



Vendor Name	Vendor Number	Payable Description	Total Payments
Ace Engine & Parts Dist	501546	Maintenance; Buildings	89.45
Action Target	99051	Ammo	480.16
All Seasons Uniforms Inc	500001	9108 Uniforms	674.58
Amazon Capital Services Inc	500176	Well chlorine shock	365.51
Barnes & Noble	18713	Books	293.08
Bear Creek Archeology Inc	102461	BCA 3947-02 Phase I archeological survey-HI	6,465.00
Bomgaars	27646	Shop Tools	261.77
Bound Tree Medical LLC	99477	Gloves	50.97
Brice***, Letitia A	84855	Mileage for ICEOO Board mtg.	275.50
Bright & Shine Cleaning Services LLC	501765	Janitorial service for DPNC (3/12/26-4/11/26)	1,264.00
Cannon Moss Brygger & Assoc (SC-IA)	100159	9101 Freight Elevator Replacement	46,541.48
Centurmlink	103380	Shop Telephone - C'Ville	237.57
Certified Testing Services Inc	55502	1410-2023 Flood Repairs FEMA	460.00
Cole Papers Inc	500417	9113 Custodial Supplies	2,926.98
Community Action Agency	99895	General Relief	9,873.32
Crittenton Center	84100	Shelter	2,425.80
Culligan Water Conditioning	98620	Water @ Luton	30.00
Delta Dental of Iowa	962	Weekly Dental Wire	3,024.49
Electronic Engineering Co (DM)	75647	Danbury VHF Paging radio troubleshoot	2,380.16
Fedex	81003	Postage	12.13
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	672.82
Gale	104302	L.P. Books	28.49
Garretson Drainage District	90048	Transferred FEMA Monies to Lateral C	92,230.35
Gill Hauling Inc	100935	Acct #3134-261865/Garbage service-MR26/	557.42
Gordon Flesch Company Inc	500181	CO ASSR: LEXMARK XM3150, CONTRACT#AS	39.00
Gumdrop Books	99262	Books	1,986.37
Hallett Materials (Des Moines)	101952	CF Sub-drain project	1,745.12
HD Supply Facilities Maintenance	501831	9113 Plumbing Tools	790.77
Heidman Law Firm, P.L.L.C.	105425	GCPR057801	2,427.00
Hiway Truck Equipment	1726	Parts #203	433.28
Imko & Diversified Staffing	102026	Temp	388.50
IMON Communications LLC	501596	County Share	5,221.31
Independent Technologies LLC	500200	Propane Monitor Fee	41.50
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	7,129.26
International E-Z Up Inc	501920	Tents	4,032.10
Interstate All Battery	133771	Batteries	256.76
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-MR26	450.50
Iowa Information, Inc.	1757	Legal Publications	2,150.66
Iowa Law Enforcement Academy	118798	School	1,000.00
Iowa State University (No Address)	122721	2026 Excavation-Sanderson,Reynolds,Young	675.00
Jacks Uniforms & Equipment	121600	Firefighting pants-Dylan & Erik	672.75
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnston Excavating	104961	Tree Removal	39,418.62
Joy Auto Supply Inc	127342	Acct #9580/Oil, filter & hose	31.08
Karpuk, Theodore	101589	GCPR053272	1,257.74
L A Carlson Contracting Inc	267488	2023 Floor Repairs FEMA	83,784.89
Loffler Companies Inc	500177	Yearly maintenance agreement for Canon cc	289.89
Mail House	148553	POSTAGE & METER MV	2,498.82
Menards	199721	Deadbolts, knob, pipe, valves & solder kit/BI	530.79
MFC Auto LLC	501424	Tire Repair #56	25.61
Mid American Energy (D-IA)	159813	2108121018 MR26 Electric Gas	32,696.91
Midwest Alarm Co Inc	102416	9101 Fire Alarm Monitor	113.02
Midwest Alarm Company, Sioux City	103589	T1-1806/Install remote gate access control/I	3,961.80
Midwest Wheel	161205	Parts #203, Batteries #94	297.24
Moore, Corbett, Heffernan, Moeller, & N	105204	CO ASSR: HERBOLD	1,110.00

