



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas-Bookmobile	74.19
Abigail's Breads and Spreads	501933	DH Food License Refund	150.00
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	10.00
Ace Engine & Parts Dist	501546	Parts #329	75.00
Ahlers & Cooney PC	101156	Judicial Review IUC Permit	295.91
Alarcon-Flory, Perla	104908	Interpreter fees	140.00
Alford***, Amy J	100943	DH Mileage	233.73
All Seasons Uniforms Inc	500001	9113 Custodial Uniforms	303.71
Allen, Myrtie	104464	PEO Training & Work	409.40
Amazon Capital Services Inc	500176	DH Office supplies	1,408.04
Andersen, Maria	500306	PEO Training & Work	323.45
Andrade***, Areli	501850	DH Mileage	36.25
Anesthesia Consultants PC	104360	DH Client 26-2 / 3/16/2026	340.00
Anthon City Of	125351	ANTHON UTILITIES	164.37
AP Air LLC	501739	Parts #32	43.37
Arctic Ice	98477	Ice - 15 lg & 20 sm bags/LS concession inven	93.00
Ashley, George	501896	DH Well Services	400.00
AT&T Mobility	103362	Acct#287319881880/Aircard service/MY26	471.96
Atchison Consulting Service	501867	DH 2-Day PIO Training	2,000.00
Augustine, Janet	501487	PEO Training & Work	324.90
Bainbridge, Michelle E	100424	PEO Training & Work	327.80
Barnes & Noble	18713	Books	592.30
Barry Motor Co	19400	Filters #93	136.50
Bauer-Hanner, Jamie	501914	DH Mileage	244.05
Bauerly, Tiffany M	501446	PEO Training & Work	313.05
Beacom, Coleen	104785	PEO Training & Work	378.23
Beery, Ace Adam	501550	ANTHON MOWING	165.00
Bekins Fire & Safety Services Co	501039	9101 Hood inspection	205.45
Bell, Dianne	500504	PEO Work	1.45
Bengford, Patrick	501806	PEO Training & Work	310.40
Berenstein, Greg	500937	PEO Training & Work	349.90
Berning, Lori	500123	PEO Training & Work	353.90
Bertram, Mary	500462	PEO Training & Work	358.75
Beyerink, Catherine	500410	PEO Training	40.15
Bierschbach Equipment & Supply	177471	Concrete Patches	564.80
Blake***, Shannon	501918	DH CPR Reimbursement	49.12
Blatchford, Sarah E	100925	DH Mileage	2.18
Bomgaars	27646	Shop Supplies	597.99
Bonke***, Myrle	501716	DH Mileage	7.25
Bonstead, Pamela A.	500952	PEO Work	2.90
Bound Tree Medical LLC	99477	Household Supplies	2,938.90
Boyle, Bonnie LaRee	500253	PEO Training & Work	465.95
Brandt***, Pamela	501254	DH Mileage	180.53
Brice***, Letitia A	84855	Mileage for ICEOO Board Mtg	275.50
Briese, Pamela	500836	PEO Training & Work	355.35
Buckingham, James	500208	PEO Training & Work	361.15
Buckmeier PC, Maxine	102577	GCPR057782	543.60
Burgess Health Center	36131	Service Area 3 HPP	658.12
Burgess Public Health	500657	Service Area 3 PHEP	415.01
Burke Engineering	36400	9103 DHS Lock	215.00
Bush Cleaners	101600	Dry cleaning	45.00
C W Suter & Son Inc	86382	AHU and VAV for alerton control	14,595.60
Cale, Kimberly J	501452	PEO Training & Work	328.40
Cannon Moss Brygger & Assoc (SC-IA)	100159	9101 Freight Elevator	1,195.00
Card Service Center	501759	DH CC DL	7,679.49

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Vendor Name	Vendor Number	Payable Description	Total Payments
Cecil-Starlin, AJ	500411	PEO Training & Work	361.65
Cherokee Public Health	105410	Service Area 3 PHEP	735.87
Chesterman CO	321643	Water @ Merville	305.90
Christiansen, Kay	105112	PEO Training & Work	395.95
Cincinnati Insurance Co	103860	Liability	1,725.00
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service-JU26/LS	180.06
Clausen-Rosendahl***, Michelle R	98551	DH NEHA Registration	1,486.34
Clay, Debra	105176	PEO Work	1.45
Cole Papers Inc	500417	9113 Custodial supplies	2,202.26
