



Vendor Name	Vendor Number	Payable Description	Total Payments
Abbott Laboratories	950	Abbott (Redwood Toxicology	426.12
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	281.96
Access Systems Leasing	105258	CO ASSR: SHARP COPIER 018-1722579-000	187.53
Alford***, Amy J	100943	DH Reimbursement	91.12
Amazon Capital Services Inc	500176	Office Supplies	321.97
Anthon City Of	125351	Anthon Utilities	104.75
Ascendance Trucks, LLC	501406	Parts #34	171.68
AT&T Mobility	103362	Acct#287319881880/Aircard service/DC24	420.08
Autry Reporting	14803	Deposition	951.75
Aventure Staffing & Professional	102513	Temp Custodian	5,819.72
Baker Group	LEC 500426	4753 - Jail project - project management	64,026.00
Barry Motor Co	19400	Parts & Labor #93	1,236.05
Bauer Built Inc	105888	Tire Repair #513	203.25
Bean****, Sara Jo	501103	DH Reimbursement	2.01
Behrens, Ethan	501575	DH Well Shock	400.00
Biomerieux Vitec Inc	25031	bioMerieux Order	120.86
Bob Barker Co	21770	sandals	280.00
Bomgaars	27646	Snow Fence - Winnavegas	1,514.66
Brandt***, Pamela	501254	DH Mileage	73.03
Bremer***, Ivy	103780	DH Reimbursement	299.30
Buxndux Lubrication Specialists	105493	Oil & Grease	430.80
C W Suter & Son Inc	86382	9113 - Filter replacement/cleaning	3,557.68
Cadwallader***, William	103692	Clothing Allowance	76.50
Calhoun Burns And Associates Inc	1737	Professional Services	2,002.00
Cardis Fence & Iron	501265	910X - Snow removal JN25	10,800.00
Centurylink	103380	Shop Telephone - Anthon Shed	94.69
Chesterman CO	321643	Water @ Merville	258.40
CHN Garbage Services Inc	501043	Garbage for all sheds	600.80
Clseys Brothers Moving & Storage	109521	Move to New LEC	1,645.84
Claim.MD, Inc.	500662	Billing Platform	94.75
Cole Papers Inc	500417	9113 - Custodial supplies	1,985.50
Colonial Research Chemical Corp	99887	Janitorial Supplies	396.63
Column Software PBC	501322	Legal Publication	129.09
Concordance Healthcare Solutions	105837	immunization clinic supplies	1,953.36
Conney Safety Products	102505	Safety Vests	265.17
Corn Crib Customs, LLC	501080	Parts & Labor #34	2,111.25
Cornhusker Int Trucks Inc	437	Parts, Filters #406	496.66
Correctionville Bldg Center	61849	Paint	181.95
Correctionville City Of	39000	Water	19.90
Country Tire And Services Inc	104222	Tire Repair #322	1,596.38
Culligan Water Conditioning	98620	Water @ Luton Shed	117.50
Dakota Traffic Services LLC (T-SD)	101153	Signs	246.00
Davison Fuels & Oil, LLC	500060	DH Fleet Fuel	240.01
Days Door Co	164644	Buildings - C'Ville Shed	1,020.50
Delperdang***, Trista	500921	DH Reimbursement ISmile @ School	279.83
Delta Dental of Iowa	962	Weekly Dental Wire	2,185.73
Dental City	500098	screening supplies	1,085.24
Des Moines Stamp MFG Co	66319	stamper - online order	148.00
District 3 Auditors	100169	ISACA Dues	100.00
Donna Flewelling's Cake Const	101784	Retirement	35.00
Drilling Morningside Pharmacy	70899	medication	1,019.99
Dunes Dental 4 Kids	105206	DH 24-5 / 12/9/2024; 25-2 / 12/10/2024	2,461.09
Eakes Office Plus	103410	custodian supplies	140.93
Eakes Office Solutions	105329	Janitorial Supplies	436.51
Ecolab Pest Elimination	104086	9113 - Cockroach/fly treatment	590.00

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Electronic Engineering Co (DM)	75647	Maintenance; Radio & Related	299.95
Fastenal Co	80863	Shop Tools	247.71
Fedex	81003	Postage	11.02
FiberComm	99390	DH Phone Service 00047183-8	504.91
Fisher Healthcare (P-IL)	758	Fisher Order	1,407.55
Fisher Scientific Co	82823	Lab Supplies	215.23
Fredrikson	LEC 501205	4753 - Jail project - professional services	34,191.36
Gill Hauling Inc	100935	Acct #3134-271240/Garbage service-DC24/E	447.42
Gill Hauling Inc	500533	9103 - Garbage service DC24	932.39
Goldberg Group Architects	LEC 500415	4753 - Jail project - reimbursables	656.10
