



Vendor Name	Vendor Number	Payable Description	Total Payments
Amazon Capital Services Inc	500176	Inlet valve repair kit/LS lakeside campground	46.34
American Brothers In Arms	105375	Ammo	1,764.70
Artillery Media Inc	501416	Website maintenance & security plan-MY25	59.00
AT&T Mobility	103362	May ATT Case	91.08
Barnes & Noble	18713	Books	193.36
Batteries Plus-129	101820	Battery #101	176.35
Bauer Built Inc	105888	Tire Repair #932	1,858.20
Bomgaars	27646	Clothing allowance - S Foley	2,559.14
Boyle***, Terry	104418	Clothing Allowance	51.37
Broad Reach Books	500953	Books	353.02
Burke Engineering	36400	9103 Door Closers	520.00
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-MY25	206.00
Carroll Construction Supply	104617	Safety sunglasses/LS	65.20
Centurylink	103380	Shop Telephone	160.71
Chapman***, Donna M	156122	Parade Candy/Story Time Picnic Food	81.78
Cole Papers Inc	500417	9113 Custodial Supplies	487.05
Colonial Research Chemical Corp	99887	Janitorial Supply	154.15
Column Software PBC	501322	Legal Publications	376.67
Corn Crib Customs, LLC	501080	Labor, Oil, Solvents #302	523.92
Country Road Drone Services LLC	501682	wind-fall trichlopyr	10,834.45
Culligan Water Conditioning	98620	Water @ Luton Shed	30.00
Cummins Sales and Service	105345	Anthon Tower Generator PM	3,686.86
De Bondt, Teunis	501473	Medical Examiner Fees	2,074.00
Delta Dental of Iowa	962	Weekly Dental Wire	4,966.08
Derby CRS RPR, Denise	103970	Transcripts sent to AGs Office	313.00
Dixon Constr Co	68900	L-B(K19)--73-97	86,223.01
Drilling Morningside Pharmacy	70899	medication	170.51
Ecolab Pest Elimination	104086	9113 Pest Treatment	295.00
Electronic Services System	501683	Maintenance assessment ILR	885.83
Environmental Services	500084	9101 TSI removal Clerks Ceiling	1,901.50
Ericson***, Ryan	501620	Mileage Reimbursement	36.40
Ford, Elizabeth	501364	Medical Examiner Fees	4,490.00
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	1,598.52
Frontier Communications	291028	911 Circuits 712-378-3670-070192-7	129.95
Gehling Osborn Law Firm, PLC	501684	GCPR057571	400.00
Gordon Flesch Company Inc	500181	overage	345.23
Graves Constr Co	96894	L-B(J178)--73-97	100,376.55
H2O4U Inc	893	bottled water	136.00
Harris, Sarah E	501359	Medical Examiner Fees	2,846.00
Hisey, Randy S	110300	MHMH030007	1,379.70
Hydraulic Sales & Service	115400	Parts #414	3.80
IMON Communications LLC	501596	IMON Telecom EMA May 2025	111.54
Innovational Water Solutions LLC	501277	9101 Hydronic System management	1,415.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,852.46
Iowa Dept of Public Health (Vital)	161232	1000 piece of county security paper-vital rec	152.45
Iowa Emergency Management Assoc	447	U of O Conference 2025	155.00
Iowa Office of State Med Examiner	201321	Autopsy Fee, Toxicology, Histology, Lab Serv	23,642.65
Iron Horse Repair & Sales LLC	501592	Parts & Labor #933	576.54
Istate Truck Center	103383	Parts #932	869.02
Jacks Uniforms & Equipment	121600	Uniforms	783.35
Jacobs Electric	122161	Electric install/LS bathhouse	4,208.14
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Depositions	102.50
Kinetico of Siouxland	103420	9103 Water softener	8,700.00
Kneifl Electric	103391	50% down on Danbury Generator replacement	37,595.25

# Vendor Publication Report

Payment Date Range: 05/27/2025 - 05/27/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
Lindblom Services Inc	143600	9105 Pump Septic	300.00
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	303.00
Lutgen CSR RPR, Amy	103690	Hearing	108.50
Mail House	148553	Postage & Meter	2,185.65
Martin Marietta Kansas City, LLC	500035	AMZ Materials	509.53
Menards	199721	Shop Supplies - Luton	295.48
Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals	879.75
Mid American Energy (D-IA)	159813	Acct 75080-57013/Electric service-4/11-5/1:	3,157.46
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Midwest Turf & Irrigation (D)	161012	Tube-HOC - Toro mower #211	126.99
Midwest Wheel	161205	Parts #930	839.44
Munger Reinschmidt & Denne	98836	general counsel	2,869.40
Murphy Tractor	99032	Parts & Labor #514	4,345.55
NateCastilloPhoto LLC	501655	Poster and Trading Cards	175.00
National Academies of Emergency Dispat	98469	EMD Recert A Elser	55.00
Northwest Fire	501358	Machinery & Equipment; Safety	357.00
Office Elements	100254	9113 Main Corridor Chairs	5,964.74
One Office Solution (Norfolk)	104853	Office Supplies	239.96
O'Reilly Auto Parts	102797	Filters #94	114.43
PHASE Int'l	501674	EMS Training (Grant) Equipment; Safety	9,100.00
Rand Farm Supply	105239	garland 3	25,250.00
Rayevich***, Jesse	501238	Clothing Allowance	260.00
Road Machinery & Supplies	978	Batteries #524	259.48
Ryan Publishing Co	203721	Help wanted ad - BL concession	102.00
Sapp Bros, Inc.	500664	Diesel - Moville	4,481.93
Satellite Central Inc	501485	Cable	1,250.00
Schwig Outdoors, LLC	500886	Docks & kayak launch/LS	16,081.43
Security National Bank (CRD-Card)	208797	IACVSO School, NAVSCO & Send-off Items	15,950.51
Service Master Restore of Sooland	209426	Janitorial Services - Moville	1,000.00
Signs By Tomorrow	264044	SBT EOC Joint Team Sign	148.32
Sioux City Community School District	214000	April meals	6,107.88
Sioux City Treas (447)	213400	Data Processing	223,262.49
Siouxland Animal Hospital	98985	K9	274.91
Siouxland District Health	218021	Water test (4)/LS	64.00
Siouxland Lock & Key	301000	9108 Key duplicates	26.70
Spee Dee Delivery Service Inc	104385	Delivery Services	52.25
State of Iowa Department of Inspections,	501282	Annual boiler inspection fee-2025/BL	135.00
Steffen Truck Equipment Inc	105183	Parts & Labor #201	515.79
Streichers Police Equip	871	Training simms	2,892.50
Transource	105522	Batteries #420	587.96
Treasurer State of Iowa	234610	Indegent Defense Fund FY25	286,285.00
Unity Point St Luke's	104203	MHMH029683	3,420.00
USCellular	500677	Hot Spots & Phones	336.13
Veenstra & Kimm Inc	239345	professional services 3/23/25 to 4/19/25	11,445.70
Visual Edge IT, Inc	104794	Printer Usage	176.76
Wall of Fame	102557	uniforms	28.25
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	118,083.54
Wells Fargo Financial Leasing Inc	500191	Printer Lease #3	256.03
Western Iowa Equipment	105859	Parts #318	12.63
Western Iowa Tech	248200	WITCC RENT EMA MAY 2025	3,897.64
Wilson, Lisa M	1618	Civil Service Commission	479.56
Woodbury Cnty Rec	254200	Electricity	81.65
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	119.70
Youth and Shelter Services Inc	257733	Shelter	513.15
Grand Total:			1,070,835.17