Colling, Kathryn	500367	PEO Training & Work	319.10
Collins, Richard C	100483	PEO Training & Work	15.95
Colorado Serum Co	53975	DH Sheep Blood Defibrinated	231.00
Colt, Marlene K	104400	PEO Training & Poll Work	353.83
Column Software PBC	501322	Legal Publication	1,693.89
Commercial Appraisers Of Iowa Inc	99563	Appraisal of Kohl's 4901 Sergeant Road	9,000.00
Community Action Agency	99895	DH MIECHV Reimbursement	46,000.82
Community Health Partners	99339	Service Area 3 PHEP	3,424.93
Copple, Beverly	500278	PEO Training & Work	330.70
Correctionville Bldg Center	61849	Premix Gravel	72.48
Cott Systems	501314	Yearly maint fee hosted online index/trf boc	4,560.00
Cowley, Anne	102961	PEO Training & Work	364.08
Cox, Sheila	500974	PEO Training & Work	361.15
Craig, Karen E	103113	PEO Training & Work	388.70
Crawford County Community Health	501748	Service Area 3 PHEP	2,206.31
Crawford Emergency Services Associatio	501908	Service Area 3 EMS	2,209.98
Dahl, Susan	500446	PEO Training & Work	111.78
Davis, Barbara	105697	PEO Training & Work	288.75
Davis, Christine	500956	PEO Training	77.85
Davison Fuels & Oil LLC	501787	DH Fleet Fuel	393.27
Day, Mary A.	500913	PEO Training & Work	317.65
Degroot, Julie	105030	PEO Training & Work	374.30
DeGroot-Hammer, Amy	500250	PEO Training & Work	380.30
Delperdang***, Trista	500921	DH Mileage - ISmile	86.28
Delta Dental of Iowa	962	Weekly Dental Wire	5,675.03
Dennis Supply	66052	DH Filters	119.54
Doscher***, Andrew	501945	Clothing Allowance	199.62
Doxstad, Lynn	105089	PEO Training & Work	317.65
Drent***, Angela A	101024	DH Mileage	108.03
Eakes Office Solutions	105329	County Copy Paper	11,323.12
Echo Electric	501901	DH Custodial Supploies	97.77
Elevate Oral Care, LLC	500093	DH Advantage Arrest Unit	690.00
Ellsworth, Julie A	103715	PEO Training & Work	310.75
Evans, Maurice C	101840	PEO Training & Work	378.28
Falk, Lanette	500309	PEO Training & Work	309.30
Fedex	81003	Postage	12.13
Fisher Healthcare (P-IL)	758	DH N95 Respirators	7,478.85
Fitch, Margaret	105100	PEO Work	8.90
Floyd Valley Community Health Serv	99085	Service Area 3 PHEP	4,795.00
Ford, Elizabeth	501364	Reimbursement for Morgue Supplies	3,615.22
Freese, Debra S	103836	PEO Training & Work	363.20
Freese, Donavon	500938	PEO Training & Work	445.95
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	543.76
Frohock, Kent	500439	PEO Training & Work	316.38
Garner, Susan J	39382	PEO Training & Work	303.50
Gaspers, Anita Ann	501233	PEO Work	282.20
Gernhart, Susan	500744	PEO Work	285.10
Gill Hauling Inc	500533	9113 waste disposal	2,928.77
Gill Hauling Inc	LEC 501951	4756-Compactor	45,891.66
Gomez, Austi	105430	PEO Runner	451.78
Gordon Flesch Company Inc	500181	DH Annual Contract	1,522.15
Graffix Inc	105073	Clips	805.68

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Vendor Name	Vendor Number	Payable Description	Total Payments
Gray***, Robert Jr	501949	Cell phone allowance/April-June 2026	150.00
Grieve, Sue	500473	PEO Absentee Board/Audit Board	322.35
Groves Emergency Lghtng Installations LI	500263	Vehicle installs	25,702.00
Hach Chemical Co	100409	DH Alkaline Cyanide Rgt	45.69
Hacker, Mary	104460	PEO Training & Work	310.40
Hagberg, Marilyn	500329	PEO Training & Work	317.83
Hamann, Marilyn K	233489	PEO Training & Work	368.80
Hanson, Cynthia A	501445	PEO Training & Work	301.03
Hardersen, Darla J.	500973	PEO Training & Work	326.35
Harrington, Holly	501472	PEO Training & Work	313.30
Harris, Diane	500343	PEO Work	281.85