Gordon Flesch Company Inc	500181	Maint Contracts	435.85
Graham Tire Co (SC)	95956	Tires & Tubes	83.94
Grell***, James	102847	Clothing Allowance	260.00
Groves Emergency Lghtng Installations LI	500263	Sheriff 2024 Durango	7,505.24
H2O 4 U	98411	bottled water	209.50
Hanson***, Elizabeth	105711	DH Employee Mileage	1.34
Healy Welding	101752	Parts, Labor & Welding Supplies #506	1,731.87
Hemocue America	104396	Hemocue Cuvettes	2,296.00
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Hirschman, Paul	501567	DH Well Inspection	600.00
Hoffman, Rheanne	103993	Transcripts	458.50
Holland CSR RPR, Kara	104241	Transcript	117.00
Home Depot Pro	105875	9102 - Supplies to board up building	1,617.09
Hopp, Megan	501577	DH Well Shock	400.00
Hornick City of	112900	Water	79.03
Huitron Horta***, Monserrat	501467	DH Reimbursement	22.11
Hy Vee Inc	101910	DH Regional EH Meeting	204.40
Hydraulic Sales & Service	115400	Labor #219	448.96
IDEXX Distribution, Inc.	99460	Water Testing Supplies	5,850.35
Inland Truck Parts Co	117762	Maintenance; Equipment	957.42
Innovational Water Solutions LLC	501277	DH Hydronic System Management	165.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	6,059.23
Iowa County Recorder's Association	501276	Woodbury County dues for IA County Recori	250.00
Iowa Dept of Natural Resources	105485	DH Well Permit	450.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-DC24	105.20
Iowa Dept of Transportation (A-IA)	118637	Rock Salt	19,295.67
Iowa Information, Inc.	1757	Legal Publications	1,697.44
Iowa Municipalities Workers	103885	Installment 7 - Work Comp Prem 24-25	28,811.00
Iowa Office of State Med Examiner	201321	Autopsy fee, toxicology	2,042.00
Iowa State Association of Counties	100789	Skaff 2025 ISAC Spring Conference	210.00
ISAC Iowa State Assn of Counties	213063	Spring conference-B. Stehr-03/12/2025 - 03,	420.00
Istate Truck Center	103383	Filters #207	1,522.23
J & M Property Management	500902	#425 August 2024 Annual Parking	1,400.00
Jacks Uniforms & Equipment	121600	Uniforms	430.50
Jimenez***, Candelario A	1104	Work Comp	255.07
Joaquin***, Norma	501125	DH Reimbursement \$33 ISmile; \$11.22 Reve	44.22
John Deere Financial	103342	Acct #36102-79891/JD parts	640.48
Johnson Controls Security Solutions	105667	DH Security	4,467.90
Johnson Propane	126071	Propane	1,505.20
Johnson, Douglas	103514	2025 Water Service for Anthon Shed	120.00
Johnson, Jami L	173039	Deposition	545.00
Joy Auto Supply Inc	127342	Filters #915	800.95
Klass Law Firm LLP	1785	General Professional Services	277.50
Klemish***, Alexcia	105403	DH Reimbursement	5.36
Klemke***, Ian	500687	9113 - Mileage	54.24
Klemmensen Commercial Door & Frame	105355	9113 - Storage room door	3,011.00
Ladeas***, Athena	102664	Professional Dues 2025 AL	185.00
Lake, Cheryl S.	360	Final PreTrial Moyle	18.50
Language Link	500813	Interpreting	117.18
Long Lines LTD (Sgt Bluff-IA)	182816	Acct #0759688-01/Internet/LS-11/04-01/03	608.59
Luna***, Maria	500833	DH Reimbursement	77.72

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Lutheran Services in Iowa	101026	DH Monthly Reimbursements	14,920.59
Mail House	148553	Postage & Meter	2,000.12
Mail Services LLC	101677	Print & Postage	4,030.98
McClure***, Cortney A.	501066	DH Reimbursement	34.17
Menards	199721	Plant supplies, wall heater, & pest control/SI	588.95
Mercyone Siouxland Occupational Health	1529	December 2024 Wellness	5,665.50
Mid American Energy (D-IA)	159813	Electricity	2,329.34
Mid Country Machinery Inc	102695	Parts & Labor #323	9,063.38
Midwest Monitoring & Surveillance	102504	bracelet rental	3,600.00
Midwest Wheel	161205	Parts #303	1,696.96
Miller***, Megan	104482	DH Reimbursement	8.04
Motorola Solutions Inc	103202	01-OCT-2024 TO 31-DEC-2024- Service Agree	69,330.28
