



Vendor Name	Vendor Number	Payable Description	Total Payments
Access Systems Leasing	105258	CO ASSR: SHARP COPIER	557.50
Ace Engine & Parts Dist	501546	Parts #329	81.30
Arrowhead Forensic Products	100163	Household Supplies	121.41
AT&T Mobility	103362	Telephone	135.52
Barnes & Noble	18713	Books	398.78
Bekins Fire & Safety Services Co	501039	Annual fire extinguisher maintenance WIT T	71.96
Bob Barker Co	21770	Houshold Supplies	265.93
Bomgaars	27646	Shop Supplies	190.82
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	41.40
Bridges Bay	104061	Spring Conference 2025	3,651.48
Briggs Corp (OM-NE)	31792	9113 Water control valves	1,219.19
Bubke, Misty L CSR RPR	1840	Transcript Hearing	260.50
Burke Engineering	36400	9101 ceiling tiles	192.00
C W Suter & Son Inc	86382	AC Tower repair	2,760.48
Canon Financial Services Inc	40698	Contract Charge	197.00
Carahsoft Technology Corp	102539	Contractual Services	21,831.26
Casey's General Store, Inc (A-IA)	43434	Employee Records	15.00
Centurylink	103380	911 listing in phone book	20.90
Chesterman CO	321643	9108 Drinking water	442.00
Chwirka***, Zane	103711	Commission Meeting & Mileage	56.30
CJ Cooper & Associates	105574	Clearing House Annual Query 2025	864.00
Cole Papers Inc	500417	9113 Custodial supplies	2,546.28
Column Software PBC	501322	Legal Publication	21.18
Connections Area Agency On Aging	104032	Meals on Wheels County Grant FY26	12,760.00
Country Tire And Services Inc	104222	Tire Repair #401	1,176.81
Culligan Water Conditioning	98620	Water @ Luton Shed	30.00
Davies Body Shop	619	Parts, Labor #102	123.05
Delta Dental of Iowa	962	Weekly Dental Wire	8,204.05
DGR Engineering	104049	1500 DPNC Project	1,800.00
Donovan, Joseph M.	500670	Commission Meeting & Mileage	256.00
Eakes Office Solutions	105329	9108 Custodial supplies	187.68
Election Systems & Software Inc	101922	ES&S Maint. Contract	48,374.75
Fastenal Co	80863	9113 machine screws	34.94
Fedex	81003	Postage	11.46
Fremont Tire Co (Hwy 75N)	86756	Vehicle Maint	78.10
Gill Hauling Inc	100935	Waste Services	151.25
Gillespie, Jodi K, RPR CSR	136446	TPR Hearing	52.50
Gordon Flesch Company Inc	500181	CO ASSR: LEXMARK XM3150	790.38
Guarantee Roofing & Siding Co	98967	Moville Office Bldg Roof Repair	320.00
Hy Vee Food Stores (SR)	115184	#1252 - Grocery/Household Assistance	394.12
Hydraulic Sales & Service	115400	Parts #930	165.59
Icube	99956	2026 ICUBE Dues	200.00
IMON Communications LLC	501596	County Share	3,008.76
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,060.98
Interstate All Battery	133771	9113 Scrubber batteries	271.45
Iowa's West Coast Initiative	501183	Woodbury County Partner	5,000.00
ISAC Iowa State Assn of Counties	213063	Supervisor Dues FY26	400.00
Istate Truck Center	103383	Parts #200	6,045.91
Jacks Uniforms & Equipment	121600	Uniforms	2,648.35
Jebro Inc	142321	AMZ Materials	2,395.40
Jim Hawk Truck Trailers	99918	Parts #504	681.60
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Remote Deposition	1,627.00
Johnstone Supply	102146	9113 HVAC Filters	1,328.88
Leroy & Son's Inc.	500747	Lateral H Reconstruction	32,585.39

