



Vendor Name	Vendor Number	Payable Description	Total Payments
4 Seasons Heating And Cooling LLC	103562	Buildings - Movable Shop	100.00
4-Way Stop Shop	1037	gas bookmobile	51.35
All Seasons Uniforms Inc	500001	9108 - Uniforms	2,235.07
Arrowhead Forensic Products	100163	Household Supplies	254.73
Associates For Psychiatric Services	101002	MHMH031910	1,200.00
Bauer Built Inc	105888	Tire Repair #513	148.55
Bierschbach Equipment & Supply	177471	Parts & Labor #93	488.56
Billion Chevrolet of Worthington	501572	EMA Tahoe Truck	57,194.00
Boiler Room Services	100571	Maintenance; Buildings	1,857.70
Bomgaars	27646	Shop Supplies, Shop Tools, Parts	1,119.86
Bremer**, Virgil H	31202	Clothing Allowance	129.42
C W Suter & Son Inc	86382	9105 - Reset controller	750.00
Calhoun Burns And Associates Inc	1737	2024 Bridge Rating & Inspection	4,467.50
Cardis Fence & Iron	501265	9113 - Salt parking lot 12/14/24	1,120.00
Center Point Large Print	100641	LP book	23.97
Centurylink	103380	Shop Telephone	166.13
Christian Home Assn	65495	shelter	793.05
CJ Cooper & Associates	105574	Lab/MRO Fee	52.50
Cleveringa**, Kyle	105214	High risk vehicle stops school	900.00
Cole Papers Inc	500417	9113 - Mats for booking	2,438.90
Column Software PBC	501322	Legal Publications	35.08
Community Action Agency	99895	General Relief	11,237.50
Concrete Plus	501405	Moville Office Parking Lot	31,170.00
Correctionville Corner Hardware	100994	Parts	16.97
Crittenton Center	84100	shelter	3,918.60
De Bondt, Teunis	501473	medical investigator	696.00
Delta Dental of Iowa	962	Weekly Dental Wire	5,019.93
DGR Engineering	104049	Professional Services Elk Creek Road	635.00
Drain Specialists	105857	Located main line next to grey water tank/L	390.00
Eakes Office Solutions	105329	9113 - Custodial supplies	173.52
Fedex	81003	Postage	11.02
Five Star Awards & More	104593	9101 - Bronze plaque	1,634.99
Ford, Elizabeth	501364	medical investigator	1,736.00
Fuzzy Pig BBQ	501320	Reserve dinner	1,200.00
GFL Environmental Services USA, Inc	501562	Used oil filters	62.48
Gordon Flesch Company Inc	500181	CO ASSR: LEXMARK XM3150, 12/4/24 - 01/0	35.00
Graffix Inc	105073	Uniforms	555.00
Graham Tire Co (SC)	95956	Tire Bid 2024	13,440.00
Graves Constr Co	96894	L-B(J178)--73-97	29,608.11
Harris, Sarah E	501359	medical investigator	2,134.00
Healy Welding	101752	Parts & Labor	451.08
Heidman Law Firm, P.L.L.C.	105425	O/J Matters	658.00
Hisey, Randy S	110300	MHMH031342	655.20
Hitches Trailers & More	102731	Parts #26	351.95
Home Depot Pro	105875	9108 - Grinder	307.46
Imko & Diversified Staffing	102026	Nancy Peck	363.52
Inland Truck Parts Co	117762	Parts & Labor #35	9,899.27
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,545.55
Interstate All Battery	133771	Batteries	77.31
Iowa Attorney Generals Office	230053	3669 forfeited vehicle fee	200.00
Iowa Dept of Natural Resources	98991	2025 Annual Tank Management Fee	260.00
Iowa Information, Inc.	1757	Legal Publications	1,834.46
Iowa Law Enforcement Academy	118798	Bloodborne Pathogens	650.00
Iowa Office of State Med Examiner	201321	autopsy fee, toxicology	10,570.00
Iowa Prison Ind	160784	Signs	4,141.90