Hayward, Judie	500304	PEO Training & Work	310.40
Hayward, Steven	500305	PEO Work	300.35
Heart Therapy	500753	DH Mental Health Consultation	518.70
Heilman, Devon M.	500985	PEO Work	257.90
Henning, Vici Alicia	102341	PEO Absentee Board	301.15
Hickman, Karen J	102342	PEO Hospital Board	87.31
Hirshfield's Inc.	501221	Oil-based stain/LS	237.76
Hoberg, Charles	501262	PEO Training & Work	323.45
Holland Lawn Care, Inc	104811	DH Irrigatin Start Up	304.67
Hopkins, James	105390	PEO Training & Work	306.40
Horn Memorial Hospital/Public Health	101132	Service Area 3 PHEP	583.82
Hornick City of	112900	Water	68.35
Houts***, Glen	501768	Mileage	97.15
Huitron Horta***, Monserrat	501467	DH Mileage	67.25
Humbert, Julie	500851	PEO On-Call Position	96.96
Hunwardsen***, Amber M	98589	DH Mileage	15.23
Huse, Kathleen	105130	PEO Training & Work	319.10
Hy Vee Inc	101910	DH Q/I Awards	13.90
Hydraulic Sales & Service	115400	Parts #527	276.95
Ida County EMS	501272	Service Area 3 EMS	6,500.00
IMON Communications LLC	501596	DH Phone & Fax	574.53
Independent Technologies LLC	500200	Propane Monitor Fee	41.50
Innovational Water Solutions LLC	501277	DH Hydronic System Management	165.00
Interstate All Battery	133771	9101 Scrubber batteries	281.90
Iowa Dept of Agriculture	221058	Animal Control; Professional Services	75.00
Iowa Dept of Human Service	164686	DH PHEP Match Coverage	625.53
Iowa Dept of Natural Resources	105485	DH Well Permit	100.00
Iowa Dept of Public Safety	105533	MACH software for officers - AP26 - JU26	300.00
Iowa Information, Inc.	1757	Legal Publications	2,681.87
Iowa Law Enforcement Academy	118798	Academy Chicoine	5,225.00
Iowa Secretary of State	219	NCOA Fee	635.26
Iowa State Association of Counties	100789	DH Dental Premiums	4,847.32
J and J Construction	501669	DH Dental light fixture	2,210.00
Jacks Uniforms & Equipment	121600	Uniforms	369.25
Jacobs Electric	122161	Wi-Fi parts & labor w/boom truck/LS	977.27
Jensen, Eunice D	103728	PEO Training & Work	330.70
Jessen Automotive	105818	Parts #601	11.97
Jim Hawk Truck Trailers	99918	Janitorial Supplies	264.19
Jimenez***, Candelario A	1104	Work Comp	255.07
Joaquin***, Norma	501125	DH Mileage - ISmile	59.45
John Deere Financial	103342	Acct #36102-79891/Stihl MS 500i-Z chainsav	3,469.81
Johns, Larry	500358	PEO Work	273.33
Johnson Propane	126071	Danbury tower propane install	1,253.43
Johnson, Kendra	500207	PEO Runner	442.83
Joines, Susan	103087	PEO Training & Work	351.80
Karls	99430	9113 Washer	1,619.99
Kavanaugh, Grace	105105	PEO Training & Work	333.15
Kay, Alvin V	98960	PEO Training & Work	355.95
Kennedy, Roberta	501809	PEO Training & Work	313.30
Kiernan, John D	99646	PEO Training & Work	319.10

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Vendor Name	Vendor Number	Payable Description	Total Payments
Kleene***, Tessa	105624	DH Breast Feeding Conference	477.75
Klemish***, Alexcia	105403	DH Mileage	17.40
Knife River Midwest LLC	101585	UPM High Performance	1,615.50
Knoepfler Chevrolet Co	131700	CO ASSR: REPLACE FUEL PUMP	1,941.41
Koch***, Ronald E	98289	Mileage to/from ITAG Conference Altoona, I	618.59
Kopal, Joe	105343	Reitremment Frame	45.00
Krapfl, Larry	500363	PEO Work	290.55
Krueger, Jeannie	501230	PEO Work	293.45
Kuhn, Michael	500186	PEO Training & Work	306.40
Lahrs, Daryl	500827	PEO Training & Work	322.00
Lane, Lorne Dean	103117	PEO Training & Work	367.35
Language Line Services	1369	DH Interpreter Service	110.74
Larson, Angela	501811	PEO Training & Work	332.15
Law, Patricia	105177	PEO Work	5.80
