



Vendor Name	Vendor Number	Payable Description	Total Payments
Absolute Screen Art	102152	Summer camp t-shirts/DPNC	1,841.00
Access Systems Leasing	105258	Sharp Copiers	430.20
Ace Engine & Parts Dist	145	Parts #329	150.32
Advocacy Strategies	501947	gov relations contract	2,000.00
Arthur Gallagher Risk Management	100804	Annual Insurance premium WOODCOU-04	55,225.00
Artillery Media Inc	501416	Website maintenance & security plan-JU26	99.00
AT&T Mobility	103362	FirstNet Phones	488.24
Autry Reporting	14803	Depositions	77.50
Bekins Fire & Safety Services Co	501039	28-1110 Fire Extinguisher	45.00
Bomgaars	27646	9113 Weedkiller	1,130.25
Boone Brothers Roofing, a Nations Roof (	501956	9101 Roof repair	1,803.44
Bottjen Implement	103179	Tire & air filter assembly-'20 Exmark mower	276.90
Briggs Corp (OM-NE)	31792	9113 Plumbing supplies	363.99
Bright & Shine Cleaning Services LLC	501765	Janitorial service for DPNC (5/12/26-6/11/26)	1,264.00
C & C Lawn Care Inc.	501222	Fertilizer	160.00
Calhoun Communications Inc	100833	WiFi AP's for tower sites	14,696.14
Cannon Moss Brygger & Assoc (SC-IA)	100159	9102 LEC Demo contract	11,959.25
Canon Financial Services Inc	40698	Contract Charge	197.00
Card Service Center	501759	misc	3,314.35
Centurylink	103380	Acct# 334036263/Phone service-LS/JU26	155.90
Chesterman CO	321643	Water	82.35
Chwirka***, Zane	103711	Commission Meeting & Mileage	56.53
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service-JU26/DPNC	18.51
Cole Papers Inc	500417	9113 Custodial supplies	2,885.18
Commercial Appraisers Of Iowa Inc	99563	Appraisal of 4300 S. Lakeport St	7,000.00
Cornhusker Int Trucks Inc	437	Parts #303	3,922.72
Crittenton Center	84100	Shelter	5,038.20
Culligan Water Conditioning	98620	Maintenance; Buildings	79.50
Cummins Central Power LLC (DM, IA)	101862	Danbury generator set up	1,618.94
Delta Dental of Iowa	962	Weekly Dental Wire	2,722.32
DGR Engineering	104049	9107 DPNC Settle monitoring	2,400.00
Donovan, Joseph M.	500670	Commission Meting & Mileage	64.50
Drilling Morningside Pharmacy	70899	medication	610.38
Eakes Office Solutions	105329	9101 Custodial Supplies	240.40
Echo Electric	501901	28-1110	130.34
Fastenal Co	80863	9113 Kitchen backspash repair	110.03
Fedex	81003	Postage	33.92
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	60.08
Fylstra***, Nathan	501939	Clothing allowance-N Fylstra	123.98
Gardner Tree Service	217302	Removal of cottonwood trees from campsite	4,380.00
Gill Hauling Inc	500533	9109 Waste disposal	309.24
Gordon Fleisch Company Inc	500181	Lexmark printers	779.24
Graffix Inc	105073	Stess Relever	2,439.88
Green Vally/Floyd Golf Corporation	103022	Golf tournament K9	6,639.25
H204U Inc	893	bottled water	96.20
HD Supply Facilities Maintenance	501831	28-1110	117.82
Heartland Tire Inc	501570	Maintenance; Vehicle	4,585.16
Heidman Law Firm, P.L.L.C.	105425	GCPR057901	335.40
Hydraulic Sales & Service	115400	Parts #301	1,334.66
IMON Communications LLC	501596	County Share	2,446.71
Innovational Water Solutions LLC	501277	9101 Cooling tower manage	1,050.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,577.30
Intoximeters Inc	150081	Intoximeter	425.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-MY26	297.25
Iowa Law Enforcement Academy	118798	School	50.00

