



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	55.00
Access Systems Leasing	105258	CO ASSR: SHARP MX-M4071 COPIER, #018-1	200.31
ADP Screening And Selection Service	104672	March 2025 Background Checks	249.48
Amazon Capital Services Inc	500176	Portable label maker/Parks	363.24
Ashley, Anthony	501105	meeting	50.00
Associates For Psychiatric Services	101002	MHMH032463	2,000.00
AT&T Mobility	103362	Air Cards	1,733.34
B & B Cleaning Specialist	43751	Janitorial service for DPNC-MR25	1,600.00
B & H Photo Video	501615	Camera and accessories	4,236.17
Beeson, John	21962	meeting	25.00
Bekins Fire & Safety Services Co	501039	Annual Fire Extinguisher Service	2,887.70
Bentson Pest Control Inc	23487	Danbury tower pest control	328.00
Bob Barker Co	21770	pants	78.00
Bomgaars	27646	Clothing allowance - T Cobb	903.15
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	350.85
Brice***, Letitia A	84855	Mileage for ICEOO Board mtg	305.20
Burke Engineering	36400	Closer arm/DPNC	175.00
C W Suter & Son Inc	86382	Replaced HVAC expansion tank/DPNC	2,815.00
Calhoun Communications Inc	100833	Danbury tower light repairs	20,056.30
Canine Development Group, Inc.	500754	Yearly subscription Groenhagen	140.00
Central IA Distributing	44891	Custodial supplies	9,338.00
Centurylink	103380	Anthon Telephone	456.40
Charm Tex Inc	101919	Lotion	441.80
CHN Garbage Services Inc	501043	Garbage for Sheds	722.50
Cockburn, Ronald (Trustee)	99659	meeting	50.00
Cole Papers Inc	500417	Bath Tissue-LEC	1,379.41
Collins***, Jadin	501636	Clothing Allowance	144.40
Column Software PBC	501322	Legal Publications	699.74
Correctionville Bldg Center	61849	Torque screws/LS	11.75
Correctionville City Of	39000	Water	22.20
Cott Systems	501314	Monthly maintenance fee-online index & trf	310.00
Davison Fuels & Oil, LLC	500060	Gasoline - Merville	1,966.20
Delta Dental of Iowa	962	Weekly Dental Wire	5,804.17
Des Moines Stamp MFG Co	66319	Stamps	53.00
DGR Engineering	104049	1500- DPNC Foundation Project	1,800.00
District III Association Of County	105238	2025 annual district dues/DPNC	250.00
Dixon Constr Co	68900	L-B(K19)--73-97	66,300.00
Dons Pro Shop	69246	Plaque Brandt	85.00
Drain Specialists	105857	Courthouse Clog	160.00
Eakes Office Solutions	105329	8930 Copy paper	7,728.41
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee	19.85
Fedex	81003	Postage	11.46
Foxhoven***, Thomas	105563	Clothing Allowance	72.78
Fremont Tire Co (Hwy 75N)	86756	Vehicle Repairs	1,531.43
Global Industrial	99733	shredder supplies	1,462.32
Guardian RFID	501115	ID Cards	634.25
Hancock Woodworks LLC	105446	Plaque	249.11
HGM Assoc Inc	128272	Engineering Services	2,349.73
Hirshfield's Inc.	501221	1500-blinds Aud Conf room	2,396.55
Holiday Inn (DM-FleurR Dr)	298000	Lodging for APAI Conf - Bremer	257.60
Home Depot Pro	105875	Tools	624.33
Innovational Water Solutions LLC	501277	Monthly cooling	815.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,104.69
Iowa Prison Ind	160784	No parking signs/Parks	52.00
Iowa State Cnty Treas Assc (ISCTA)	166196	May Coference - Tina M Bertrand	150.00

