



Vendor Name	Vendor Number	Payable Description	Total Payments
Access Systems Leasing	105258	Lexmark Printers	315.31
Ace Engine & Parts Dist	145	Parts #329	172.86
Advanced Correctional Healthcare	105264	Medical	185,148.55
Agrivision Equipment Group LLC	105660	Parts #934	54.34
Ahlers & Cooney PC	101156	Professional Services	790.00
Amazon Capital Services Inc	500176	Lights & switch for UTV/SW	988.91
American Brothers In Arms	105375	Ammo	460.05
A-OX Welding Supply LLC	501913	Medical Supplies	675.85
Artillery Media Inc	501416	Website maintenance & security plan-AP26	99.00
Baker, Michael P PHD	16850	MMPI	690.00
Barry Motor Co	19400	Oil #93	30.15
Bierschbach Equipment & Supply	177471	Concrete Saw for Patches	318.00
Bob Barker Co	21770	Household Supplies	34.07
Boetger, Douglas E	26944	Investigations	1,692.00
Bomgaars	27646	Water	977.61
Bonine Garage Doors	104856	Buildings - Oto	2,650.80
Boyle, Dennis	105056	Mileage-Board Meeting	47.85
Brown***, Cory	103191	Clothing Allowance	49.27
C & C Lawn Care Inc.	501222	Fertilizer	160.00
C W Suter & Son Inc	86382	9103 3rd floor pump graphics	1,048.00
Canon Financial Services Inc	40698	Customer #670611/Copier lease-AP26/DPNC	206.00
Card Service Center	501759	Montino Credit Card	16,464.26
Centurylink	103380	Acct# 88936240/Long distance phone servic	5.22
CF Industries Nitrogen LLC	104288	Fy26 2nd half reimbursement	463,046.00
Channel Craft & Distribution Inc	500056	State magnets for gift shop/DPNC	198.73
Chapman***, Donna M	156122	Danbury Library Meeting-Mileage	49.30
Chesterman CO	321643	Water	130.00
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service-AP26/DPNC	14.10
Cole Papers Inc	500417	9113 Custodial supplies	1,548.06
Column Software PBC	501322	Legal Notice - Weed Destruction Order	258.18
Culligan Water Conditioning	98620	Maintenance; Buildings	44.50
Danbury Review	62875	CO ASSR: YEARLY RENEWAL	25.00
De Bondt, Teunis	501473	Investigations	2,412.00
Delta Dental of Iowa	962	Weekly Dental Wire	8,072.83
Dennis Supply	66052	9108 Foam Aerosol	42.58
Eakes Office Solutions	105329	Custodial Supplies	139.72
Election Systems & Software Inc	101922	Black Toner/Waste Toner Cartridges	357.81
Elliott***, Jason	105664	CO ASSR: IDR COURSE 2-200 COST	20.00
Fedex	81003	Postage	12.13
Feld Fire	103053	Maintenance; Equipment	156.60
Ford, Elizabeth	501364	Investigations	3,429.16
Fouts, Kevin	501241	Board Meeting-Mileage	4.71
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	54.93
Frontier Communications	291028	911 circuits 712-378-3670-070192-7	129.95
Gale	104302	L.P. Books	165.21
Gordon Flesch Company Inc	500181	Printer Service Contract - Merville	39.00
Graffix Inc	105073	Uniforms	570.00
Hamann, Julie	500386	Board Meeting-Mileage	50.75
Harris, Sarah E	501359	Investigations	1,344.00
HD Supply Facilities Maintenance	501831	9101 couplings	39.06
Hobart Sales & Service	104549	9113 Kitchen steamer repair	289.00
Horsepower Hill	104135	Labor & Paint #405	3,017.45
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,507.96
Iowa Office of State Med Examiner	201321	Autopsy Fee, Toxicology	8,269.00
Iowa State University (No Address)	122721	2026 Motor Grader Operator Workshop	650.00

