



Vendor Name	Vendor Number	Payable Description	Total Payments
Accurate Controls Inc	104665	Add workstations	11,728.37
Ahlers & Cooney PC	101156	Judicial Review IUC Permit	395.18
Artillery Media Inc	501416	Website maintenance & security plan-MR25	59.00
Associates For Psychiatric Services	101002	MHMH032500	400.00
Barnes & Noble	18713	books	417.50
Barry Motor Co	19400	Oil	88.40
Bertrand***, Tina	500619	Mileage: ISAC Summer Conference	341.70
Bob Barker Co	21770	Household Supplies	1,580.40
Bomgaars	27646	Vehicle items	112.93
Bronson City Of	32516	28E Agreement	306.27
Brooke Supplies	105647	Household Supplies	1,227.25
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-MR2!	206.00
Century Business Products Inc	45076	Maintenance Contracts	110.95
Centurylink	103380	Acct# 88936240/Long distance phone servic	4.20
CHN Garbage Services Inc	501043	Garbage service - MR25/LS & SW	985.50
Column Software PBC	501322	Legal Publications	218.46
Cornhusker Int Trucks Inc	437	Parts #402	330.02
Culligan Water Conditioning	98620	Maintenance; Buildings	141.50
Cushing City Of	61700	28E Agreement	329.44
Danbury City Of	62484	28E Agreement	2,453.61
Delta Dental of Iowa	962	Weekly Dental Wire	4,626.54
Des Moines Stamp MFG Co	66319	Stamp	63.00
Dietrich***, David	501587	Cell Phone Reimbursement	86.08
Displays2Go	501638	display case	746.21
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Movable	48.35
Fedex	81003	Postage	11.46
Frontier Communications	291028	911 Circuits	129.95
Gay, Robert B	90503	bookkeeping	325.00
Gordon Flesch Company Inc	500181	Printer Service Contract - Movable	35.00
Graves Constr Co	96894	L-B(J178)--73-97	142,509.36
Gumdrop Books	99262	books	1,448.76
Healy Welding	101752	Animal Control; Maintenance Vehicle	235.65
Hornick City of	112900	28E Agreement	1,337.63
Hunt Sales & Service LLC	501395	water pumping	6,689.67
Hydraulic Sales & Service	115400	Parts #504, #507	761.98
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,114.83
Iowa Law Enforcement Academy	118798	School	1,250.00
Iowa State Association of Counties	100789	DH Dental Premiums	4,609.24
Iowa State University (No Address)	122721	2025 Work Zone Safety/Flagger training	150.00
Istate Truck Center	103383	Parts #504	452.95
Jacks Uniforms & Equipment	121600	Uniforms	2,903.00
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Propane	1,091.80
Kenney, Neil	501563	meeting	100.00
Knoepfler Chevrolet Co	131700	Replace fuel pump-'22 Chevy #301	811.04
M & S HVAC Services LLC	501633	Buildings - Movable	360.00
Mail House	148553	Postage & Meter	3,957.75
Mailing Services Inc	102551	CO ASSR: 2025 ASSMNT ROLL: DATA PROC, I	2,423.28
Menards	199721	Concrete patch, lumber, command strips/DF	133.37
MFC Auto LLC	501424	Parts & Labor #200	807.51
Mid American Energy (D-IA)	159813	Acct 75080-57013/Electric service-2/12-3/1:	4,120.19
Midwest Wheel	161205	Parts #201	107.40
Moville Record	167400	Moville Record Subscription - 52 Weeks	36.00
MPire Heating & Cooling, LLC	105635	Buildings - Danbury	262.50
Murphy Tractor	99032	Bolts #322	581.29

Vendor Publication Report

Payment Date Range: 04/01/2025 - 04/01/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
National Academies of Emergency Dispat	98469	EMD Recert Ordonez	55.00
Netsys + Inc	178884	Wireless dual headset for Ron Koch	159.00
Northeast Nebr Public Power Dist	100448	Homer tower utilities	243.00
Northside Glass Service	485	Labor #917	875.00
Office Elements	100254	Scotch tape	153.15
One Office Solution (Norfolk)	104853	supplies	345.28
Oto City of	180887	28E Agreement	27.08
Pepin, Christopher	501564	meeting	50.00
Pepin, Hubert	101477	meeting	25.00
Pierson City of	1571	28E Agreement	319.29
Pierson Fire Department	501598	transport	300.00
Pitney Bowes Bank Inc Reserve Account	500888	3rd Postage Meter Lease Pmt	447.57
Record Printing & Copy Ctr LLC	194837	Blank Postcard Stock	373.00
Robertson Implement Co Inc	500652	Parts on Chain saws	110.24
Safelite Fulfillment, Inc	104428	Vehicle repairs	882.36
Salix City of	204700	28E Agreement	353.46
Sapp Bros Petroleum Inc	100280	Gas & Fuel	961.20
Sapp Bros, Inc.	500664	Diesel @ Movable	3,379.75
Satellite Central Inc	501485	Cable	1,250.00
Security National Bank (CRD-Card)	208797	Travel	23,660.72
Service Master Restore of Sooland	209426	Janitorial Services for March	1,000.00
Sioux City Journal Communications	102790	Publication 72612-1	512.00
Smithland City of	98879	28E Agreement	129.82
Stan Houston Equipment Co Inc	100666	Erosion Control - Humbolt Ave	214.00
Standard Insurance Company	500112	April 2025 Coverage	11,880.92
Stensland, John	222803	meeting	125.00
Still Magnolia	501466	Plant	130.00
The Frank Dunn Company LLC	501630	High Performance Patch	1,978.00
Transit Works	100784	Beam calibration	547.70
Tyler Technologies	100663	CO ASSR: ERP PRO TAX AN FEES, 01/01/25--:	14,257.09
University of Louisville	104388	School	1,425.00
USPCA Region 21	236748	K9 trials tadlock	100.00
Visual Edge IT, Inc	104794	Printer Usage	91.63
VSP Vision Service Plan	104078	April 2025 Coverage	2,412.94
Wellmark Blue Cross & Blue Shield	1503	February 2025 Medical Fees	401,599.46
Western Iowa Equipment	105859	Parts #410	132.57
Western Iowa Tech	248200	Erdmann school	3,992.00
Woodbury Cnty Treasurer-Copy Paper	104770	CO ASSR: 10 CASES OF PAPER	389.90
Grand Total:			683,906.67