



Vendor Name	Vendor Number	Payable Description	Total Payments
3-Speed Automotive LLC	105535	Parts & Labor #501	4,155.06
Ace Engine & Parts Dist	145	Animal Control; Building Maintenance	20.57
All Seasons Uniforms Inc	500001	9108 Uniforms	598.09
Amick***, Jamie	101628	Clothing Allowance	159.43
Arctic Ice	98477	Ice - 30 bags/BL concession	63.00
AT&T Mobility	103362	Air Cards	1,733.34
Baker Group	LEC 500426	4750-Jail Project-Project Management	12,025.70
Baker, Michael P PHD	16850	Professional Services	690.00
Barnes & Noble	18713	Books	506.51
Bauer Built Inc	105888	Tire Repair	118.50
Bentson Pest Control Inc	23487	Danbury Tower pest control	358.00
Bomgaars	27646	Shop Supplies	144.04
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	166.19
Boyle, Dennis	105056	Mileage-Library Board Meeting	46.20
C W Suter & Son Inc	86382	East tower AC repairs	387.50
Century Business Products Inc	45076	Maintenance Contracts	115.93
Charm Tex Inc	101919	Household Supplies	1,601.09
CHN Garbage Services Inc	501043	Garbage service - MY25/LS & SW	1,586.30
Clift Family Farms LLC	105044	Temporary Easement	960.00
Cockburn, James	501593	Buildings - C'Ville Shed	1,550.00
Cole Papers Inc	500417	9113 Custodial Supplies	711.32
Column Software PBC	501322	Legal Publication	26.48
Country Tire And Services Inc	104222	Tire Repair	1,204.54
Culligan Water Conditioning	98620	Maintenance Buildings	54.00
Delta Dental of Iowa	962	Weekly Dental Wire	4,541.58
Dunwell LLC	103002	9108 HVAC repair	391.96
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Movable	71.61
Fedex	81003	Postage	11.46
Fouts, Kevin	501241	Mileage-Library Board Meeting	4.55
Government Forms and Supplies LLC	104575	Stamp Notary (1) - Stamp Lien Release (4)	144.79
H&H Metal Fabrication	501271	Animal Control; Maintenance Buildings	203.76
Hamann, Julie	500386	Mileage-Library Board Meeting	33.60
Heartland Tire Inc	501570	Replace tire (1) - '20 JD 1550 mower #210	160.03
Hisey, Randy S	110300	MHMH030915	277.20
Huynhle-Trobaugh***, Vy	501689	Employee Mileage	41.30
ICCS	103585	Annual membership-FY2026-Level 5-District	2,500.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,074.00
Iowa Dept of Inspections & Appeals	119207	9101 Elevator Permit	1,200.00
Iowa Prison Ind	160784	Signs	6,891.40
Iowa State Association of Counties	100789	DH Dental Premiums	4,423.18
Iowa State Cnty Treas Assc (ISCTA)	166196	ISCTA Dues - Fiscal Year 2026	250.00
ISI, LLC	104725	JVJV028617	180.00
Jacks Uniforms & Equipment	121600	Uniforms	169.85
Jebro Inc	142321	AMZ Materials	6,623.60
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Propane	2,522.80
Johnson***, Terry	501665	Clothing Allowance	260.00
Johnson, Jami L	173039	Depositions	339.85
Knife River Midwest LLC	101585	High Performance Patch	2,074.50
Lacroix, Patricia	501645	QEW for ICWA Court Testimony	495.00
Leeds Pharmacy	141229	Work Comp	250.00
Mail House	148553	Postage & Meter	1,561.93
Martin Marietta Kansas City, LLC	500035	AMZ Materials	1,057.76
Marx Dust Control	500274	Dust Control 320th & Delaware	3,300.00
Matthias, Susan	99964	Mileage-Library Board Meeting	28.00

**Vendor Publication Report**

**Payment Date Range: 06/03/2025 - 06/03/2025**

<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Payable Description</b>	<b>Total Payments</b>
Menards	199721	Shop Supplies	389.41
Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals	877.50
MFC Auto LLC	501424	Parts & Labor #200	3,136.45
Mid American Energy (D-IA)	159813	DH Gas & Electric 54770-15029	3,301.68
Midwest Alarm Co Inc	102416	WIT Tower alarm system repair	115.00
Midwest Wheel	161205	Parts #935	55.75
Mikes Repair	161687	Maintenance; Vehicle	948.25
Moore, Corbett, Heffernan, Moeller, & N	105204	CO ASSR: ROHAN	920.00
Motion Ind Inc	155	9103 HVAC Belts	39.12
Moville City of	167600	Water	42.36
Murphy Tractor	99032	Filters	2,450.31
National Academies of Emergency Dispat	98469	EMD-Q Exam Nicole Rose	30.00
Nationwide	105802	CO ASSR: BD 7901199418 MOGENSEN	175.00
Nelson, Carol	500604	Mileage-Library Board Meeting	5.95
Northeast Nebr Public Power Dist	100448	Homer tower utilities	251.00
Nutrien Ag Solutions Inc	500020	Weed Comm Chemicals Whetstone, Grazon	14,900.00
Office Elements	100254	Paper	58.75
One Office Solution (Norfolk)	104853	Office Supplies	2,548.58
Oto City of	180887	Water	10.00
Peterson, Kimberly S.	501096	Mileage-Library Board Meeting	10.50
Pictometry International Corp	102889	CO ASSR: A116209, 2024 FLIGHT EV CLOUD,	44,364.00
Pinnacle Performance LLC	105288	Tire Repairs #929, #930, #933, #301	245.00
Raymond***, Patty	501685	Mileage: Iowa DOT District II Training	103.60
RXC Tires, LLC	501032	Vehicle Repairs	28.00
Sams Club (A-GA)	205178	Food	266.44
Sapp Bros, Inc.	500664	Diesel @ Hornick	10,359.33
Schneider Geospatial, LLC	101237	CO ASSR: 7/1/25 - 6/30/26: AGLAND SOFTW	7,680.00
Security National Bank (CRD-Card)	208797	Calendar, Training, Hotel, Semi CaseScan Lic	4,583.94
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	450.00
Sergeant Bluff Advocate	100648	BOS - Yearly subscription renewal	30.00
Sioux City Treas (447)	213400	Annual GIS FY25 - BOS	212,278.15
Sioux Sales Co	214700	Uniforms	221.60
Siouxland District Health	218021	Water test/SB	32.00
Siouxland Lock & Key	301000	Keys	20.00
Skold Speciality Contracting LLC	104873	9113 Dock Level	280.88
Standard Insurance Company	500112	June 2025 Coverage	14,308.73
Summit Food Service LLC	500010	Food	29,200.86
Superior Vision	104058	June 2025 Coverage	2,828.98
The Shredder	501511	Shredding	132.00
Titan Machinery (Kingsley)	105010	Parts #915	1,211.84
Tyler Technologies	100663	FY26 Eagle Recorder	5,250.00
Unity Point St Luke's	104203	MHMH032575	285.00
US Bank (STL-MO)	101339	4485-5945-5554-5902-May 2025	9,991.16
Verathon Inc	500370	Paramedic Budget; Medical Supplies	478.00
Vriezelaar, Tigges, Edgington, Bottaro, Bc	206567	MHMH032613	106.15
VSP Vision Service Plan	104078	June 2025 Coverage	2,527.18
Weaver, Deborah Ann	501428	Mileage-Library Board Meeting	19.60
Wiatel Western Iowa Telecom	104550	Phone/Internet 060125-062825	150.47
<b>Grand Total:</b>			<b>448,019.09</b>