Moville City of	167600	Water	37.73
Munoz***, Cynthia	500073	DH Reimbursement	62.98
Murphy Tractor	99032	Parts & Labor #318	21,980.80
NACCHO	170047	Preparedness Summit Registration	850.00
One Office Solution (Norfolk)	104853	Office Suplies	83.31
O'Reilly Auto Parts	102797	Parts #512	19.99
Patagonia Health Inc.	501192	DH Subscription Fees	2,862.79
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Petersen Oil Co	100875	Diesel	20,824.33
Pierson City of	1571	Water	52.29
Pinnacle Performance LLC	105288	Tire Repair #33	180.00
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	137.36
Plumbing & Heating Wholesale Inc	189296	9101 - Plumbing supplies	290.82
Presto-X	102694	DH Pest Control	167.81
Prevent Child Abuse America	99197	HFA Training for Foundations and FROG Trai	1,325.00
Propio LS, LLC	501190	DH Interpretive Services	1,127.06
Record Printing & Copy Ctr LLC	194837	Backpack Flyers for HOPES Program	527.00
Robertson Implement Co Inc	500652	Parts	218.02
S & S Equipment Inc	100686	Parts #913	46.93
Security National Bank	208800	Safe Deposit Box 100-6001 yearly rental fee	230.00
Security National Bank (CRD-Card)	208797	misc	3,997.83
Select Parts, Inc	101370	Parts #34	476.79
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	516.10
Signs By Tomorrow	264044	9101 - Signage	193.95
Sioux City Community School District	214000	December meals	8,543.10
Sioux City Journal Communications	102790	FY26 E911 Budget publish	85.60
Sioux City Treas (447)	213400	contractual services	43,030.62
Sioux Laundry Inc	214615	Laundry	1,930.79
Siouxland Animal Hospital	98985	K9 expense	84.99
Siouxland District Health	218021	GTC Administrative Fee	4,902.50
Siouxland Expo Center	105873	Woodbury County Annual Pledge	150,000.00
Siouxland Lock & Key	301000	Office Supplies	600.00
Sooland Bobcat	218771	Parts #927	11.02
Stan Houston Equipment Co Inc	100666	Cables	442.40
Standard Insurance Company	500112	January 2025 Coverage	12,324.65
State Hygienic Laboratory	115680	DH Arsenic Testing	473.01
Steffen Truck Equipment Inc	105183	Parts #506	2,384.62
Stephens-Peck Inc	101938	Peck's Title Book Revision Service - Anthon	250.00
Steves Beane Plumbing Co	500202	backflow replacement	2,928.00
T & A Truckwash	100970	Janitorial Supplies	125.00
The Shredder	501511	Shredding	132.00
Thompson Solutions Group	231500	9101 - Transfer power	635.00
Thomson West	99678	Legal Research	2,238.97
Titan Machinery Inc	104494	Parts & Labor #221	4,454.66
Transource	105522	Parts & Labor #99	2,063.33
Tri State Nursing	100040	Temp CNA	2,605.30
Uhl***, Aimee	104686	DH Reimbursement	437.24
Ultra No Touch Car Wash	19	DH Fleet Car Wash	61.65
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	600.00

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Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service for Dec/Jan	2,669.20
Vestis Services LLC	501396	DH Rugs - Administration	385.58
VSP Vision Service Plan	104078	January 2025 Coverage	2,596.72
Wall of Fame	102557	staff uniforms	89.76
Warnock Building Inc	501138	parking	600.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	116,793.70
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease Pmt #6	132.25
Westbrook, Debra	501557	DH Well Plugging	700.00
Western Iowa Equipment	105859	Parts #915	72.13
Wiatel Western Iowa Telecom	104550	911 Circuits	1,000.00
Wisconsin State Laboratory of Hygiene	98781	Proficiency Test Sample	47.00
Woodbury County Debt Service	99643	DH Rent	6,667.00
Woodbury County Treasurer's Office	500075	Lateral E cleanout	11,132.18
Yusten***, April	104373	DH Reimbursement \$26 ISmile; \$8.84 Reven	34.84
Ziegler Inc	274129	Parts, Labor & Filters #513	4,701.59
Zvirgzdinas, Kellie	101368	DH Reimbursement	219.55
		Grand Total:	<u>813,308.09</u>