



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	85.25
Access Systems Leasing	105258	Sharp Copier	1,157.08
ADP Screening And Selection Service	104672	Mar-29-2026- Apr-25- 2026 Background	680.44
All Seasons Uniforms Inc	500001	9113 Apparel	127.07
Amazon Capital Services Inc	500176	Law enforcement computer security keys (8	409.88
Anthon City Of	125351	ANTHON UTILITIES	162.73
Arrowhead Forensics	501890	Office Supplies	32.10
Ascendance Trucks, LLC	501406	Parts #406	42.17
AT&T Mobility	103362	Acct# 287318906465- outgoing text lines	91.06
Autry Reporting	14803	Depositions	82.50
Barry Motor Co	19400	Wiring repair-'24 Ford #402	239.00
Batteries Plus-129	101820	Batteries - Survey Crew	17.90
Bentson Pest Control Inc	23487	Pest control West Tower	58.00
Black Hawk County Auditor	101383	case #26-07-4022 FY26 3rd QTR medical exa	290.00
Bohlmann Inc	101746	Drinking fountain parts/SW	98.95
Bomgaars	27646	Shop Supplies - Hornick	360.37
Calhoun Burns & Associates Inc	1737	2025 Bridge Rating & Inspection	2,748.00
Carroll Construction Supply	104617	Sub-drain Project @ CF	379.27
Centurylink	103380	Shop Telephone	80.74
Chesterman CO	321643	Water	49.20
CHN Garbage Services Inc	501043	Garbage service - AP26/LS & SW	985.50
CJ Cooper & Associates	105574	Lab/MRO Fee	278.85
Cole Papers Inc	500417	9103 Custodial supplies	2,103.42
Country Tire And Services Inc	104222	Tire Repair #929	142.27
Dakota Cnty Sheriff (DC-NE)	62293	SRCR125287 - Chirino Sira	30.16
Danbury City Of	62484	Water	104.30
Davison Fuels & Oil LLC	501787	Gasoline - Moville	2,709.10
Delta Dental of Iowa	962	Weekly Dental Wire	2,600.76
Dixon Constr Co	68900	L-B(K23)--73-97	114,196.55
Eakes Office Solutions	105329	Janitorial Supplies	67.90
Electronic Engineering Co (DM)	75647	Maintenance; Radio & Related	825.74
Gale	104302	LP Books	67.50
Gill Hauling Inc	100935	Acct #3134-271240/Garbage service-AP26/E	529.33
Gill Hauling Inc	500533	9113 Waste disposal	2,846.22
Goodwin, Keith E	94569	Union twp meeting	50.00
Gordon Flesch Company Inc	500181	Contractual Services	516.26
Graffix Inc	105073	shirts	1,113.75
Grainger Inc	241579	9101 Hvac Pump	830.21
Groves Emergency Lghtng Installations LI	500263	Vehicle instalations	4,723.40
Hobart Sales & Service	104549	9113 Kitchen-steamer repair	3,260.41
Hoppe, Gary	103912	Union twp meeting	50.00
Hornick City of	112900	Water	68.35
Hydraulic Sales & Service	115400	Parts #316	603.14
IMON Communications LLC	501596	Phone	1,803.22
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,281.66
Interstate All Battery	133771	Office Supplies	355.16
Intoximeters Inc	150081	Drygas	135.00
Iowa Homeland Security & Emergency M	102430	QTR3 PSAP Payment under Iowa Code 34A.1	14,986.49
Iowa Information, Inc.	1757	Legal Notice - Weed Dest Order	68.36
Iron Horse Repair & Sales LLC	501592	Parts & Labor #935	11,500.28
Jacks Uniforms & Equipment	121600	Uniforms	637.69
Jackson Pumping Service	121888	Pump septic tanks/BL-SB	1,590.00
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Propane Anthon Tower	447.70
Johnson, Jami L	501885	Videoconference Deposition	1,017.70

