



Vendor Name	Vendor Number	Payable Description	Total Payments
Access Systems Leasing	105258	Copiers	401.30
Amazon Capital Services Inc	500176	Gimbal stabilizer for trail videos/DPNC	99.00
Artemis Sites, LLC	501871	Website design & development-1st paymen	4,486.00
Autry Reporting	14803	Depositions	300.00
Barnes & Noble	18713	Books	562.57
Barry Motor Co	19400	Maintenance; Motor Vehicle	215.74
Bentson Pest Control Inc	23487	Pest service	235.00
Betsworth, Brooke D	194631	Transcript sent to AG's	21.50
Bob Barker Co	21770	Household Supplies	971.19
Bomgaars	27646	Maintenance; Radio & Related	21.55
Boyer Ridge Manufacturing, Inc	501860	New Equipment #203-20	151,350.00
Bremer**, Virgil H	31202	Clothing Allowance	47.45
Bride, Tom	103895	Mileage Reimbursement	9.28
C W Suter & Son Inc	86382	9113 Water heater repair	740.90
Campbell Supply Co	103305	Shop Tools	756.20
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-FB26,	206.00
Card Service Center	501759	February 2026 CC Statement	7,313.40
Centurylink	103380	Acct# 88936240/Long distance phone servic	4.20
Chesterman CO	321643	Monthly water service	9.15
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service/BL	224.94
Cole Papers Inc	500417	9113 Custodial supplies	1,183.84
Column Software PBC	501322	Legal Notice L-B(U155)--73-97	146.30
Correctionville Bldg Center	61849	Buildings - C'Ville Shed	11.98
CPI/Guardian	501176	Household Supplies	1,201.87
CTK Group	104334	School	3,000.00
Culligan Water Conditioning	98620	Maintenance; Buildings	65.00
Dawson***, David	99622	Professional License Dues	275.00
Delta Dental of Iowa	962	Weekly Dental Wire	8,051.26
Demers***, Andrew	501561	Professional License Dues	275.00
Derby CRS RPR, Denise	103970	PTS	143.00
Dulaney, Dina	500904	Deposition	66.00
Eakes Office Solutions	105329	Office Equipment	96.49
Ecolab Pest Elimination	104086	9103 pest elimination	295.00
Flock Safety	501865	Flock cameras	23,000.00
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	54.93
Frontier Communications	291028	911 Circuits 712-378-3670-070192-7	129.95
Frontier Tractor Parts & Equipment Inc	501868	Kobelco Toolbox #323	1,200.00
Gale	104302	L.P. Books	182.18
Global Industrial	99733	9113 Respirator Cartridges	976.74
Gordon Flesch Company Inc	500181	Printers	444.13
Government Financial	99248	Certificate of achievement review fee FY202	760.00
Groves Emergency Lghtng Installations LI	500263	Install radio, siren & lights - '20 Ford #401	13,422.00
HD Supply Facilities Maintenance	501831	9108 Water heater lines	115.40
Healy Welding	101752	Labor, Welding Supplies #504	170.00
Heartland Tire Inc	501570	Replace tire (2) - '20 JD 1550 mower #210	139.98
Heidman Law Firm, P.L.L.C.	105425	Collective Bargaining	3,135.75
Hensley***, Loan	98233	Professional License Dues	275.00
Hundertmark	114771	Power Washer @ Danbury Shed	415.37
Independent Technologies LLC	500200	Propane	313.72
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefit	8,713.71
Iowa Law Enforcement Academy	118798	School	600.00
Iowa Prison Ind	160784	Envelopes	1,296.54
Iowa State Association of Counties	100789	DH Dental Premiums	5,007.98
Jacks Uniforms & Equipment	121600	Uniforms	2,639.70
Jepsen***, Jered	103597	Meals @ Weed Comm Conf	154.79

