



Vendor Name	Vendor Number	Payable Description	Total Payments
AFC Industries Inc	501300	Sign Bolts	283.56
Amazon Capital Services Inc	500176	Chainsaw parts/SW	100.57
Anderson Bros Printing Co	211137	2026 Budget Statement	8,087.69
Arrowhead Forensic Products	100163	Household Supplies	568.30
Artillery Media Inc	501416	Website maintenance & security plan-MR26	99.00
AT&T Mobility	103362	Cell Phones	903.41
Autry Reporting	14803	Depositions	740.00
Betsworth, Brooke D	194631	Transcript to AG's	23.50
Bomgaars	27646	Ball valve & DeWalt tool batteries/SW	1,551.08
Bound Tree Medical LLC	99477	Medical Supplies	1,327.92
Bright & Shine Cleaning Services LLC	501765	Janitorial service for DPNC (2/12/26-3/11/26)	1,264.00
Cannon Moss Brygger & Assoc (SC-IA)	100159	9102 Demo publication	454.97
Card Service Center	501759	SCJ & Storage Items	2,203.91
Cardis Fence & Iron	501265	9113 Smpw Removal	9,000.00
Centurylink	103380	Acct# 334036263/Phone service-LS/MR26	155.84
Chesterman CO	321643	Water	187.55
Christensen Bros Inc	48187	BROS-CO97(177)--8J-97	8,633.00
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service-MR26/SW	38.13
CJ Cooper & Associates	105574	Clearing House Pre Employment	15.00
Clear View Window Cleaning	50603	Window cleaning-Outside & high inside/DPM	225.00
Cole Papers Inc	500417	9113 Custodial supplies	1,291.81
Delta Dental of Iowa	962	Weekly Dental Wire	5,528.29
Dennis Supply	66052	9101 Air Handler Motor	608.33
DGR Engineering	104049	1500 DPNC Foundation	2,400.00
Eakes Office Solutions	105329	9101 Custodial supplies	354.86
Ericson***, Ryan	501620	Mileage Reimbursement - ISAC	287.10
Fedex	81003	Postage	24.26
Fremont Tire Co (Hwy 75N)	86756	Vehicle maint	82.74
Gardner Tree Service	217302	Removal of 12 large cottonwood trees/SB	10,500.00
Geo-Comm Inc	98226	Annual GIS Data Layers & Maintenance Prov	16,081.73
Gordon Flesch Company Inc	500181	Lexmark printers	636.21
Graffix Inc	105073	Uniforms	526.45
Groves Emergency Lghtng Installations LL	500263	Emergency Services 2026 Rescue Truck F25C	6,801.80
HD Supply Facilities Maintenance	501831	9113 Tools	44.75
Hostetler***, Scott	105791	Clothing Allowance	53.49
Hydraulic Sales & Service	115400	Labor #219	290.10
IMON Communications LLC	501596	EOC Telephones	12.39
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	5,651.83
Iowa Cnty Attorneys Assn	118610	Iowa County Attorney Association Dues	2,236.00
Iowa Dept of Public Safety	105533	MACH software for officers - JN26 - MR26	300.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-FB26	491.40
Iowa Homeland Security & Emergency M	102430	PA 4421 PW 1522 Federal funds	48,488.21
Iowa Law Enforcement Academy	118798	School	475.00
Iowa Office of State Med Examiner	201321	Autopsy fee, toxicology	6,009.00
J & M Property Management	500902	CO ASSR: PARKING:116, 126, 221, 223, 227,	4,900.00
Jacks Uniforms & Equipment	121600	Uniforms	89.95
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Plumbing, LLC	501872	9108 Leak repair	124.30
Johnson, Jami L	501885	Depositions	1,449.95
Joy Auto Supply Inc	127342	Acct #9580/Oil & filter-'24 F150 #100	46.40
Kaminsky, Sullenberger, & Assoc Inc	104840	School	1,500.00
L A Carlson Contracting Inc	267488	2023 flood repairs	21,600.00
Ladeas***, Athena	102664	Professional License Dues & Parking 11/25, :	369.00
Language Link	500813	Interpreting	133.28
Lutgen CSR RPR, Amy	103690	Transcripts to AG's	28.00

