



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas-Bookmobile	74.86
Access Systems Leasing	105258	Contract Charge	460.41
Ace Refrigeration Co	1472	9113 Walk in cooler repair	300.50
ADP Screening And Selection Service	104672	May 2026 Background Checks	873.18
Amick***, Jamie	101628	Clothing Allowance	81.28
Arctic Ice	98477	Ice - 10 lg & 10 sm bags/BL concession inven	58.00
AT&T Mobility	103362	Air Cards	2,115.04
Bales***, Dylan	104810	Cell phone allowance/January-June 2026	300.00
Bean***, Derek	105318	Cell phone allowance/January-June 2026	300.00
Bentson Pest Control Inc	23487	Danbury tower pest control	358.00
Bomgaars	27646	Water @ Hornick	528.75
Bostwick***, Dawn	104705	Cell phone allowance/January-June 2026	300.00
Bottjen Implement	103179	Deck belt-'20 Exmark mower #410	110.99
Bride, Tom	103895	Mileage Reimbursement	9.28
C W Suter & Son Inc	86382	9103 3rd Fl Cooling Pump Seals	1,981.25
Calhoun Burns & Associates Inc	1737	Professional Service Bridge K-023	920.00
Central IA Distributing	44891	Shop Supplies	104.00
Centurylink	103380	Anthon Telephone	501.64
Chapman***, Donna M	156122	Stamps	36.56
Chesterman CO	321643	Water	58.35
CJ Cooper & Associates	105574	Lab/MRO Fee	58.85
Cobb***, Thomas	500579	Cell phone allowance/January-June 2026	300.00
Cole Papers Inc	500417	9101 Custodial supplies	451.23
Corey, Steven	501608	Mileage Reimbursement	26.25
Correctionville City Of	39000	Water	47.76
Cummins Sales and Service	105345	WIT Tower generator air filter replace	241.55
Danbury City Of	62484	Water	105.56
Davison Fuels & Oil LLC	501787	Gasoline - Movable	3,500.62
Delta Dental of Iowa	962	Weekly Dental Wire	4,023.26
Electronic Engineering Co (DM)	75647	Siren radio troubleshooting	319.97
Flammang***, Tyler	104868	Cell phone allowance/January-June 2026	300.00
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	478.94
Gale	104302	L.P. Books	67.50
Gill Hauling Inc	100935	Acct #3134-271240/Garbage service-MY26/	529.33
Gilreath***, Jacob S.	500638	Mileage	225.40
Gordon Flesch Company Inc	500181	Printer contract	945.58
Guardian Alliance Technologies Inc	500528	Contractual Services	862.00
Guardian RFID	501115	ID cards	940.00
HD Supply Facilities Maintenance	501831	9113 Caulking/Supplies	198.38
Holst***, Steven	501422	Clothing Allowance	240.66
IMON Communications LLC	501596	Phone	1,879.87
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefit	7,350.79
Iowa Information, Inc.	1757	Publication - Record	245.29
Iowa Municipalities Workers	103885	Deposit - Work Comp Premium 26-27	123,236.00
Iowa State Cnty Treas Assc (ISCTA)	166196	ISCTA FY2027 Dues	250.00
Iron Horse Repair & Sales LLC	501592	Parts & Labor #934	4,358.76
Jacks Uniforms & Equipment	121600	Uniforms	1,963.20
Jessen Automotive	105818	Fluids, filters & lamp - '24 Chevy #503	207.32
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	501885	Depositions	247.50
Johnstone Supply	102146	9113 HVAC Filters	1,082.96
Joy Auto Supply Inc	127342	Parts & Solvents/Cleaners	633.09
Kelley***, Gerald	101047	Homer Tower site building maintenance	300.00
Klass Law Firm LLP	1785	H/M Matters	2,152.31
Kruid***, Theresa D	326398	Cell phone allowance/January-June 2026	300.00