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Joy Auto Supply Inc	127342	Parts #601	485.68
Klass Law Firm LLP	1785	VH/J Matters	4,900.92
Leeds Pharmacy	141229	Work Comp	250.00
Linn, Andrew J	100611	Union twp bookkeeping	110.00
Linn, Roy D	144189	Union twp meeting	50.00
Long Lines LTD (Sgt Bluff-IA)	182816	telephone internet	132.08
Mail House	148553	POSTAGE & METER MOTOR VEHICLE	1,625.82
MC Tool Service LLC	501923	Shop Tools	2,595.00
Menards	199721	Maintenance; Buildings	1,711.54
MEQU Warmer Systems Corporation	501924	Paramedic Budget; Medical Supplies	4,999.66
MFC Auto LLC	501424	Parts #932	5.44
Microfilm Imaging Systems	159791	Monthly maintenance fee for 2 microfilm re	364.50
Mid American Energy (D-IA)	159813	0440031019 AP26 Gas Electric	6,315.39
Midwest Alarm Company, Sioux City	103589	9101 Fire alarm monitor	153.37
Midwest Service & Sales	1912	Blades	44,772.00
Midwest Wheel	161205	Parts #403	64.24
Mobimedical	501903	28-1110 Med Examiners Equipment	26,813.76
Modern Marketing Inc	501529	Stickers	273.39
Murphy Tractor	99032	Parts	323.67
MYMK Co Inc	501432	Vet bills	220.74
National Academies of Emergency Dispat	98469	EMD Recert Erin Marks	55.00
Norton***, Dawn	101268	Office Suppy Reimbursement	61.03
Nutrien Ag Solutions Inc	500020	Weed Comm Chemicals - Grazon PD3	10,028.00
One Office Solution (Norfolk)	104853	Office Supplies	715.20
O'Reilly Auto Parts	102797	Oil	33.98
Palsma, Kurtus A.	501140	Clothing Allowance	158.36
Petersen Oil Co	100875	Diesel @ C'Ville	38,898.51
Pioneer Auto	99925	April vehicle repairs	17,258.04
Plumbing & Heating Wholesale Inc	189296	9103 Flush kits	369.96
Record Printing & Copy Ctr LLC	194837	1,000 #10 envelopes	195.00
Robertson Implement Co Inc	500652	Safety - Chaps for chainsaws	23.97
Sands Construction	104419	28-1110 Med Examiners Remodel	57,436.14
Sapp Bros Petroleum Inc	100280	Animal Control; Gas & Fuel	250.54
Sapp Bros, Inc.	500664	Diesel @ Movable	34,004.12
Security National Bank	208800	safe deposit box 7013 yearly rental fee	150.00
Sergeant Bluff Advocate	100648	Legal Notice - Weed Dest Order	62.73
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	342.25
Service Master of Sooland	209426	Janitorial Service @ Movable	1,000.00
Shanes Glass & More, LLC	103260	9103 Entry door glass replacement	163.91
SIMPSCO Siouxland Interstate Metropoliti	212625	HazMat Ops Refresher	549.16
Sioux City Treas (447)	213400	9113 AP26 Water Sewer	9,851.36
Sioux Laundry Inc	214615	Laundry	3,800.79
Siouxland District Health	218021	Water testing/BL, SB & LS	96.00
Sooland Bobcat	218771	Hydraulic coupler block-Bobcat track loader	531.48
Stan Houston Equipment Co Inc	100666	Safety Vest	101.60
The Seed Shed	104625	Seed/Fertilizer	2,750.00
Thomas***, Melissa	104839	Employee Mileage	129.05
Thompson Solutions Group	231500	9103 JD Repairs	11,165.68
Thomson West	99678	Legal Research	2,661.97
T-Mobile USA Inc	501764	Cell Phones	197.06
Trumbull Recreation Supply Co Inc	235813	Riser swivel for water tower/LS	45.89
Unity Point St Luke's	104203	AP26 Morgue Use	1,359.65
USPCA Region 21	236748	Chagolla Trials	100.00
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	290.00
Verizon Connect Fleet USA LLC	500622	GPS Equip & Service	1,069.33
Waterbury Funeral Service	100534	transport	250.00
Wellmark Blue Cross & Blue Shield	1503	Medical Weekly Fees	108,438.39
Western Iowa Tech	248200	EMA May Rent	3,891.71
Wex Bank	103872	Gas	24,363.30
Wiatel Western Iowa Telecom	104550	911 circuits	2,435.66
Woodbury Cnty Rec	254200	Electric service-AP26/Acct #9009583200/Pai	3,198.61

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Vendor Name	Vendor Number	Payable Description	Total Payments
Woodbury County Emergency Managem	104689	Tax allocation	27,938.00
Ziegler Inc	274129	Parts #517	310.68
Grand Total:			<u>645,872.47</u>