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Iron Horse Repair & Sales LLC	501592	Labor #601	600.00
ISAC Iowa State Assn of Counties	213063	CO ASSR: 2026 ISAC ANNUAL CONFERENCE	550.00
Jacobs Electric	122161	Wi-Fi parts & labor/LS	1,248.58
Jim Hawk Truck Trailers	99918	Shop Supplies - Oto	194.68
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	501885	Depostion	385.00
Kiesler Police Supply & Ammunition Co Ir	312	Glock 22 Gen4 pistol-Nathan Fylstra	409.00
KMK Apparel & Design LLC	500642	Wear & Safety Apparel	788.00
Kuhlmann***, Loni	500552	Mileage & Meal	151.01
Language Link	500813	Interpreting	136.64
Leeds Pharmacy	141229	Work Comp	250.00
Long Lines LTD (Sgt Bluff-IA)	182816	Shop Telephone	113.92
Lookout Books	101708	Books	547.50
Mail House	148553	POSTAGE & METER MV	5,326.27
Mansfield, John	105072	Commission Meeting & Mileage	56.53
Mapleton Hometown Variety Store	99674	Fabric for Lath Stakes	219.60
Marx Dust Control	500274	Dust Control - Banner Project	4,950.00
Menards	199721	Buildings - Merville	93.62
Mid American Energy (D-IA)	159813	2108121018 MY26 Gas/Electric	31,773.91
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Midwest Wheel	161205	Parts #201	357.92
Mikes Repair	161687	Maintenance; Vehicle	114.00
Motion Ind Inc	155	9101 HVAC Belt	12.78
Myers***, Mariah	501249	Reimbursement-program supplies/DPNC	21.78
NAPA Auto Parts	501941	Freon	104.07
NCP Management LLC	500166	Wiring- LEC Backup site	4,310.00
Netsys + Inc	178884	WIRELESS PHONE HEADSET	192.00
New Century FS	501769	ANTHON GAS	168.58
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline & Diesel	3,339.71
One Office Solution (Norfolk)	104853	Office Supplies	1,143.72
Phoenix Supply	104275	Household Supplies	537.50
Pomps Tire Service Inc	99584	Tire Repair	827.18
Power Wash USA	104641	9108 Washes	20.00
Ricoh USA, Inc	105143	Printer	385.61
Road Machinery & Supplies	978	Batteries #316	436.90
Rose, Valerie	501862	Commission Meeting & Mileage	60.15
S & S Equipment Inc	210081	Parts #913	84.48
Sapp Bros, Inc.	500664	Diesel @ Hornick	21,923.78
Satellite Central Inc	501485	Cable	1,250.00
Schneider Geospatial LLC	500626	CO ASSR: CONTRACT: 7/1/26 - 9/30/26	3,479.40
Secretary of State (Notary Apps)	208687	Notary Renewal	30.00
Security National Bank	208800	Yearly fee for safe deposit box--microfilm st	150.00
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	100.00
Sherwin Williams	210963	28-1110	372.13
Signs By Tomorrow	264044	9101 MHA Signage	1,501.10
Silfies & Sons LLC	501955	Hydroseeding at beach & concession/LS	835.00
Sioux City Community School District	214000	May meals	5,052.55
Sioux City Distilling Co	501959	Event Venue Rental Fee	589.88
Sioux City Scheels	206838	K9 golf tourney items	404.77
Sioux City Treas (447)	213400	Comm Center	65,805.91
Sioux Sales Co	214700	SD pants	339.80
Socknat***, Nicholas	105273	Clothing Allowance	169.00
Spee Dee Delivery Service Inc	104385	Delivery service	10.45
Stan Houston Equipment Co Inc	100666	Shop Tools - Dist #5	95.75
Staples Advantage	105681	Headsets	345.97
State of Iowa Department of Inspections,	501282	9103 Boiler Inspection	40.00
Summit Food Service LLC	500010	Food	17,922.66
Thompson Solutions Group	231500	Conduit & wiring backup LEC location	13,317.76
Thomson West	99678	Legal Research	2,661.97
Truck Center Companies East LLC	501774	Filters #933	904.41
Unity Point Health at Work	501803	May/June 2026 Pre-employment Physicals	5,469.00

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USPCA Region 21	236748	Certification clausen	100.00
Vanguard Appraisals Inc	239251	CO ASSR: ARCHIVE MODULE	3,980.00
Veit, LLC	501852	Printer Usage	189.93
Verizon Wireless	98927	780533285-00001	5,580.37
Waterbury Funeral Service	100534	#1266 Cremation Assistance	1,300.00
Weber***, Ryan	501931	laundry	96.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	121,664.47
Western Iowa Equipment	105859	Parts #913	297.45
Western Iowa Tech	248200	EMA June Rent	3,666.19
Whitfield & Eddy, P.L.C.	501261	LEC Matters	10,508.65
Williams & Company PC (LM-IA)	1766	Juvenile Detention Cost Report	6,350.00
Willson & Pechacek, P.L.C.	501725	King of Trails LLC	56,781.25
Woodbury Cnty Rec	254200	Tower utilities	1,586.49
Woodbury Cnty Treasurer-Copy Paper	104770	copy paper	440.00
Woodbury County Emergency Managem	104689	Election Badges	55.00
Xcessories Squared Development & Mfg	104652	Sign Posts	13,132.50
Young***, Daniel	500110	Clothing Allowance	275.00
Zoom Video Communications, Inc.	501209	Zoom Subscription	705.02
		<b>Grand Total:</b>	<b>583,183.79</b>