Law, Richard	501148	PEO Training & Work	346.65
Leeds Pharmacy	141229	Work Comp	29.50
Lessman Electric Supply	142301	DH Electric parts	51.80
Lopez Valdivia, Araceli	500455	PEO Training & Work	314.75
Lord, Julie	500850	PEO Training & Work	317.65
Lubben, Karleen A.	500971	PEO Training & Work	301.03
Luna***, Maria	500833	DH Mileage	93.53
Lutheran Services in Iowa	101026	DH MIECHV Monthly Reimbursement	15,766.95
Lynde, Daniel	105140	PEO Training & Work	348.90
Lyon County EMS	500433	Service Area 3 EMS	426.00
Lyons, Vicki	105741	PEO Training & Work	311.85
Mail House	148553	POSTAGE & METER MV	4,121.45
Main, Deborah	105131	PEO Training & Work	384.95
Mares***, Anais	500537	DH Mileage	124.70
Marsh, Dean	501497	PEO Training & Work	322.00
Martin, Sherry	500682	PEO Training & Work	319.10
Martins Flag Co	151270	DH American Flags	406.20
Mason, Joan	501440	PEO Training & Work	322.00
Mathers, Dyane	500489	PEO Training & Work	460.05
Mathers, Linda	105431	PEO Training & Work	351.00
McClure***, Cortney A.	501066	DH Mileage	39.88
McCrea, Dawn	102544	PEO Training & Work	428.25
McKesson Medical Surgical, Inc	101864	DH Lead Care Kit	1,095.69
McKesson Medical-Surgical Minnesota St	501804	DH Needles and alcohol prep pads - Immz	143.19
McLarty, Debra	105075	PEO Training & Work	313.30
Mead, Cindie	500716	PEO Training & Work	342.30
Meier, Camdyn	501940	PEO Work	280.40
Menards	199721	Shop supplies & equipment/BL-SB	530.40
Mendenhall, Jim	500705	PEO Training & Work	386.93
Merrill, Rita	500978	PEO Training & Work	309.30
Merrill, Wayne	500977	PEO Training & Work	296.25
Micro Essential Laboratory Inc	159781	DH Sanitizer test strips	396.55
Microfilm Imaging Systems	159791	Monthly maintenance fee 2 microfilm reade	364.50
Mid American Energy (D-IA)	159813	Acct# 24111-51001- WIT Tower utilities	404.67
Mid Country Machinery Inc	102695	Jack Hammer for Concrete Patch	398.08
Mid Step Services (Stone)	159884	Janitorial Services	70.00
Midamerica Books	99965	Books	99.80
Midwest Alarm Co Inc	102416	West Tower alarm annual monitoring	970.06
Midwest Alarm Company, Sioux City	103589	T1-1806/Alarm monitoring service JU26-AU:	167.85
Midwest Card and Id Solutions	104963	DH Rapid Tag License	500.00
Midwest Honda Suzuki Kubota	102021	Mower deck belt-'22 Kubota mower #411	191.09
Midwest Service & Sales	1912	Blades	3,444.00
Midwest Wheel	161205	Parts #306	66.51
Miller***, Megan	104482	DH Mileage	360.33
Miller, Wendy	103624	PEO Runner	445.25
Monona County EMS Association	105599	Service Area 3 EMS	2,113.00
Moriarty, Glenda	103631	PEO Training & Work	319.10

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Vendor Name	Vendor Number	Payable Description	Total Payments
Munoz***, Cynthia	500073	DH Mileage	120.35
Murphy Tractor	99032	Parts #318	1,777.26
National Academies of Emergency Dispat	98469	EMD Renew Hattermann & Welch	110.00
Nebraska Journal - Leader	102277	Advertising - Ponca Tales & Trails-June 2026	99.80
Newton, Jeanne M	501451	PEO Training & Work	310.40
Nippert, Vicki	104467	PEO Training & Work	448.55
Nolen, Corey Jaymes	501687	DH Well Services	700.00
Northwest Iowa Hospital Corporation	100473	DH 26-2 / 3/16/2026	1,289.77
Nutrien Ag Solutions	105686	Maintenance; Buildings	140.00
Nyhus, Mary A	500226	PEO Training & Work	304.95
OBrien County Public Health	99777	Service Area 3 PHEP	1,098.24
Oetken***, Lori A	99781	DH Mileage	69.60
Office Elements	100254	DH Standing Desk	2,952.73
Olson, Jan I	102407	PEO Training & Work	442.53
