



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	67.60
Access Systems Leasing	105258	Copiers	292.10
Advanced Correctional Healthcare	105264	Medical	164,493.69
Agrivision Equipment Group LLC	105660	Parts #413	35.39
Amazon Capital Services Inc	500176	DeWalt sander discs/DPNC	36.94
American Jail Assc	6939	Dues Harlow	60.00
Artillery Media Inc	501416	Website maintenance & security plan-JN25	59.00
Axon Enterprise Inc	105382	Jail Camera Mounts	187.80
B & B Cleaning Specialist	43751	Janitorial service for DPNC-DC24	1,600.00
Barnes & Noble	18713	books	62.94
Batteries Plus-129	101820	Batteries for Distance Meters	27.92
Betsworth, Brooke D	194631	Bond Review	6.50
Bomgaars	27646	Shop Tools	622.56
Bubke, Misty L CSR RPR	1840	Transcript	11.00
C W Suter & Son Inc	86382	HVAC service call/DPNC	415.00
Calhoun Communications Inc	100833	Danbury tower light repairs	851.00
Canon Financial Services Inc	40698	Contract Charge	197.00
Carquest - West 7th St	103307	9108 - Battery	183.85
Centurylink	103380	911 Circuits 515-E80-1949	166.30
Chesterman CO	321643	9108 - Bottled water	109.75
Christian Home Assn	65495	shelter	1,446.15
Chwirka***, Zane	103711	Commission Meeting & Mileage	56.03
Chytka***, Ryan	103888	9101 - Pond supplies	35.29
Clayton, Emily	103750	Commission Meeting & Mileage	71.44
Cole Papers Inc	500417	Household Supplies	1,092.01
Column Software PBC	501322	Legal Publication	411.10
Community Action Agency	99895	General Relief	2,663.57
Cott Systems	501314	Hosted online index books monthly maint fe	345.00
Crittenton Center	84100	shelter	5,644.65
Curry Floor & Acoustics Co	337000	1500 - Data center project carpet	5,381.00
Danbury City Of	62484	28E Agreement	4,397.22
Delta Dental of Iowa	962	Weekly Dental Fees	3,375.77
DGR Engineering	104049	1500 - DPNC foundation project	1,800.00
Donna Flewelling's Cake Const	101784	Cake for D. Folsom's Party	70.00
Donovan, Joseph M.	500670	Commission Meeting & Mileage	63.40
Eakes Office Solutions	105329	Janitorial Supplies	179.41
ESO Solutions Inc	105279	Professional Services	5,785.00
Fedex	81003	Postage	11.02
Fennell, Thomas	81295	Commission Meeting & Mileage	50.00
FiberComm	99390	County Share	2,502.36
Gengler***, Jessica	500371	CO ASSR: PROG COMM. MTG MILEAGE	291.20
Gill Hauling Inc	100935	County Landfill	45,106.15
Gill Hauling Inc	500533	9113 - Garbage service JN25	2,061.20
Gordon Flesch Company Inc	500181	MV & Tax Printer Contract	362.94
Graffix Inc	105073	Outreach Item	1,638.22
Graham Tire Co (SC)	95956	Tire Repair #413, #414	55.96
Hagan Paint & Body	500683	Liability	3,981.97
Harlan Publishing LLC	501325	2025 Visitor guide advertising	765.00
Holland CSR RPR, Kara	104241	Transcript	82.50
Hornick City of	112900	28E Agreement	2,397.23
Horsley, Randy	263	BRS-CO97(151)--60-97	3,313.80
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	5,922.44
Iowa Dept of Transportation (A-IA)	118637	STP-031-1(46)--2C-97 Hwy 31 Resurfacing	106,831.88
Iowa Emergency Management Assoc	447	IEMA Membership	350.00