**Vendor Publication Report**

**Payment Date Range: 03/24/2026 - 03/24/2026**

<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Payable Description</b>	<b>Total Payments</b>
Lyles Garage Door Service	104416	Garage door repair/LS residence	349.72
Mahon, Marcia L	250327	Depositions	227.50
Mail House	148553	MV POSTAGE & METER	1,394.10
Matheson-Linweld	103164	Welding Supplies	46.81
McCormick***, Timothy	100559	Clothing Allowance	275.00
Menards	199721	Windshield wiper, drain auger & softener sa	175.70
Mid American Energy (D-IA)	159813	21081-21018 MR26 Gas Electric	22,520.70
Mid Country Machinery Inc	102695	Filters #323	108.36
Midwest Alarm Company, Sioux City	103589	T1-1806/Alarm monitoring service MR26-M'	83.81
Munger Reinschmidt & Denne	98836	General Counsel	7,482.10
Murphy Tractor	99032	Parts #322	57.60
National Academies of Emergency Dispat	98469	EMD Recert Todd	55.00
NCP Management LLC	500166	9101 Elevator phone repair	1,840.80
Netspark Inc	501509	Semi CaseScan Annual License Fee PD	2,500.00
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline & Diesel	1,667.03
O'brien, Teresa A	176797	Twohig, Elizabeth	1,523.80
One Office Solution (Norfolk)	104853	Staples, pens, envelope, stapler	214.25
Oto City of	180887	Water	70.88
Page Cnty Sheriff	345200	SPCV226804 - Alfredo Hernandez Service Fe	37.00
Phoenix Supply	104275	Household Supplies	203.50
Polk Cnty Sheriff	190062	SPCV226481 - Katrina Barnes Service Fee	57.55
Rasmussen Mechanical Services	102834	9103 Boiler service	1,371.58
Rayevich***, Jesse	501238	Clothing Allowance	26.70
Robertson Implement Co Inc	500652	Shop Tools	118.98
Roto Rooter (SC-IA)	200770	Buildings - Movable Office	660.00
Saber CSR RPR, Kara	104241	Orr Trial Transcripts	1,576.00
Sapp Bros, Inc.	500664	Gasoline, Diesel @ Hornick	12,182.03
Satellite Central Inc	501485	Cable	1,250.00
Secretary of State (Notary Apps)	208687	Notary for Kyle Gates	30.00
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	100.00
Sentry Security Fasteners, Inc	101743	9113 Replacement Locks	6,287.50
SIMPSCO Siouxland Interstate Metropoliti	212625	CDBG Admin	3,975.98
Sioux City Treas (447)	213400	Data Processing/CIP	261,219.00
Sioux Sales Co	214700	Uniforms	645.45
Siouxland District Health	218021	Food establishment license fee/BL concessic	150.00
Skaff***, Michelle	104333	Skaff Mileage Anthon, ISAC	343.65
Sky Ranch Behavioral Services	501526	Pass Through grant reimb.	5,754.23
Stan Houston Equipment Co Inc	100666	Control unit for MS261 chainsaw/DPNC	142.00
T & W Tire & Retreading	103092	CO ASSR: 4 TIRES	875.02
Thomson West	99678	Legal Research	2,661.97
Tresham, Sue	501892	Temporary Easement	1,680.00
Truck Center Companies East LLC	501774	Filters #422	617.37
Uline	103247	Gas can	151.95
Ung***, Matthew A	103823	Mileage Reimbursement / ISAC reimb	687.32
Veenstra & Kimm, Inc	239345	professional services 12/14/25 to 1/17/26	13,038.90
Verizon Wireless	98927	780533285-00001	6,685.15
Visual Edge IT, Inc	104794	Monthly maintenance fee for Ricoh copier	110.65
Waterbury Funeral Service	100534	Transport	500.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	100,027.57
Willson & Pechacek, P.L.C.	501725	Douglas Dale Blom	18,491.70
Woodbury Cnty Rec	254200	Electricity	106.42
Woodbury Cnty Treasurer	246000	Tax Suspension Redemption	2,578.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	120.00
Woodhouse Sioux City Inc	103940	2026 Dodge Durango	79,030.45
<b>Grand Total:</b>			<b>739,620.91</b>