**Vendor Publication Report**

**Payment Date Range: 04/21/2026 - 04/21/2026**

<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Payable Description</b>	<b>Total Payments</b>
MPire Heating & Cooling, LLC	105635	Building- Danbury Shed	317.55
Munger Reinschmidt & Denne	98836	General Counsel	4,070.35
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel	2,104.77
Northwest Fire	501358	Equipment;Safety	362.00
Oldcastle Infrastructure Inc	501560	Culvert Pipe fasteners	3,594.00
One Office Solution (Norfolk)	104853	Office Supplies	969.11
O'Reilly Auto Parts	102797	Filters #202	13.08
Oto City of	180887	Water	130.88
Petersen Oil Co	100875	Diesel - 518 gallons/SW	5,649.72
Phoenix Supply	104275	Household Supplies	970.00
Police Legal Sciences, Inc.	501120	Annual Online training subscription	2,060.00
Power Wash USA	104641	Car Washes	895.00
Record Printing & Copy Ctr LLC	194837	Affidavit Envelopes	3,376.00
Richards Ag Services LLC	501917	CF Sub-drain project	81.00
Robertson Implement Co Inc	500652	Chain Saw Repair	291.68
RS Roofing	501817	Buildings - Oto Shop	785.00
Sams Club (A-GA)	205178	Food	243.67
Sapp Bros, Inc.	500664	Diesel-400 gals/SB	5,413.87
Secretary of State (Notary Apps)	208687	Notary	30.00
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	600.00
Sioux City Journal Communications	102790	CO ASSR:CUST#180-60017952, REF#77040, I	61.50
Sioux City Treas (447)	213400	Payroll	42,842.51
Siouxland District Health	218021	Courtesy Food inspection	100.00
Siouxland Lock & Key	301000	9108 Key Dup	4.45
Skaff***, Michelle	104333	Skaff-Mileage for SEAT CE	384.25
Sooland Bobcat	218771	Sensor filter-'24 Bobcat track loader #512	38.66
Stan Houston Equipment Co Inc	100666	Roller for Concrete	3,234.00
Staples Advantage	105681	Office Supplies	115.18
Tec Equipment Inc.	500941	Filters #203	486.79
The Seed Shed	104625	Seed/Fertilizers	107.00
The Shredder	501511	Shredding	132.00
Thomas***, Melissa	104839	IMWCA Conference Des Moines	290.00
Titan Pro SCI, Inc.	500822	Chemicals for parks	5,316.95
Transource	105522	Parts & Labor #99	11,470.30
Truck Center Companies East LLC	501774	Parts #933	1,124.21
Ultra No Touch Car Wash	19	CO ASSR: FEB & MARCH 2026 TRANSACTION	55.72
Unity Point Health at Work	501803	March 2026 Wellness	2,551.25
Veenstra & Kimm, Inc	239345	Professional Services FEMA	22,411.04
Veit, LLC	501852	Printer Usage	321.87
Verizon Wireless	98927	780533285-00001	6,604.45
Vriezelaar, Tigges, Edgington, Bottaro, Bc	206567	MHMH031342	84.60
Waterbury Funeral Service	100534	Transport	250.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	117,243.60
Wells Fargo Financial Leasing Inc	500191	11th Copier Lease Pmt	263.85
Willson & Pechacek, P.L.C.	501725	Home Depot USA	29,315.60
Wilson, Lisa M	1618	Civil Service Commission	503.54
Woodbury Cnty Rec	254200	Electricity	102.03
Woodbury County Treasurer's Office	500075	Repairs	41,922.34
Youth Shelter Care	257821	Shelter	232.85
<b>Grand Total:</b>			<b>686,860.61</b>