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Vendor Name	Vendor Number	Payable Description	Total Payments
Istate Truck Center	103383	Filters #200	196.41
Jacks Uniforms & Equipment	121600	Uniforms	255.05
Jebro Inc	142321	AMZ Materials	1,078.80
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson***, Dustin	501635	Boots reimbursement	49.99
Klingensmith, Shona	501094	meeting	210.00
Knovas Carpets	131887	1500- Auditors Office Project	3,836.22
Leuer's Lamination	501639	Lamination fill/DPNC	90.00
Loffler Companies Inc	500177	Metering Contract	559.65
Mail House	148553	Postage & Meter	1,249.74
Mail Services LLC	101677	Print & Postage	3,709.04
Martins Flag Co	151270	flag	889.25
Menards	199721	Hardware/Custodial Supplies	72.54
Mercyone Siouxland Occupational Health	1529	March 2025 Pre-employment Physicals	860.00
Meyer Bros Colonial Chapel	159000	transportation	1,504.00
Mid American Energy (D-IA)	159813	21081-21018	43,907.75
Mid Step Services (Stone)	159884	Janitorial February	70.00
Midwest Wheel	161205	Parts	121.72
Moore, Corbett, Heffernan, Moeller, & N	105204	CO ASSR: ROHAN	470.00
Moville City of	167600	water sewer	34.49
Murphy Tractor	99032	Parts #214	145.01
Nelson****, Mark	501081	Mileage Reimbursement	437.50
Oconnell, William J	176633	bookkeeping	130.00
Office Elements	100254	Office Chairs	6,416.54
Olsson, Inc	501603	1500-LEC Demo Project	5,150.00
One Office Solution (Norfolk)	104853	1500 office furniture	2,392.77
Pathology Medical Serv of Siouxland	1859	ME-1 form, ME1 morgue use fee, blood stuc	3,581.97
Patrol PC	105567	Radio and Related	466.94
Pestbusters Inc	500040	Pest control service-MR25/DPNC	100.00
Petersen III, Thomas	501239	meeting	50.00
Physicians Claims Company	99161	Professional Services	4,258.67
Pinnacle Performance LLC	105288	Animal Control: Maintenance Vehicle	498.80
Pioneer Auto	99925	Vehicle Repairs	22,389.55
Pitney Bowes Bank Inc Reserve Account	500888	Postage	185.38
Rasmussen Mechanical Services	102834	circuit breaker	2,492.08
Rueter & Zenor Co	105806	Parts #525	508.32
Russ Wauhob's Truck Stop Sign Shop	104930	Aluminum sign-LEC	50.00
Sams Club (A-GA)	205178	Food	246.64
Sapp Bros, Inc.	500664	Diesel - Hornick	15,852.51
SDHS - District Health Fund	68472	Tax Allocation	251,779.33
Security National Bank (CRD-Card)	208797	Building Service Supplies	2,576.37
Sedgwick Talley Abstract Co	331400	Lien Search - Pub Bidder	125.00
Sergeant Bluff Advocate/Universal Press	501640	Legal Publications	2,118.16
Sidwell Co (Carol Stream, IL)	99847	Parcel Fabric Workflow Support	2,800.00
Sioux City Community School District	214000	feb meals	3,451.50
Sioux City Treas (447)	213400	WCICC	103,280.52
Sioux City Treas (447)	LEC 500592	wall phone	39.67
Sioux Sales Co	214700	Flashlights LEC	498.65
Siouxland District Health	218021	License #243093-Concession food permit/BI	150.00
Siouxland Lock & Key	301000	Key	31.25
Standard Insurance Company	500112	Life, AD&D, & LTD	2,428.75
Staples Advantage	105681	Office Supplies	42.89
Steffen Truck Equipment Inc	105183	Bolts	334.00
Stockton Towing Inc	500505	Tow training car	500.00
Summit Food Service LLC	500010	Food	29,764.80
Superior Vision	104058	April 2025 Coverage	2,794.50
The Shredder	501511	Shredding	132.00
US Bank (STL-MO)	101339	4485-5945-5554-5902-March 2025	2,408.69
USPCA Region 21	236748	K9 trials Simoni	100.00
Visual Edge IT, Inc	104794	Ricoh Maint. Contract	51.33
Voluntas Construction	501568	window repair, courthouse	1,325.00

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Vendor Name	Vendor Number	Payable Description	Total Payments
Wall of Fame	102557	staff hoodies	75.70
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	100,131.42
Wells Fargo Financial Leasing Inc	500191	Printer Lease #1	406.03
Wex Bank	103872	Gas	20,516.99
Wiatel Western Iowa Telecom	104550	911 circuits	2,432.82
Wilcox, John	103543	meeting	50.00
Wilson, Roger	290387	meeting	25.00
Woodbury Cnty Secondary Roads	208650	Culvert repair-LS bike trail due to flood	6,221.50
Woodbury Cnty Sheriff	245900	Deposit slip reimb civil account	115.57
Ziegler Inc	274129	Parts & Labor #513	2,535.74
		Grand Total:	815,021.40