One Office Solution (Norfolk)	104853	Office Supplies	644.40
Orange City Area Health System	500645	Service Area 3 HPP	494.50
Osceola Community Health Services	99601	Service Area 3 PHEP	1,074.87
Osorio***, Jorden	501823	DH DMACC TOT Inspection Training	15.00
Otis Elevator Co	180619	DH Fuel Charge	175.00
Oto City of	180887	Water for May & June 2026	158.85
P & W Garage	100123	Tire Repair #318	100.00
Padgett, Sheryl	105764	PEO Absentee Board/Audit Board	341.50
Parks, Shirley	104994	PEO Training & Work	313.30
Parr, Stephanie	501534	PEO Training & Work	320.55
Patagonia Health Inc.	501192	DH Subscription Fees	3,142.31
Pathology Medical Serv of Siouxland	1859	ME-1 Form	2,525.00
Patterson Dental Supply Inc Omaha	98545	DH Safe Mask; GC Tri Plq ID Gel; TP Kids Spa	2,260.46
Paugh, Diane	105097	PEO Training & Work	303.93
Pawlowski, Ashley	500997	PEO Work	293.10
Pelelo, Diann R.	500970	PEO Training & Work	313.65
Penworthy Company, The	184545	Books	654.41
Petersen Oil Co	100875	Gasohol - 408 gallons/SW	2,566.07
PHASE Int'l	501674	EMS Training Funds; Equipment; Safety	6,380.00
Pickermans	99767	DH BOH of Meeting Lunch	424.15
Pictometry International Corp	102889	Sioux City Assessor Pictometry	7,873.33
Pierson City of	1571	Water	53.51
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	902.61
Pomps Tire Service Inc	99584	Tire Repair #524	802.50
Pope, Richard	104923	PEO Training & Work	415.20
Presto-X	102694	DH Pest Control	188.40
Propio LS, LLC	501190	DH Interpretive Services	1,710.93
Putensen, Rachel	500717	PEO Training & Work	349.55
Radloff, Carrie	103820	PEO Training & Work	311.85
Record Printing & Copy Ctr LLC	194837	Office Supplies	836.00
Redwood Toxicology Laboratory, Inc.	500837	DH Med/Lab Supplies	12.48
Reimert, Joanne	500129	PEO Work	362.35
Resource Consulting Engineers LLC	LEC 501307	4753-Jail Project-Professional Fees	6,175.00
Reynoldson, Katie	500471	PEO Training & Work	336.50
Rigdon, Helen	500405	PEO Training & Work	378.86
Roat, Candace	105757	PEO Training & Work	316.38
Robertson Implement Co Inc	500652	Labor	108.78
Robinson, John	101642	9103 Water Discharge	215.00
Rodriguez***, Carmen	501582	DH Mileage	72.50
Roth ID Tag LLC	501641	DH Simple Kit - Unassembled	3,059.95
Ruba, Patricia	201619	PEO Training & Work	322.00
Ruschmann, Mary	500357	PEO Training & Work	108.85
S & S Equipment Inc	210081	Filters	838.17
Sadler, Joann	103226	PEO Training & Work	351.00
Sanford, Sarah	500694	PEO Training & Work	330.70
Santi, Linda	105744	PEO Work	291.65
Sapp Bros, Inc.	500664	Diesel @ Luton	11,327.82

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Vendor Name	Vendor Number	Payable Description	Total Payments
Schaap, Carol	105136	PEO Training & Work	306.40
Schubert, Elizabeth	501284	PEO Training & Work	317.83
Schuldt, Jane	500336	PEO Training & Work	342.30
Scott, Kay	102212	PEO Work	277.50
Senger, Delila	105759	PEO Training & Work	308.95
Sergeant Bluff Advocate	100648	Legal Publications	2,127.88
Sergeant Bluff Advocate/Universal Press	501640	Publications - Advocate	468.00
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	377.42
Shanes Glass & More, LLC	103260	Buildings - Menville office door	155.00
Sherwin Williams	210963	28-1110 Paint	68.99
Sievers***, Laura	501527	Clothing Allowance	275.00
Simmons, Dagna	105742	PEO Work	397.91
Sioux City Journal Communications	102790	Legal Publication	1,150.05
Sioux City Rotary Club	101050	DH 26-27 Rotary Dues	360.00
Sioux City Scheels	206838	Household Supplies	29.99
Sioux City Treas (447)	213400	Payroll	36,522.54
