



Vendor Name	Vendor Number	Payable Description	Total Payments
Ace Engine & Parts Dist	501546	Animal Budget; Maintenance Buildings	64.30
Ace Refrigeration Co	1472	28-110 Walk-in install	37,782.14
Agrivision Equipment Group LLC	105660	Parts #934	136.11
Ahlers & Cooney PC	101156	Professional Services	1,186.50
Amazon Capital Services Inc	500176	Faucet parts/LS	196.05
Arctic Ice	98477	Ice - 10 lg & 10 sm bags/LS concession inven	58.00
Bentson Pest Control Inc	23487	Pest control	235.00
Blanchard***, Lee	105562	Uber reimbursements	99.83
Bomgaars	27646	Water	1,291.23
Bottjen Implement	103179	Oil & filter-'20 Exmark mower #410	67.65
Boyle, Dennis	105056	mileage	51.61
Brand***, Derek	104201	CO ASSR: BOR 5/1/26 & 5/22/26	370.30
C & C Lawn Care Inc.	501222	ground sterilant	675.00
Card Service Center	501759	Publications, Witnss fes, Certifieds	16,521.56
Century Business Products Inc	45076	Maintenance Contracts	121.67
CHN Garbage Services Inc	501043	Garbage service - MY26/LS & SW	1,708.00
CJ Cooper & Associates	105574	Lab/MRO	58.85
Cole Papers Inc	500417	9113 Custodial Supplies	2,658.23
Column Software PBC	501322	Legal Notice	84.07
Commercial Appraisers Of Iowa Inc	99563	Appraisal of Office Property at 3133 Floyd Bl	7,000.00
Correctionville Corner Hardware	100994	Oil @ Oto	67.96
Country Tire And Services Inc	104222	Tire Repair #929	82.27
Cummins Sales and Service	105345	Anthon Generator PM	3,912.85
Delta Dental of Iowa	962	Weekly Dental Wire	4,875.56
Dons Pro Shop	69246	Plaque	85.00
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee	52.29
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	27.81
Fylstra, Nathan	501939	Mileage for POST & MMPI testing - Nathan F	271.15
G3 Fire LLC	501938	Radio & Related	310.00
Gale	104302	LP books	81.00
Graffix Inc	105073	Uniforms	1,184.00
Groves Emergency Lghtng Installations LI	500263	Sheriff's office liability	31,332.88
Hacker, Mary	104460	PEO I-Pad Training	42.36
Hamann, Julie	500386	mileage	34.80
Harris, Diane	500343	PEO I-Pad Training	42.36
HD Supply Facilities Maintenance	501831	9113 Mulch Glue	462.83
Hickman, Karen J	102342	PEO Hospital Board	144.15
Hoberg, Charles	501262	PEO I-Pad Training	40.91
Holmes***, John	501290	Travel Mileage	72.50
Hughes***, Steven	104569	Clothing Allowance	116.66
Humbert, Julie	500851	PEO I-Pad Training	39.46
Hydraulic Sales & Service	115400	Parts #524	522.94
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,387.74
Institute of Iowa Certified Assessor	117773	2026 Summer Seminar	965.00
Iowa Office of State Med Examiner	201321	autopsy fee, toxicology, histology, lab, neurc	10,151.77
Iowa Prison Ind	160784	Entrance sign replacement/DPNC	366.96
Istate Truck Center	103383	Parts #301	162.49
Jacks Uniforms & Equipment	121600	Uniforms	2,629.80
Jim Hawk Truck Trailers	99918	Parts #506	3.86
Jimenez***, Candelario A	1104	Work Comp	255.07
Kiernan, John D	99646	PEO I-Pad Training	43.81
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	305.00
Mail House	148553	postage & meter	2,172.26
Mammen, Ted	500625	CO ASSR: BOR 5/1/26 & 5/22/26	424.70
Matthias, Susan	99964	mileage	29.00

**Vendor Publication Report**

**Payment Date Range: 06/02/2026 - 06/02/2026**

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Meier, Camdyn	501940	PEO I-Pad Training	40.91
Meissner, Polly	500507	mileage	19.94
Menards	199721	Bathroom fan/SW residence	509.17
Mid American Energy (D-IA)	159813	7937057015 AP26 Electric	6,511.61
Midwest Construction Rentals (Sioux City	500164	Maintenance; Buildings	20.00
Midwest Wheel	161205	Parts #306, #929	1,115.58
Millborn Seeds Inc.	500911	Hydro mulch/Fowler Forest	805.00
Moville City of	167600	water, sewer, garbage	112.59
Nelson, Carol	500604	mileage	6.16
New Century FS	501769	LP gas - 320.4 gals/SW	1,182.73
Newton, Jeanne M	501451	PEO I-Pad Training	35.69
Olson, Jan I	102407	PEO Training & Hospital Board	91.82
Olson, Kendra M	100650	MHMH032636	138.70
Olson's Pest Technicians	500065	Pest control service-MY26/DPNC	100.00
Parker, Barbara	99064	CO ASSR: BOR 5/1/26 & 5/22/26	223.20
Petersen, Joe	105616	CO ASSR: BOR 5/1/26 & 5/22/26	358.00
Peterson, Kimberly S.	501096	mileage	10.87
Phoenix Supply	104275	Household Supplies	1,682.10
Pioneer Auto	99925	Vehicle repairs	2,293.89
Radloff, Carrie	103820	PEO I-Pad Training	42.36
Rayevich***, Jesse	501238	Clothing Allowance	28.96
Robertson Implement Co Inc	500652	Shop Tools - Chain Saws	122.99
Sands Construction	104419	28-110 Med Exam Plumbing	786.47
Sapp Bros, Inc.	500664	Diesel @ Moville	8,306.49
Signs By Tomorrow	264044	name plates, calandered	32.00
Simmons, Dagna	105742	PEO Hospital Board	165.81
Sioux City Treas (447)	213400	Data Processing/PC Replace/License Fees	194,776.80
Sioux City Truck & Trailer Inc	246198	Parts #934	813.34
Sioux Sales Co	214700	Uniforms	167.90
Standard Insurance Company	500112	MAY 2026 COVERAGE	12,182.16
Staples Advantage	105681	supplies	408.33
Stratmeier, Rebecca	500156	PEO I-Pad Training	5.80
Summit Food Service LLC	500010	Food	17,347.54
Superior Vision	104058	June 2026 Coverage	2,693.34
The Filter Shop	501877	9113 Air handler screen mounts	943.36
The Shredder	501511	Shredding	132.00
Truck Center Companies East LLC	501774	Parts #302	859.03
Unity Point Health at Work	501803	PPE/Wellness	157.00
USCellular	500677	Hot Spots & Phones	1,216.09
Verathon Inc	500370	Paramedic Budget; Medical Supplies	1,081.84
VSP Vision Service Plan	104078	June 2026 Coverage	2,539.43
Weaver, Deborah Ann	501428	mileage	19.74
Wenger***, Jeffery	501856	Clothing Allowance	275.00
Williams, Darla	105766	PEO Hospital Board	76.03
Woodbury Cnty Treasurer-Copy Paper	104770	copy Paper	600.00
Woodhouse Sioux City Inc	103940	Sheriff's office liability	25,179.00
Youth Shelter Care	257821	shelter	838.26
<b>Grand Total:</b>			<b>420,120.33</b>