



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas-Bookmobile	75.31
Access Systems Leasing	105258	Maintence Contract	478.58
Ahlers & Cooney PC	101156	Judicial Review IUC Permit	2,180.93
All Seasons Uniforms Inc	500001	9108 Uniforms	281.49
Amazon Capital Services Inc	500176	Rocker switch & changing station straps/DPI	70.35
Ascendance Trucks, LLC	501406	Labor #306	915.25
Associated Fire Protection	102810	Semi annual inspection	320.00
AT&T Mobility	103362	Air cards	2,054.91
Barnes & Noble	18713	Books	273.46
Bekins Fire & Safety Services Co	501039	West Tower Annual Fire Extinguisher Service	167.00
Bomgaars	27646	Shop supplies & tools/LS	875.71
Bound Tree Medical LLC	99477	Gloves	95.94
Bremer**, Virgil H	31202	Clothing Allowance	74.89
C & C Lawn Care Inc.	501222	Fertilizer	160.00
C W Suter & Son Inc	86382	9103 HVAC 1st Floor pump/motor	9,644.62
Calhoun Burns & Associates Inc	1737	Professional Services Bridge K-023	532.50
Campbell Supply Co	103305	Hand Tools	428.82
Cannon Moss Brygger & Assoc (SC-IA)	100159	9101 Freight Elevator	1,195.00
Card Service Center	501759	misc	282.69
Chesterman CO	321643	Water	59.20
CHN Garbage Services Inc	501043	Garbage service - JL26/LS & SW	985.50
Clark, Pamela	103902	Mileage Reimbursement	56.70
Cole Papers Inc	500417	9113 Custodial Supplies	1,500.63
Column Software PBC	501322	Legal Publication	1,426.40
Command Sourcing Inc	501958	Mattress	463.42
Commercial Appraisers Of Iowa Inc	99563	Appraisal of 3091 Hamilton Blvd	8,000.00
Correctionville Bldg Center	61849	Scrapers & Goof-Off/LS	9.24
Correctionville City Of	39000	Water	53.97
Country Tire And Services Inc	104222	Tire Repair #401	572.59
Craft Autobody Inc	104056	Sheriff's Office Liability	5,000.00
Danbury City Of	62484	Water	105.56
Davison Fuels & Oil LLC	501787	Gasoline - Moville	3,707.60
Delta Dental of Iowa	962	Weekly Dental Wire	2,808.67
Dunwell LLC	103002	9105 HVAC repair	126.00
Eakes Office Solutions	105329	9101 Custodial Supplies	247.60
Echo Electric	501901	9103 UPS Backup	21,501.26
Ecolab Pest Elimination	104086	9113 Pest control	601.80
Fedex	81003	Postage	12.13
Fillipi Jr., Lawrence	501607	Mileage Reimbursement	48.79
Foxhoven***, Thomas	105563	Clothing Allowance	300.00
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	742.54
Gardner Tree Service	217302	Removal of 15 large cottonwood trees/SB	13,125.00
Gill Hauling Inc	100935	Acct #3134-271240/Garbage service-AU26/t	529.33
Gordon Flesch Company Inc	500181	Copy Machine contract	525.61
Graffix Inc	105073	Barred owl shirts - Adult/DPNC gift shop	2,942.50
Hair, Daniel	500524	Mileage Reimbursement	43.78
HD Supply Facilities Maintenance	501831	9103 Toilet repair kit	52.44
Heartland Tire Inc	501570	Tire Repair #917	671.00
Holmes***, John	501290	Travel to Des Moines for EMPD	302.48
Hornick City of	112900	Water	72.11
Hydraulic Sales & Service	115400	Hydraulic cylinder repair for grapple claw/SV	168.65
ICEA Service Bureau	501967	Aid Grant Project ST-021	37,712.69
IMON Communications LLC	501596	County Share	4,086.01
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefit	7,604.60
Interstate All Battery	133771	Batteries #327	293.90