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Vendor Name	Vendor Number	Payable Description	Total Payments
Lindsay***, Erik	104064	Cell phone allowance/January-June 2026	300.00
Long Lines LTD (Sgt Bluff-IA)	182816	Telephone/Internet	151.22
M&M Automotive Services LLC	500295	Promotional products	600.00
Mail House	148553	Postage & Meter - DMV	1,306.97
Marx Dust Control	500274	Dust Control - 150th (Hwy 20 Project)	19,470.00
Masuen***, Kennedi	501946	Prosecutor Class Iowa City, meals, mileage, f	570.64
Meister, Corey D	100044	Mileage Reimbursement	29.58
Menards	199721	Landscaping supplies/SW & saw sharpening	389.95
Messerschmidt***, Haley	501097	Jury Trial Courthouse Parking	20.75
Meyer Bros Colonial Chapel	159000	Transport	500.00
Mid American Energy (D-IA)	159813	DH Gas & Electric 54770-15029	2,917.85
Moville J and J Motor Inc	121250	Oil Change #102	176.00
Myers***, Mariah	501249	Cell phone allowance/January-June 2026	300.00
NAPA Auto Parts	501941	Freon	163.96
Nationwide	105802	CO ASSR: BOND RENEWAL- MOGENSEN 7/18	175.00
Neapolitan Labs LLC	500484	Professional Services	315.00
Northeast Nebr Public Power Dist	100448	Homer tower utilities	246.00
Northside Glass Service LLC	501178	Winshield Repair #935	425.00
One Office Solution (Norfolk)	104853	Folders, Disinfecting wipes, paper roll	366.65
O'Reilly Auto Parts	102797	Parts & Filters #46, #601	39.64
Petersen Oil Co	100875	Diesel @ Oto	46,590.78
Petersen***, Tanner	500137	Cell phone allowance/January-June 2026	300.00
Pictometry International Corp	102889	CO ASSR: PMT#3; ORD#12387422, 2024FLIG	44,364.00
Pioneer Auto	99925	Vehicle repairs	7,358.82
Pomps Tire Service Inc	99584	Tire Repair #32	873.00
Reynolds***, Neal	501915	Clothing Allowance	99.61
Rueter & Zenor Co	105806	Parts #525	247.82
Sandage***, Kari	500497	Cell phone allowance/January-June 2026	300.00
Sapp Bros Petroleum Inc	100280	Gas & Fuel	950.14
Schneider Geospatial, LLC	101237	CO ASSR: SOFTWARE MAINTENANCE 7/1/26	9,313.40
SDHS - District Health Fund	68472	Tax allocation	214,867.37
Sergeant Bluff Advocate/Universal Press	501640	WC Delinquent Property Tax List	3,162.58
Sioux City Treas (447)	213400	9113 MY26 Water Sewer	9,128.02
Sioux Laundry Inc	214615	Laundry	3,042.27
Siouxland District Health	218021	Water testing/LS	112.00
Siouxland Lock & Key	301000	28-1110 Morgue Keys	795.79
Skinner***, Brodie	500784	Cell phone allowance/January-June 2026	300.00
Sooland Bobcat	218771	Hydraulic hose & oil	258.28
Staples Advantage	105681	Office Supplies	54.23
Stehr***, Brian	101358	Cell phone allowance/January-June 2026	300.00
Summit Food Service LLC	500010	Food	17,244.22
T W Vending Inc	501911	Household Supplies	10.03
Thompson Solutions Group	231500	9113 Semi-Annual Fire Inspection	550.00
T-Mobile USA Inc	501764	Cell Phones	190.79
US Bank (STL-MO)	101339	Acct #4485-5945-5554-5902 - May 2026	2,457.27
UST Testing Service (CVILL-IA)	99704	Monthly Tank Reading	290.00
Vanvoorst***, Josh	99784	Cell phone allowance/January-March 2026	150.00
Vaughn***, James	104324	Clothing Allowance	161.63
Verizon Connect Fleet USA LLC	500622	GPS Equip & Service	1,069.33
Visual Edge IT, Inc	104794	Ricoh printer monthly maintenance fee	62.54
Volkert***, Daniel	105787	Clothing Allowance	188.29
Wellmark Blue Cross & Blue Shield	1503	May 2026 Medical Fees	385,706.52
Wenzel***, Morgan	501808	Clothing Allowance	135.80
Western Iowa Telephone	248000	Telephone	540.97
Wex Bank	103872	Gas	25,816.97
Wiatel Western Iowa Telecom	104550	911 Circuits	1,889.37
Woodbury Cnty Rec	254200	Electric service-MY26/Acct #9009583200/Pa	4,054.15
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper - 5,000 Sheets	440.00
Woodbury County Emergency Managem	104689	Tax allocation	28,827.86
Zellmer Zant, Christine	258026	Mileage Reimbursement	26.10

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Vendor Name
Zoro Tools Inc

Vendor Number
501791

Payable Description
9101 Fume Exhausters

Total Payments
703.98

Grand Total: 1,009,195.23