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Is Restaurant Design Equipment and Supj	501456	9113 - Equipment setup	2,800.00
ISAC Iowa State Assn of Counties	213063	Ung New County Officers School	325.00
Istate Truck Center	103383	Parts #506	4,670.87
J P Cooke Co	103229	Name Plates	80.99
Jacks Uniforms & Equipment	121600	Uniforms	3,740.00
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Propane	3,476.80
Lansink Repair & Hardware	138400	Shop Tools	245.70
Leeds Pharmacy	141229	Work Comp	279.50
Little Falls Machine Inc	143902	Parts	371.96
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	303.00
Mail House	148553	Postage & Meter	1,915.18
Menards	199721	Office Supplies	503.82
Meyer Bros Colonial Chapel	159000	transportation	500.00
Mid American Energy (D-IA)	159813	Acct 75080-57013/Electric service-11/7-12/:	3,342.11
Midwest Alarm Company, Sioux City	103589	T1-1806/DPNC Replaced motion sensor	522.60
Midwest Wheel	161205	Shop Supplies	690.05
Moeller, John	102853	JVJV028019	102.20
Motorola Solutions Inc	103202	Remote speakers- MRHD Grant radio projec	30,966.60
Murphy Tractor	99032	Parts & Filters	2,410.11
Nahra***, Mark	102470	Meals, Lodging, Mileage, Parking @ Cnty Enj	1,137.68
Nelson****, Mark	501081	Mileage Reimbursment	749.53
Northern Balance and Scale Inc.	321791	Survey Equipment	201.00
Northside Glass Service	485	Parts & Labor #22	325.00
Northwest Environmental Services	99508	LEC Cleanup	1,242.50
Novelty Machine & Supply Co	175801	9101 - Skidmore pump/motor (2)	4,169.50
Office Elements	100254	yellow toner	164.98
One Office Solution (Norfolk)	104853	supplies	551.23
O'Reilly Auto Parts	102797	Filters & Cleaners #201, #202	729.80
Oto City of	180887	Water	70.18
Pathology Medical Serv of Siouxland	1859	ME-1 form, ME 1 morgue fee, blood studies	3,436.68
Peck***, Kyrese	501334	Clothing Allowance	260.00
Pomps Tire Service Inc	99584	Tire & Tubes	66.00
Postmaster (Hornick)	101843	Hornick PO Box rent	84.00
Power Wash USA	104641	Nov Car Washes	870.00
Radig***, Keith	102960	Cell Phone Reimbursment	390.02
Rasmussen Mechanical Services	102834	9101 - Boiler repair	846.25
Rasmussen-Owings, Nan L	194523	Office Supplies	30.91
Road Machinery & Supplies	978	Batteries #421	713.08
Robinson, John	101642	9103 - Water discharge reports OC-NV24	260.00
Satellite Central Inc	501485	Cable tv	1,250.00
SDHS - District Health Fund	68472	Tax Allocation	251,779.33
Security National Bank (CRD-Card)	208797	EMA Credit Card Montino	5,037.74
Signs By Tomorrow	264044	9101 - Bronze plaques, PVC signs	902.00
Sioux City Journal Communications	102790	Legal Publications	509.15
Sioux City Symphony Orchestra	105589	County support for grant	1,000.00
Sioux City Treas (447)	213400	Comm Center/Adobe Renewal FY25	97,041.26
Siouxland Initiative II	231258	Pledge to TSI	25,000.00
Siouxland Lock & Key	301000	9113 - Reset core, keys	145.00
Spee Dee Delivery Service Inc	104385	shipping	41.80
Stanley Law Firm, LLC	500901	MHMH031898	1,631.90
Starcomm	67912	Tax Allocation	26,620.11
Still Magnolia	501466	Funeral Flowers Geisinger	153.75
Streichers Police Equip	871	Def tactics equip	2,058.56
Summit Food Service LLC	500010	Food	12,963.60
T & W Tire & Retreading	103092	CO ASSR: LIC#: 130763, OIL CHNG & TIRE RE	66.50
The Shredder	501511	Shredding	132.00
Thompson Solutions Group	231500	9113 - Courtroom door mag lock & card rear	16,876.39
Ultra No Touch Car Wash	19	CO ASSR: CAR WASH	13.00
Ung***, Matthew A	103823	Cell Phone Reimbursment	843.08
United Healthcare Insurance Company	102482	January 2025 Coverage	600.00

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United Tactical Systems LLC	104804	Pepperball	2,548.00
USPCA Region 21	236748	Dues Clausen	100.00
Veenstra & Kimm Inc	239345	Engineering Service	2,700.00
Verizon Wireless	98927	Cell Phones 380534334-00001	1,172.05
Visual Edge IT, Inc	104794	Ricoh copier monthly maintenance charge	60.10
Voluntas Construction	501568	1500 - Data center project	16,040.00
Warnock Building Inc	501138	Deputy Parking - Douglas St	1,200.00
Weber***, Kerby G	246434	Pesticide Class	55.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	447,979.67
Williams & Company PC (LM-IA)	1766	Fiscal Audit	25,140.00
Woodbury Cnty Rec	254200	Electric service-NV24/Acct #9009583200/Pa	4,316.76
Woodbury Cnty Treasurer-Copy Paper	104770	Paper	399.00
Woodhouse Sioux City Inc	103940	Sheriff's Office Liability	46,055.00
Ziegler Inc	274129	Bolt #317	113.50
		Grand Total:	1,277,510.34