



Vendor Name	Vendor Number	Payable Description	Total Payments
Amazon Capital Services Inc	500176	Clothing allowance - E Lindsay	374.41
Asphalt Paving Assc Of IA	13602	APAI CONF GILREATH, BREMER	750.00
Baker, Michael P PHD	16850	Professional Services	460.00
Barnes & Noble	18713	books	89.95
Bomgaars	27646	Torque wrenches/SW & DPNC	1,571.54
Bound Tree Medical LLC	99477	Household Supplies	5,074.50
Bride, Tom	103895	Mileage Reimbursement	8.82
Canon Financial Services Inc	40698	Contract Charge	132.32
Century Business Products Inc	45076	Maintenance Contracts	123.97
Centurylink	103380	Anthon Telephone	298.04
CHN Garbage Services Inc	501043	Garbage service - FB25/LS & SW	1,107.20
Clark, Pamela	103902	Mileage Reimbursement	33.32
Cole Papers Inc	500417	Toilet Paper	1,142.40
Column Software PBC	501322	Legal Notice	41.71
Copple, Robert Gordon	501061	CO ASSR BUDGET: WC CONF BRD PUBLIC HE	28.00
Corey, Steven	501608	Mileage Reimbursement	25.34
CPI/Guardian	501176	Household Supplies	624.02
Culligan Water Conditioning	98620	Water @ Luton Shed	30.00
Dawson***, David	99622	Professional License Dues DD	250.00
Delta Dental of Iowa	962	Weekly Dental Wire	4,564.33
Demco Inc	65866	books	152.62
Derby CRS RPR, Denise	103970	Transcripts Jury Trial Saul	239.10
Duerksen***, Jesse	500844	Clothing Allowance	260.00
Electronic Engineering Co (DM)	75647	48550	916.77
Elliott***, Jason	105664	CO ASSR: MILEAGE DISTRICT MTG	119.00
Equipment Blades Inc	105027	BLADES	19,290.00
Fastenal Co	80863	#506 WING	5.78
Fillipi Jr., Lawrence	501607	Mileage Reimbursement	44.94
Fox Hydraulics	103492	#306	110.00
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	1,200.07
Frontier Communications	291028	911 circuits	129.95
Gilreath***, Jacob S.	500638	Clothing Allowance	36.27
Gordon Flesch Company Inc	500181	MV & Tax Printer Contract	299.84
Hair, Daniel	500524	Mileage Reimbursement	40.32
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Hydraulic Sales & Service	115400	Parts #422	269.84
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,985.24
Iowa Communities Assurance Pool	104702	ICAP Coverage	2,960.00
Iowa Information, Inc.	1757	Legal Notice	66.01
Iowa Office of State Med Examiner	201321	autopsy fee, toxicology	4,094.00
Iowa State Association of Counties	100789	DH Dental Premiums For February	4,609.24
Iowa State University (Conference)	101484	Work Zone Safety - Amick, McCormick, Mart	440.00
Istate Truck Center	103383	Parts #306	1,403.00
Jacks Uniforms & Equipment	121600	Uniforms	1,410.25
Jackson Recovery Centers	99375	Employee Liability Acct #18645	2,298.00
Jepsen***, Jered	103597	MEALS AND LODGING FOR WEED CONF	394.95
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Propane @ Oto, Anthon Shed	6,699.20
Johnson, Jami L	173039	Deposition	337.50
Loffler Companies Inc	500177	Contract Charge	699.41
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	303.00
Lyles Garage Door Service	104416	Garage door parts/SW residence	105.31
Mail House	148553	Postage & Meter	1,158.90
Mailing Services Inc	102551	CO ASSR: ASSMNT ROLLS 2025, EXP. QTY: 1C	7,000.00
Matheson-Linweld	103164	Welding Supplies	121.81

Vendor Publication Report

Payment Date Range: 03/04/2025 - 03/04/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
Meister, Corey D	100044	Mileage Reimbursement	28.56
Menards	199721	Shop Tools	877.92
Mercyone Siouxland Occupational Health	1529	February 2025 Pre-employment Physicals	693.00
Meyer Bros Colonial Chapel	159000	transportation	752.00
Meyer Jr., John	501312	CO ASSR BUDGET: WC CONF BRD PUBLIC HE	8.40
Mid American Energy (D-IA)	159813	Electricity @ Lawton	1,601.16
Midamerica Books	99965	books	669.64
Midwest Wheel	161205	Parts #44	65.30
Moville Record	167400	Moville Record Subscription	26.00
Murphy Tractor	99032	Filters #514	849.86
Network Communications International (501604	Earbuds for inmate tablets	1,624.53
Northeast Nebr Public Power Dist	100448	Homer Tower utilities	275.00
Office Elements	100254	Tape Dispenser, Stapler, Folders, planner	331.49
One Office Solution (Norfolk)	104853	Office Supplies	1,010.38
Ray O'Herron Co Inc	104890	Protective gear	3,752.33
Record Printing & Copy Ctr LLC	194837	Registration Forms	266.00
Robinson Funeral Home	501612	removal, transport, bag	1,075.00
Rodriguez, Lillyan	500802	CO ASSR BUDGET: WC CONF BRD PUBLIC HE	12.60
RXC Tires, LLC	501032	Tire Repair #503	75.00
Safelite Fulfillment, Inc	104428	Vehicle repairs	563.98
Sapp Bros, Inc.	500664	Diesel @ Moville	10,550.20
Schneider Geospatial, LLC	101237	CO ASSR: 4/1/25 - 6/30/25 CONTRACT	3,027.00
SDHS - District Health Fund	68472	Tax allocation	251,779.33
SEAT Treasurer	105658	SEAT Dues	200.00
Security National Bank (CRD-Card)	208797	Household Supplies	18,849.20
Sergeant Bluff Advocate	100648	Legal Notice	98.88
Sioux City Fire Rescue	105704	transport	6,650.00
Sooland Bobcat	218771	Bearing ball & mount/DNR mower repair	198.29
Square Tire Gordon Drive	102019	Oil Change	45.16
Steffen Truck Equipment Inc	105183	Parts #501	117.34
Summit Food Service LLC	500010	Food	15,490.80
Superior Vision	104058	March 2025 Coverage	2,738.56
The Shredder	501511	Shredding	132.00
Thiesen, Thomas	105267	Mileage Reimbursement	32.90
Thompson Solutions Group	231500	Install door release button	1,970.00
Thomson West	99678	Law books	556.00
Titan Machinery Inc	104494	Filters #221	381.00
Total Motors LLC	501022	Vehicle Repairs	128.49
Transit Works	100784	Subscription Renewal	1,630.00
Transource	105522	Parts & Labor #99	2,703.06
TreviPay	501609	Shop Tools	639.96
Turner, Doyle K.	501092	Mileage Reimbursement	33.04
United Healthcare Insurance Company	102482	March 2025 Coverage Employer #1056	725.00
Verzani***, Matthew	103476	Professional License Dues MV	275.00
Visual Edge IT, Inc	104794	Printer Usage	180.71
VSP Vision Service Plan	104078	March 2025 Coverage	2,473.65
Western Iowa Equipment	105859	Parts #306	56.36
Western Iowa Tech	248200	cpr class	204.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	39.90
Woodbury County Emergency Managem	104689	Tax allocation	19,829.66
Zellmer Zant, Christine	258026	Mileage Reimbursement	25.20
Grand Total:			435,504.10