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Iowa Municipalities Workers	103885	Installment 2 - Work Comp Premium 26-27	52,812.00
Iron Horse Repair & Sales LLC	501592	Parts & Labor #934	13,463.15
Istate Truck Center	103383	Parts #933	164.96
Jacks Uniforms & Equipment	121600	Uniforms	1,081.85
Jebro Inc	142321	AMZ Materials	3,978.80
Jim Hawk Truck Trailers	99918	Shop Tools - Hornick	96.41
Jimenez***, Candelario A	1104	Work Comp	255.07
Joy Auto Supply Inc	127342	Filters, Batteries #303	1,042.11
Kinetico of Siouxland	103420	9113 Soften Service	446.21
Klass Law Firm LLP	1785	General Professional Services	263.50
L & L Builders Co	225833	9101 Freight Elevator	7,260.06
Long Lines LTD (Sgt Bluff-IA)	182816	Telephone/Internet	285.32
Mail House	148553	Postage & Meter - DMV	4,100.99
Maintainer Corporation of Iowa Inc	500580	New Equipment #95	190,883.00
Medical Priority Consultants, Inc.	545	ProQA Online- Mohr	133.00
Menards	199721	Luton Breakroom	2,289.73
Meyer Bros Colonial Chapel	159000	Transport	500.00
MFC Auto LLC	501424	Tire Repair #46	164.00
Mid American Energy (D-IA)	159813	7937057015 JL26 Electric	15,094.93
Midamerica Books	99965	Books	335.30
Nationwide	105802	CO ASSR: ELLIOTT RENEWAL 9/25/26 - 9/24/	175.00
Newspapers in Education	501600	News for Students sponsorship & monthly a	150.00
Northside Glass Service LLC	501178	Vehicle repairs	480.00
Olson's Pest Technicians	500065	Pest control service-JL26/DPNC	100.00
One Office Solution (Norfolk)	104853	Office supplies	249.65
Onesource Wireless Solutions LLC	501499	Earpieces	936.40
O'Reilly Auto Parts	102797	Solvents/Cleaners	16.00
Petersen Oil Co	100875	New Diesel tank @ C'ville	56,827.44
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	176.03
Postmaster (Pierson)	500685	Box rent #212 Pierson Library	62.00
Precision Alignment & Repair Inc	501990	Parts & Labor #934	731.17
Precision Towing Inc	501993	Tow Truck lift #933	800.00
Ricoh USA, Inc	105143	Printer	101.33
Riverside ACE Hardware	500821	Cable ties & insect repellent/DPNC	71.95
Robertson Implement Co Inc	500652	New lawn mower - Dist #2	13,855.90
S & S Equipment Inc	100686	ModuleI-'24 tree puller #552	362.60
Safelite Fulfillment, Inc	104428	Vehicle repairs	691.96
Sams Club (A-GA)	205178	Food	425.33
Sapp Bros, Inc.	500664	Diesel @ Merville	17,829.53
Satterwhite-VanSickle***, Heather	102899	Office Supplies Reimbursement	94.35
Security National Bank	208800	STARS check	699.00
Service Master of Sooland	209426	May 2026 Storm Damage	3,538.40
Shanes Glass & More, LLC	103260	May 2026 Storm Damage	340.00
Signs By Tomorrow	264044	911 Address numbers	247.50
Sioux City Journal Communications	102790	Legal Publication	1,242.30
Sioux City Treas (447)	213400	Payroll	36,055.01
Sioux Laundry Inc	214615	Laundry	3,865.68
Sioux Sales Co	214700	Uniforms	174.95
Siouxland District Health	218021	Water testing/BL & SB	160.00
SMS Power Train and Hardware LLC	501145	Mower Blades #234, #913	1,878.47
Stan Houston Equipment Co Inc	100666	Chainsaw 18" MS26118/LS	1,062.65
Staples Advantage	105681	Office supplies	115.75
State of Iowa - Department of Inspection	501366	Aboveground Storage Tank Registration	120.00
Steffen Truck Equipment Inc	105183	Parts #504	242.49
Summit Food Service LLC	500010	Food	55,796.44
T&W Tire	501744	Maintenance; Vehicle	27.81
Target Solutions Learning, LLC	500318	Professional Services	2,762.42
The Shredder	501511	Shredding	146.40
Thiesen, Thomas	105267	Mileage Reimbursement	39.52
Thomson West	99678	Law Books	346.00
T-Mobile USA Inc	501764	Shop Telephone	190.81

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Tri State Plumbing LLC	100704	9113 Trap repair	314.00
Turner, Doyle K.	501092	Mileage Reimbursement	35.87
Unity Point St Luke's	104203	Morgue Use Fees	1,059.65
US Bank (STL-MO)	101339	Acct 4485-5945-5554-5902-July 2026	3,587.06
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	290.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,165.30
VSP Vision Service Plan	104078	August 2026 Coverage	2,621.23
Waterbury Funeral Service	100534	Transport	750.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fee	140,626.26
Western Iowa Equipment	105859	Parts #915	642.16
Wiatel Western Iowa Telecom	104550	Acct #42767-4/Phone & internet service-AU	91.43
Wiebers***, Cody	501976	Clothing Allowance	154.05
Woodbury Cnty Rec	254200	Electric service-JL26/Acct #9009583200/Parl	5,379.35
Woodbury County Emergency Managem	104689	Tax Allocation	13,983.86
Grand Total:			805,106.00