



Vendor Name	Vendor Number	Payable Description	Total Payments
4 Seasons Heating And Cooling LLC	103562	Buildings - Moville	748.00
4-Way Stop Shop	1037	gas bookmobile	60.00
Accurate Controls Inc	104665	UPS unit	296.70
Allman, Kevin D.	501091	township meeting	50.00
Anderson Bros Printing Co	211137	HF718 Printing & Mailing Services	7,181.66
Associates For Psychiatric Services	101002	MHMH032484	1,200.00
AT&T Mobility	103362	Acct#287319881880/Aircard service/FB25	375.70
B & B Cleaning Specialist	43751	Janitorial service for DPNC-FB25	1,600.00
Barnes & Noble	18713	books	306.47
Batteries Plus-129	101820	Batteries	24.14
Benson, Chase	501199	township meeting	50.00
Benson, Jennifer	501069	township meeting	90.00
Boiler Room Services	100571	Maintenance; Buildings	1,437.60
Bomgaars	27646	9108 - Fuel pump	992.41
Boyer Trucks Sioux Falls	103752	New Equipment - #507	190,423.35
Brosamle***, Brandi	501394	wagon for bookmobile	115.55
Canon Financial Services Inc	40698	Contract Charges	329.32
Carstens**, Aaron	103530	Clothing Allowance	143.39
Centurylink	103380	Shop Telephone - C'Ville Shed	233.76
Chapman***, Donna M	156122	postage	67.76
Chesterman CO	321643	Water	10.15
Chwirka***, Zane	103711	Commission Meeting & Mileage - 9 Miles	56.30
CJ Cooper & Associates	105574	Lab/MRO Fee	72.75
Clayton, Emily	103750	Commission Meeting & Mileage - 32 Miles	72.40
Clear View Window Cleaning	50603	Window cleaning-Outside & high inside/DPM	200.00
Cole Papers Inc	500417	Toilet Paper	1,263.95
Column Software PBC	501322	Legal Publication	1,011.54
Danbury Review	62875	Help wanted ads-Summer ranger & park ma	45.50
Danko Emergency Equipment Co	63118	Maintenance; Safety Equipment	3,157.90
De Bondt, Teunis	501473	investigation	2,836.00
Delta Dental of Iowa	962	Weekly Dental Wire	5,819.20
Donovan, Joseph M.	500670	Commission Meeting & Mileage - 20 Miles	64.00
Dons Pro Shop	69246	Plaque	120.00
Electronic Engineering Co (DM)	75647	Radio Programming County Fire	4,001.01
Elliott***, Jason	105664	CO ASSR: MILEAGE ISAC SPRING CONF 3/12	311.50
Environmental Services	500084	Asbestos testing @ Oto Shed	26.00
Equature	103975	Comm Intelligence Upgrade	18,000.00
Ericson***, Ryan	501620	ISAC Mileage	280.00
Fedex	81003	Postage	11.46
Fennell, Thomas	81295	Commission Meeting & Mileage - 10.64	57.45
Ford, Elizabeth	501364	investigation	5,580.00
Fredrikson	LEC 501205	4753 - Jail project - professional services	27,808.07
Galls Inc	102859	Pelican Long case	556.19
Gill Hauling Inc	500533	9113 - Garbage service MR25	1,128.00
Gordon Flesch Company Inc	500181	Copy contract	437.72
H204U Inc	893	bottled water	117.25
Harris, Sarah E	501359	investigation	3,480.00
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Hundertmark	114771	Solvents/Cleaners	20.55
Hydraulic Sales & Service	115400	Parts #504	46.78
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,981.33
Iowa Association of County Veteran Servi	101959	Spring School Registration - Kuhlmann & Rol	150.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-FB25	486.55
Iowa Dept of Transportation (A-IA)	118637	Engineering Equipment - Beam Machine Ref	50.00
Iowa Office of State Med Examiner	201321	autopsy fee, toxicology	2,062.00