**Vendor Publication Report**

**Payment Date Range: 03/03/2026 - 03/03/2026**

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Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Plumbing, LLC	501872	9101 Clerks office Leak	1,615.23
Johnson, Jami L	173039	Depositions	180.00
Jorgensen CSR, Jamie D	22738	Pre Trials and Jury Trial to AG's	371.00
Kirsch***, Jayme	100908	Professional License Dues	275.00
Knowbuddy Resources	98764	Books	302.38
Lake, Cheryl S.	360	Status Hearing	19.50
Lakeview Books	500760	Books	311.85
Leeds Pharmacy	141229	Work Comp	279.50
Lloyd, Adam	500790	CO ASSR: 02/24/26 CONF BOARD MILEAGE	27.55
Long Lines LTD (Sgt Bluff-IA)	182816	911 Circuits	4.00
Lutgen CSR RPR, Amy	103690	Arr., Bond Review, Jury Trial to AG's	117.00
Mail House	148553	Postage, Meter	1,462.61
Meister, Corey D	100044	Mileage Reimbursement	29.58
Menards	199721	Lumber, hardware & shop supplies/BL-SB	251.52
Meyer Jr., John	501312	CO ASSR: 02/24/26 CONF BOARD MILEAGE	14.50
MFC Auto LLC	501424	Labor, Oil, Filters #100	65.75
Mid American Energy (D-IA)	159813	Acct 75080-57013/Electric service-1/13-2/1:	4,518.41
Midwest Alarm Company, Sioux City	103589	T1-1806/Replaced alarm monitoring system,	2,457.18
Moravek***, Lillian	501826	Professional License Dues	225.00
National Association of Field Training Off	501602	FTO school	1,125.00
New Century FS	501769	Propane @ Pierson	2,570.06
Northeast Nebr Public Power Dist	100448	Homer tower utilities	263.00
Oil Express, Inc	103767	Oil #203	300.00
One Office Solution (Norfolk)	104853	Paper Folder Machine	3,621.06
O'Reilly Auto Parts	102797	Filters #205	191.14
Phipps Law Office, P.L.C.	501873	Michael Morgan Release	5,896.06
Phoenix Supply	104275	household supplies	76.00
Physicians Claims Company	99161	Professional Services	1,388.65
Power Wash USA	104641	Car Washes	885.00
Prosecuting Attorneys Training	192181	Criminal Law Handbook	550.00
Red Brick Resources	501521	Books	292.69
Riverside ACE Hardware	500821	Chainsaw spark plugs/DPNC	19.98
Robertson Implement Co Inc	500652	Shop Tools	4,231.91
Sapp Bros, Inc.	500664	Diesel Exhaust Fuel @ Oto	55.38
Schau Salvage Inc	104185	Aluminum	240.00
Schram, Jeremy	500585	CO ASSR: 02/24/26 CONF BOARD MILEAGE	47.13
SEAT Treasurer	105658	Brady - SEAT CE	300.00
Service Master Restore of Sooland	209426	Janitorial Service - Merville	1,000.00
Smart Appel Media	501196	Books	256.66
Sooland Bobcat	218771	Hydraulic hose, couplers & sleeves	93.83
Stan Houston Equipment Co Inc	100666	Shop Tools	169.50
Standard Insurance Company	500112	March 2026 Coverage	14,650.85
Sturgeon, Mark, CSR RPR CP	225441	Transcript Temp. Removal Hearing	136.50
Summit Food Service LLC	500010	Food	18,866.28
Superior Vision	104058	March 2026 Coverage	2,647.88
Thompson Innovation	105797	9101 Fire Alarm inspection (semi-annual)	600.00
Thompson Solutions Group	231500	9103 Fire alarm inspection (semi-annual)	600.00
Thomson West	99678	Legal Research	2,661.97
Transit Works	100784	Survey Equipment	424.00
Unity Point Health at Work	501803	Pre-employment Physicals & DOT Drug Scre	266.00
Veit, LLC	501852	Ricoh printer monthly maintenance fee	59.23
Verzani***, Matthew	103476	Professional License Dues	275.00
VSP Vision Service Plan	104078	March 2026 Coverage	2,425.85
Western Iowa Tech	248200	School	305.00
Willson & Pechacek, P.L.C.	501725	Tri Rinse, Inc.	2,330.45
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	160.00
Zellmer Zant, Christine	258026	Mileage Reimbursement	26.10
Zenor, Clarice	501870	Land for BROS-CO97(177)--73-97	4,040.28
Zoro Tools Inc	501791	9113 Safety Respirators	1,872.93
<b>Grand Total:</b>			<b>334,637.98</b>