Siouxland Center Active Generations	215800	Senior Living Fair Fee	80.00
Siouxland District Health	218021	GTC Well Water Testing	1,706.95
Siouxland Lock & Key	301000	28-1110 Key Duplicates	77.59
Siouxland Taxi	102147	DH Client Transportation	24.80
Smilemakers	104293	DH Flossers and timers	2,641.96
Smith, Carter	500445	PEO Training & Work	363.20
Smith, Debra A.	500965	PEO Training & Work	322.00
Spectra Baby USA	105803	DH Breast Pumps	5,931.65
Sprague, Julie	500327	PEO Training & Work	310.40
Stanard & Assc Inc	221222	Civil Service Testing	131.00
Standard Insurance Company	500112	Life, AD&D, & LTD	2,577.05
State Hygienic Laboratory	115680	DH Arsenic Testing	925.00
Steck, Brandi	500350	PEO Training & Work	317.65
Steenken, Gary	105188	PEO Training & Work	311.85
Stellish, Jackie	105747	PEO Training & Work	352.85
Stevens, Mary K	501501	PEO Training & Work	304.95
Stevenson, Janet	500374	PEO Training & Work	313.48
Storm, Richard J	224437	PEO Work	270.60
Stratmeier, Rebecca	500156	PEO Work	8.70
Sulsberger, Deborah C	225977	PEO Training & Work	365.90
Summit Food Service LLC	500010	Food	17,507.44
Susie, Sharon K.	501231	PEO Training & Work	331.80
Swan, Pamela Jo	500325	PEO Training & Work	310.75
T&W Tire	501744	CO ASSR: REAR DISC CEREMIC PADS	175.00
Taylor Technologies Inc	412	DH Pool testing chemicals	556.15
Taylor, Robert S	102392	PEO Training & Work	338.65
Tevis, Glenna	500195	PEO Training & Work	326.35
The Shredder	501511	Shredding	132.00
Themm, Katy	105120	PEO Training & Work	370.45
Thomas***, Melissa	104839	Employee Mileage	429.20
Thomas, Dawn	500064	PEO Training & Work	380.70
Thomas, Janet	501535	PEO Training & Work	323.45
Thompson, Carolyn	105043	PEO Training & Work	310.40
Todd, Chandler	501801	PEO Audit Board	43.81
Todd, Laura Anne	501821	PEO Absentee Board/Audit Board	327.56
Tri State Nursing Occupational Health an	501766	Post Accident Drug Screen	129.75
Trott, Donna	501813	PEO Training & Work	346.65
Truck Center Companies East LLC	501774	Parts	2,893.76
Turner, Judy	500862	PEO Training & Work	313.30
Tyler Technologies	100663	DH Purchasing Module Annual Renewal	5,571.65
Tyler, Marilyn L	103623	PEO Training & Work	309.30
Uline	103247	Office Supplies	582.42
Ultra No Touch Car Wash	19	DH Fleet Car Wash	76.00
Unity Point Health at Work	501803	Wellness Fee- May 2026	4,885.75
Unity Point St Luke's	104203	Morgue Use Fees	1,709.65

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Vendor Name	Vendor Number	Payable Description	Total Payments
USPCA Region 21	236748	School Lenz	200.00
Visual Edge IT, Inc	104794	DH Copier Maintenance	1,340.08
Vriezelaar, Tigges, Edgington, Bottaro, Bc	206567	GCPR034126	2,078.56
Washburn, Norman	105415	PEO Training & Work	371.70
Weber, Ramona	105639	PEO Training & Work	342.65
Weinberg, Renee G	102017	PEO Training	44.50
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	127,817.99
Wessendorf, Lori Leann	501789	PEO Work	279.31
Wiatel Solution Center	104551	Computer repair	30.00
Wickey, Cherrie	500449	PEO Training & Work	336.50
Wickey, Ryan	500424	PEO Training & Work	336.50
Wieseler, Linda	500397	PEO Training & Work	328.40
Williams, Darla	105766	PEO I-Pad Training & Hospital Board	137.40
Williams, James	98245	PEO Training & Work	374.60
Williams, Loydeen	500206	PEO Training & Work	348.50
Wingert***, Sindy	105385	DH Mileage - Hawkeye	108.75
Woodbury County Debt Service	99643	DH Rent	6,667.00
Ziegler Inc	274129	Parts & Labor #513	3,815.33
		Grand Total:	642,498.83