



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM Parking Services	104531	Grand Jury Parking	103.50
ADP Screening And Selection Service	104672	Background Checks	41.58
Amazon Capital Services Inc	500176	Well sanitizer pellets/Parks	104.99
American Brothers In Arms	105375	ARms and Ammo	1,213.66
Arnold Motor Supply	202826	Paint	96.00
Artillery Media Inc	501416	Website maintenance & security plan-FB25	59.00
Associates For Psychiatric Services	101002	MHMh032472	800.00
AT&T Mobility	103362	FirstNet	45.54
Autry Reporting	14803	Deposition	125.00
Baker Group	LEC 500426	4753 - Jail project - project management	32,013.00
Betsworth, Brooke D	194631	Transcripts	26.00
Bomgaars	27646	9105 - Plumbing supplies	202.34
Bound Tree Medical LLC	99477	Medical Supplies	116.45
BrownKnows Design	501089	2024-25 Exhibit contract addendum/DPNC	18,153.00
Bubke, Misty L CSR RPR	1840	Transcripts	92.00
Cannon Moss Brygger & Assoc (SC-IA)	100159	1500 - DPNC foundation project	1,010.92
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-FB25,	206.00
Centurylink	103380	Shop Telephone	292.81
CF Industries Nitrogen LLC	104288	County Share	953,384.00
Chesterman CO	321643	Monthly water service	73.20
Cole Papers Inc	500417	9113 - Custodial supplies	929.26
Cornerstone Commissioning	LEC 501595	4756 - Jail project - commissioning	23,931.16
Cornhusker Int Trucks Inc	437	Parts #303	568.88
Cott Systems	501314	Monthly hosted online index books maint fe	275.00
Country Tire And Services Inc	104222	Tire Repair #40	1,238.09
CPI/Guardian	501176	Household Supplies	435.76
Culligan Water Conditioning	98620	Acct #25387/Filter change 1/17-2/14/BL resi	31.00
De Bondt, Teunis	501473	medical examiner	4,860.00
Delta Dental of Iowa	962	Weekly Dental Wire	6,231.68
District III Association Of County	105238	District III Range Day 03/16/25 - 9 officers	90.00
Fedex	81003	Postage	11.46
FiberComm	99390	DH Phone Service 00047183-8	636.17
Flooring MD's Carpet One	501584	Carpet for Medical Area	2,019.75
Ford, Elizabeth	501364	medical examiner	2,773.00
Fredrikson	LEC 501205	4753 - Jail project - professional services	14,091.18
Gill Hauling Inc	500533	9113 - Garbage service	1,677.98
Gill, Michael	501169	Gill Ink	149.79
Gordon Flesch Company Inc	500181	Lexmark Printers	269.66
Graves Constr Co	96894	L-B(J178)--73-97	31,029.87
Groves Emergency Lghtng Installations Ll	500263	Vehicle repairs	1,225.00
Harris, Sarah E	501359	medical examiner	2,756.00
Hensley***, Loan	98233	Professional License Dues LH 2025	275.00
Hisey, Randy S	110300	MHMh032048	189.00
Holly Brown Construction	104955	Tree clearing/LS	12,850.00
HRT Tactical Gear	501049	Uniforms	1,260.29
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,221.17
Intoximeters Inc	150081	household supplies	285.00
Iowa Law Enforcement Academy	118798	School	20.00
Iowa Prison Ind	160784	Park signs	4,220.40
J & M Property Management	500902	CO ASSR: 7 PARKING SPOTS	4,900.00
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Propane	1,484.00
Kars Detail Center LLC	500180	Vehicle repairs	325.00
LCC Garage Door Specialist	104280	Buildings - Movable Shed	95.00
Lutgen CSR RPR, Amy	103690	Transcript	5.50

Vendor Publication Report

Payment Date Range: 02/25/2025 - 02/25/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
Mail House	148553	Postage & Meter	1,778.11
Matheson-Linweld	103164	Welding Supplies	208.27
Menards	199721	Birdseed, suet & shop supplies/DPNC	519.15
Meyer Bros Colonial Chapel	159000	transportation	752.00
MFC Auto LLC	501424	Parts & Labor #25	404.80
Mid American Energy (D-IA)	159813	9113 - Electric/natural gas 2108121018 JN25	25,672.19
Mid Country Machinery Inc	102695	Parts & Bolts #524	3,213.36
Midwest Turf & Irrigation (D)	161012	Pulleys, handles, nuts & pedal shaft/SB	1,169.66
Midwest Wheel	161205	Parts	189.10
Moeller, John	102853	GCPR057485	144.40
Murphy Tractor	99032	Parts & Labor #413	1,600.67
National Association of Field Training Off	501602	School	6,700.00
National Tactical Officers Assoc	100547	Dues Simoni	35.00
NCP Management LLC	500166	Interview room work	1,657.02
Office Elements	100254	Laser printer cartridge for real estate desk	330.60
Olsson, Inc	501603	1500 - LEC demo project	2,250.00
One Office Solution (Norfolk)	104853	Office Supplies	1,030.55
Pathology Medical Serv of Siouxland	1859	ME-1 form, ME1 morgue fee, blood studies	5,601.65
Record Printing & Copy Ctr LLC	194837	#10 Window Envelopes - Treasurer	1,169.00
Ricoh USA, Inc	105143	copier	386.16
Road Machinery & Supplies	978	Batteries #410	368.60
Robertson Implement Co Inc	500652	Parts, Labor & Filters	271.65
Safelite Fulfillment, Inc	104428	Vehicle Repairs	867.20
Sapp Bros Petroleum Inc	100280	Diesel	7,369.91
Satellite Central Inc	501485	Cable	1,250.00
Security National Bank (CRD-Card)	208797	EMA Credit Card Montino	2,189.58
Sig Sauer, Inc	500308	School	1,035.00
Sioux City Journal Communications	102790	Legal Publication	431.25
Sioux City Treas (447)	213400	Payroll	54,253.31
Socotec Advisory LLC	LEC 501524	4753 - Jail project - professional services	1,750.00
Sooland Bobcat	218771	Bolts	1.71
Stanley Law Firm, LLC	500901	MHMH032289	563.70
Steffen Truck Equipment Inc	105183	Parts #302	117.34
Sunset Law Enforcement	103409	Ammo	2,034.00
Thompson Solutions Group	231500	9113 - Relocate sensors - courtroom 3	695.00
Transit Works	100784	Survey Equipment	425.00
USCellular	500677	Hot Spots/Phones	336.44
Verizon Wireless	98927	780533285-00001	5,532.35
Visual Edge IT, Inc	104794	Monthly maintenance fee for Ricoh copier	58.20
Vos, Mike J	1723	BRS-CO97(151)--60-97	828.45
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	158,084.85
Western Iowa Equipment	105859	Parts #34	92.86
Woodbury Cnty Area Solid Waste	283300	Township Fees FY25	24,851.66
Woodbury Cnty Rec	254200	Electricity	82.89
Grand Total:			1,451,077.75