Vendor Publication Report

Payment Date Range: 04/28/2026 - 04/28/2026

Vendor Name	Vendor Number	Payable Description	Total Payments
Istate Truck Center	103383	Parts #301	84.42
Jacks Uniforms & Equipment	121600	Uniforms	6,025.65
Jackson Recovery Centers	99375	Employee Liability	402.00
Jepsen***, Jered	103597	Equipment for Spray Truck	18.18
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	501885	Sworn Statement	745.90
Karpuk, Theodore	101589	GCPR053733	332.01
Loffler Companies Inc	500177	Metering Contract - BOS	483.33
Long Lines LTD (Sgt Bluff-IA)	182816	911 Circuits	301.00
Lutgen CSR RPR, Amy	103690	Transcript	318.50
Mail House	148553	POSTAGE & METER MV	1,599.51
Meissner, Polly	500507	Board Meeting-Mileage	19.94
Menards	199721	9113 Tools	490.67
Meyer Inc (SSC)	158740	Playground fiber for playscape/DPNC	3,220.00
MFC Auto LLC	501424	Labor, Oil, Filters #26	100.01
Mid American Energy (D-IA)	159813	Acct 75080-57013/Electric service-3/16-4/14	2,653.84
Mike Barkley Business LLC	103770	Well pump & installation-campground/SW	4,876.00
Moeller, John	102853	GCPR057877	65.70
Murphy Tractor	99032	Parts #318	315.06
NCP Management LLC	500166	Med Examiner Network Infrastructure	1,988.04
Nelson, Carol	500604	Board Meeting-Mileage	6.16
New Century FS	501769	Propane	1,584.76
Northeast Nebr Public Power Dist	100448	Homer tower utilities	253.00
One Office Solution (Norfolk)	104853	Office Supplies	888.60
Peterson, Kimberly S.	501096	Board Meeting-Mileage	10.87
Plymouth Cnty Sheriff	189600	Service Fee Forfeiture	31.50
Postmaster (Anthon)	167119	Postage	187.20
Professional Office Services, Inc	501489	MOTOR VEHICLE RENEWAL NOTICES & POST	4,107.52
Record Printing & Copy Ctr LLC	194837	Absentee Mailing Envelopes	1,546.00
Reynolds***, Neal	501915	Clothing Allowance	175.39
Road Machinery & Supplies	978	Batteries #93	250.06
Sams Club (A-GA)	205178	Food	50.84
Sapp Bros, Inc.	500664	Diesel @ Merville	12,838.01
Satellite Central Inc	501485	Cable	1,250.00
Sedgwick Talley Abstract	501797	9102 Update Abstract	700.00
Sergeant Bluff Advocate	100648	BOS Yearly Subscription	30.00
Sergeant Bluff Advocate/Universal Press	501640	SGT BLUFF ADVOCATE NEWSPAPER SUBSCR	30.00
Sidwell Co (Carol Stream, IL)	99847	Parcel Maintenance	4,432.60
SIMPCO Siouxland Interstate Metropoliti	212625	Professional Services	10,075.00
Sioux City Fire Rescue	105704	Transport	1,549.50
Sioux City Scheels	206838	Golf Tourney supplies	1,374.90
Sioux City Treas (447)	213400	Data Processing	137,363.73
Sioux Cnty Sheriff	213925	SRCR126234	106.10
Skaff***, Michelle	104333	ICUBE Focus Group-Mileage	295.80
Sonus Language Services LLC	501921	Interpreter JGJV029200	105.00
Summit Food Service LLC	500010	Food	31,030.04
Superior Vision	104058	May 2026 Coverage	2,681.94
T&W Tire	501744	Maintenance; Vehicle	94.76
Thomson West	99678	Legal Research	2,661.97
Truck Center Companies East LLC	501774	Parts #401	1,750.28
United Tactical Systems LLC	104804	Pepperballs	1,384.00
Unity Point Health at Work	501803	March 2026 Pre-employment Physicals	581.00
Weaver, Deborah Ann	501428	Board Meeting-Mileage	19.74
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	203,400.39
Woodbury Cnty Self-Liability***	240464	Self Liability Allocation	830,000.00
Grand Total:			1,989,307.31