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Loffler Companies Inc	500177	Q1 Printer Agreement	1,564.42
Long Lines LTD (Sgt Bluff-IA)	182816	Telephone/Internet Danbury Library	122.67
Mahon, Marcia L	250327	Deposition	62.00
Mail House	148553	Metering Contract/Postage - BOS	2,418.55
Mansfield, John	105072	Commission Meeting & Mileage	56.30
Medical Priority Consultants, Inc.	545	EMD Course Rucker	425.00
Menards	199721	Climbing Hill Building Project	676.45
MFC Auto LLC	501424	Parts & Labor #56	1,909.03
Mid American Energy (D-IA)	159813	21081-21018 JL25 Gas/Elec	30,298.20
Midwest Alarm Co Inc	102416	Danbury annual alarm monitoring	394.82
Midwest Alarm Company, Sioux City	103589	Annual Alarm monitoring East Tower	394.82
Midwest Wheel	161205	Parts #934	133.23
Motorola Inc (C-IL)	167133	01-Jul 25- 30-Sept 25 Service Agreement	66,382.78
Munger Reinschmidt & Denne	98836	General Counsel	4,031.50
Murphy Tractor	99032	Parts #411	191.16
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel	2,049.89
Nobles Cnty Sheriff	174656	Jordan Naylor	100.00
Northside Glass Service	485	Labor #417	200.00
Northwest Environmental Services	99508	LEC Cleanup	1,005.00
Novelty Machine & Supply Co	175801	9103 Chiller pumps	4,513.38
Office Elements	100254	Folders	366.89
Olson, Kendra M	100650	MHMH032637	73.00
One Office Solution (Norfolk)	104853	Office Supplies	3,721.53
O'Reilly Auto Parts	102797	Filters #25	39.90
Oto City of	180887	Water	70.18
Penworthy Company, The	184545	Books	261.27
Polk Cnty Sheriff	190062	Wesley Staten FECR120200	91.60
Porter Lee Corporation	104162	Ribbon	59.60
Ray O'Herron Co Inc	104890	Radio and Related	5,696.91
Record Printing & Copy Ctr LLC	194837	Office Supplies	2,252.00
Ricoh USA, Inc	105143	Printer	258.19
Rueter & Zenor Co	105806	Secondary Roads Liability	6,458.42
Safelite Fulfillment, Inc	104428	Vehicle Repairs	93.00
Sams Club (A-GA)	205178	Food	93.24
Sanford***, Blase	501399	Clothing Allowance	219.34
Satellite Central Inc	501485	Cable	1,250.00
Security National Bank (CRD-Card)	208797	ISAC Summer School/Civix Training	2,937.45
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	100.00
Sievers***, Laura	501527	Lodging & Mileage for ICEA Mid Year Conf	399.70
SIMPCO Siouxland Interstate Metropoliti	212625	Housing Trust Fund FY26	23,322.00
Sioux City Treas (447)	213400	Comm Center	64,376.92
Siouxland Regional Transit System	231257	FY26 1st QTR	8,987.00
SOCOTEC Advisory, LLC	501726	LEC Matters	21,977.50
Spee Dee Delivery Service Inc	104385	Delivery Service	10.45
Steffen Truck Equipment Inc	105183	Bolts #506	25.32
Summit Food Service LLC	500010	Food	37,626.48
T & W Tire & Retreading	103092	9108 Oil Change	119.12
Thomson West	99678	Legal Research	2,238.99
Ultra No Touch Car Wash	19	CO ASSR: TRUCK WASH	6.66
Veenstra & Kimm Inc	239345	FEMA Project #6369 05-18-25-06-14-25	5,048.00
Verizon Wireless	98927	780533285-00001	5,022.47
Waterbury Funeral Service	100534	#1251 - Cremation Assistance	1,300.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	106,236.81
Wells Fargo Financial Leasing Inc	500191	Kyocera Lease #2	256.03
Western Iowa Equipment	105859	Parts #412	137.39
Willson & Pechacek, P.L.C.	501725	General	5,217.50
Wilson, Lisa M	1618	Civil Service Commission	1,007.08
Woodbury Cnty Fair Assn	229312	FY26 County Appropriation	35,000.00
Woodbury Cnty Rec	254200	Electricity	91.25
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	268.14
Woodbury County Fire Association	501723	County Share - Keynote Speaker	5,000.00

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Yazoo County Sheriff	102690	Service Fees Holeyfield Children	45.00
Ziegler Inc	274129	9103 Generator Maintenance Service	<u>8,017.52</u>
		Grand Total:	644,070.71