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Iowa Law Enforcement Academy	118798	Blood Borne Pathogens	620.00
Iowa Plains Signing	105718	Rumble Strips on D12 @ Hwy 140	3,700.00
ISAC Iowa State Assn of Counties	213063	ISAC Educational Seminar - Patty Raymond	420.00
Istate Truck Center	103383	Filters #35	504.00
Istate Truck Center-Sioux City	103547	New Equipment #35	179,156.35
Jacks Uniforms & Equipment	121600	Uniforms	2,115.55
Jepsen***, Jered	103597	Gasoline	50.00
Jessen Automotive	105818	Oil & filters/#301, #302 & #503	210.63
Jim Hawk Truck Trailers	99918	Janitorial Supplies	89.12
Jimenez***, Candelario A	1104	Work Comp	255.07
JNR Adjustment Company Inc	101660	Damage to burried cable @ 1403 120th St.	3,771.68
Johnson Propane	126071	Propane - C'Ville Shed	4,208.20
Johnson, Jami L	173039	Depositions	365.00
Johnstone Supply (Sioux Falls)	105825	9109 - Filters	284.17
Jorgensen CSR, Jamie D	22738	Motion to Suppress AG's Office	22.50
Knoepfler Chevrolet Co	131700	2025 Chevrolet Silverado 3500HD/1GC4KSE:	43,001.00
Loffler Companies Inc	500177	Metering Contract - BOS	661.30
Mail House	148553	Postage & Meter	1,711.80
Mansfield, John	105072	Commission Meeting & Mileage	56.03
McDonough, Mark Joseph	501165	School	1,000.00
Medical Priority Consultants, Inc.	545	Annual License renewal & support	5,815.00
Menards	199721	9113 - Hook rails	359.04
Meyer Bros Colonial Chapel	159000	transportation	500.00
MFC Auto LLC	501424	Oil Change #100	71.84
Mid American Energy (D-IA)	159813	Acct #50410-98041	523.37
Mid States Organized Crime	159855	Dues	200.00
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring JN25	153.09
Midwest Turf & Irrigation (D)	161012	Mower blade & filters/BL-SB	159.04
Midwest Wheel	161205	Running boards-'25 Chevy #202	505.87
Mikes Repair	161687	Animal Control; Maintenance; Vehicle	394.50
Monona County Landfill	105860	Ditch Cleaning	1,295.00
Motorola Solutions Inc	103202	01-JAN-2025 TO 31-MAR-2025- Service Agm	66,382.78
Moville City of	167600	water garbage sewer library	34.49
Murphy Tractor	99032	Parts #315	2,932.75
NCP Management LLC	500166	Cabling	2,083.16
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel, Oil	38,412.40
Norton***, Dawn	101268	Office Supplies	107.86
Office Elements	100254	Pens, Legal Pads, Hlghlighters, PT	522.14
Olson, Kendra M	100650	MHMH032372	383.05
One Office Solution (Norfolk)	104853	Office Supplies	751.90
Oto City of	180887	Water	70.18
P & W Garage	100123	Tire Repair #413, #414	1,500.00
Patrol PC	105567	Radio and Related	409.56
Pomps Tire Service Inc	99584	Tires (4) -'20 Ford #200	838.48
Port Neal Welding Co Inc	386	TV Frames	2,445.00
Power Wash USA	104641	Car Washes	870.00
R J Thomas Mfg Inc	193066	Memorial bench/DPNC; Bench repair & can	391.30
Record Printing & Copy Ctr LLC	194837	#10 Window Envelopes	516.00
Ricoh USA, Inc	105143	copier	83.59
Robertson Implement Co Inc	500652	Parts	828.99
RXC Tires, LLC	501032	Tire repair	28.00
Sapp Bros Petroleum Inc	100280	Animal Control; Gas & Fuel	916.13
Scotwood Ind Inc	208282	Calcium Chloride 2024	10,980.00
Sergeant Bluff Fire Dept	216049	25-009 morgue transfer	250.00
Sherwin Williams	210963	9105 - Paint	236.97
Sioux City Journal Communications	102790	Job Advertisement	500.00
Sioux City Scheels	206838	Sight Crossifre Red Dot	359.97
Sioux City Treas (447)	213400	9103 - Water/sewer DC24	1,354.04
Siouxland Lock & Key	301000	9108 - Lock lubricant	48.00
Sirchie Finger Print Laboratories Inc	260	Scales	92.96
Skydio, Inc	501404	Radio and Related	320.00

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Spee Dee Delivery Service Inc	104385	shipping	62.70
Square Tire Gordon Drive	102019	Tires #101	1,141.44
Steffen Truck Equipment Inc	105183	Parts #501	200.66
Summit Food Service LLC	500010	Food	13,055.70
Thompson Solutions Group	231500	Buildings - Moville Shop	2,017.73
Total Motors LLC	501022	Vehicle Repairs	78.73
Tyler Business Forms	500159	1099 forms & envelope, W2 emvelope & for	1,068.60
UHY Advisors Mid-Atlantic, Inc.	500984	ARPA Consulting Fees	100.00
Ultra No Touch Car Wash	19	Car Washes	13.00
Union County Sheriff	237475	FECR117487 Subpoena	72.00
Verizon Wireless	98927	Telephone 680534803-00002	165.88
Visual Edge IT, Inc	104794	Ricoh printer monthly maintenance fee	50.94
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	113,531.80
Western Iowa Equipment	105859	Parts #411	125.50
Western Iowa Tech	248200	Jan EMA Rent	3,666.64
Wiatel Solution Center	104551	Lenovo M11 tablet	150.00
Woodbury Cnty Rec	254200	Electric service-DC24/Acct #9009583200/Pa	5,165.57
Woodbury Cnty Sheriff	245900	Checks reimb	252.20
Woodbury Cnty Treasurer-Copy Paper	104770	9108 - Copy paper	39.90
		Grand Total:	905,855.09