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Iron Horse Repair & Sales LLC	501592	Parts & Labor #207	5,962.62
ISACA	251737	Skaff ISACA Summer Conference	250.00
Istate Truck Center	103383	Anti-freeze	1,498.34
Jacks Uniforms & Equipment	121600	Uniforms	2,018.00
Jackson Recovery Centers	99375	Employee Liability	766.00
Jessen Automotive	105818	Wheel bolt & nut/'87 APEX trailer #T353	41.11
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	Acct #36102-79891/JD parts & lubricants	722.05
Johnson Propane	126071	Propane @ C'Ville Shed	4,102.20
Joy Auto Supply Inc	127342	Battery-'20 Ford #401	223.76
Kids Reference Company Inc	98147	books	195.86
Klass Law Firm LLP	1785	H/M Matters	8,153.90
Knoepfler Chevrolet Co	131700	Replaced EVAP vent & canister-'22 Chevy #3	833.66
Kollbaum, Derek	501200	township meeting	50.00
Loffler Companies Inc	500177	C5840i-2YJ12801-01	241.95
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	303.00
Mail House	148553	Metering Contract/Postage - BOS	1,291.25
Mansfield, John	105072	Commission Meeting & Mileage - 9 Miles	56.30
Menards	199721	Pipe, rod, fluorescent lamp holders & screw:	113.93
Mercyone Siouxland Occupational Health	1529	weekly physicals	172.50
Mid American Energy (D-IA)	159813	Electricity	2,208.97
Midwest Alarm Company, Sioux City	103589	T1-1806/DPNC alarm monitoring/MR25-MY.	80.20
Midwest Card and Id Solutions	104963	Proxy Cards for ID Badges	703.52
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Midwest Wheel	161205	Parts #201	131.69
Mikes Repair	161687	Animal Control-Maintenance; Vehicle	1,093.00
Mogensen***, Richard	500876	Clothing Allowance	179.96
Munger Reinschmidt & Denne	98836	general counsel	4,040.85
Murphy Tractor	99032	Parts & Labor #412	1,417.16
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel	11,980.25
Northern Tool and Equipment	500627	Acct #650001/1-year advantage plan renew:	39.99
One Office Solution (Norfolk)	104853	Office Supplies	901.47
O'Reilly Auto Parts	102797	Filters	29.41
Oto City of	180887	Water	70.18
Pathology Medical Serv of Siouxland	1859	Complete autopsy, atoupsy assist, blood stu	7,334.42
Petersen Oil Co	100875	Gasohol - 539 gals/SW	1,514.05
Pinnacle Performance LLC	105288	Tire Repair #37	100.00
Resource Consulting Engineers LLC	LEC 501307	4753 - Jail project - professional services	14,987.50
Rev-Tac	501624	staff cpr/trauma training	1,872.50
Ricks Radiator & Heater Repair	197144	Labor #402	165.00
Robinson, John	101642	9103 - JN25, FB25 MOR reports	55.00
S & S Equipment Inc	100686	Parts #917	569.83
Sapp Bros, Inc.	500664	Diesel @ Merville	21,094.14
Security National Bank (CRD-Card)	208797	EM Credit Card Montino	2,133.21
Signs By Tomorrow	264044	Tahoe Graphic on Doors	170.00
Sioux City Journal Communications	102790	2026 Budget Printed	81.50
Sioux City Treas (447)	213400	Payroll	43,426.71
Sioux Sales Co	214700	SM pants	109.90
Skaff***, Michelle	104333	Skaff ISAC Spring Confetence mileage	280.00
Sooland Bobcat	218771	Repairs-'11 Bobcat track loader #511	2,729.18
Stanley Law Firm, LLC	500901	MHMH032500	266.00
Starcomm	67912	Tax allocation	26,620.11
State Hygienic Laboratory	115680	Water testing/DPNC	32.50
Stryker EMS Equipment	102234	Medical Supplies	2,481.96
Summit Food Service LLC	500010	Food	28,402.92
Technology By Design LLC	501617	Anti-virus software for law enforcement lapi	731.12
The Shredder	501511	Shredding	132.00
United Healthcare Insurance Company	102482	April 2025 Coverage	650.00
USCellular	500677	Hot Spots & Phones	336.44
USPCA Region 21	236748	Detector trials Lenz	100.00
Vaughn***, James	104324	Clothing Allowance	130.57

Vendor Publication Report**Payment Date Range: 03/25/2025 - 03/25/2025**

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Veenstra & Kimm Inc	239345	professional services 1/19/25 to 2/15/25	6,563.77
Verizon Wireless	98927	Telephone 680534803-00002	462.62
Visual Edge IT, Inc	104794	Ricoh copier monthly maintenance fee	52.97
Wall of Fame	102557	staff sweatshirts	636.50
Waterbury Funeral Service	100534	#1246 - Funeral Assistance	2,600.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	105,213.09
Western Iowa Equipment	105859	Parts #930	22.79
Western Iowa Tech	248200	EMA March Rent	3,666.64
Wieck, Ron	LEC 501465	4753 - Travel expenses	438.34
Wild Rose Enterprises Inc	501632	monthly meetings	1,400.00
Wohlers Fire Equipment LLC	501296	75-gallon sprayer unit for UTV/SW	6,750.00
Woodbury Cnty Fair Assn	229312	2 Booths Registration	300.00
Woodbury Cnty Rec	254200	Electric service-FB25/Acct #9009583200/Par	5,821.07
Woodbury Cnty Treasurer-Copy Paper	104770	copy paper	1,387.40
Ziegler Inc	274129	Parts #517	315.63
		Grand Total:	<u>633,112.89</u>