



Vendor Name	Vendor Number	Payable Description	Total Payments
Access Systems Leasing	105258	Sharp Copiers	315.31
Artillery Media Inc	501416	Website maintenance & security plan-OC25	59.00
Autry Reporting	14803	Deposition	235.00
Barnes & Noble	18713	books	309.26
Bierschbach Equipment & Supply	177471	Rental of Concrete Saw	818.00
Boetger, Douglas E	26944	investigation	2,096.00
Bomgaars	27646	Water - Movable & Hornick	1,101.44
Campbell Supply Co	103305	Shop Tools	195.30
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-OC25	206.00
Card Service Center	501759	October 2025 CC Statement	23,749.18
Centurylink	103380	Shop Telephone	397.49
Chapman***, Donna M	156122	Lawton & Movable storytime	236.10
Charm Tex Inc	101919	Leg Irons	618.80
Chesterman CO	321643	Water	137.25
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service/SB	25.72
CJ Cooper & Associates	105574	Lab/MRO Fees	231.00
Cole Papers Inc	500417	9113 Custodial Supplies	2,334.28
Column Software PBC	501322	Publication	811.58
Daikin Applied	500669	9101 chiller repairs	737.60
Dakota Cnty Sheriff (DC-NE)	62293	JV02978 & JV02979 Service	36.00
Danbury City Of	62484	Water @ Danbury Shed	119.42
De Bondt, Teunis	501473	investigation	2,992.00
Delta Dental of Iowa	962	Weekly Dental Wire	3,131.57
Election Systems & Software Inc	101922	EV Cards	117.66
Electronic Engineering Co (DM)	75647	Radios #46, #410	80.38
Fedex	81003	Postage	34.38
Ford, Elizabeth	501364	investigation	2,376.00
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	1,129.13
Frontier Communications	291028	911 Circuits 712-378-3670-070192-7	129.95
Funk Suspension Specialist	501317	Parts & Labor #94	1,888.21
Gordon Flesch Company Inc	500181	Lexmark Printers	295.89
Grainger Inc	241579	9108 Grease	465.13
Guardian RFID	501115	RFID Cards	940.00
Harris, Sarah E	501359	investigation	1,392.00
Holmes***, John	501290	Miles driven to Ankeny, Iowa	292.60
Hydraulic Sales & Service	115400	Labor #915	462.46
IAN Iowa Assn of Naturalist	116569	Membership renewal-Theresa Kruid	20.00
Imko & Diversified Staffing	102026	Temps	1,359.76
IMON Communications LLC	501596	9113 Elevator Phones	230.88
Innovative Benefit Consultants Inc	105492	3rd Qtr Admin Fees	2,476.49
Institute of Iowa Certified Assessor	117773	IAAO Course 101	1,840.00
Iowa Dept of Transportation (A-IA)	118637	Rock Salt	866.86
Iowa Office of State Med Examiner	201321	autopsy fee, toxicology, histology, lab serv, r	8,487.00
Iowa Prison Ind	160784	Signs	25,583.60
Iowa State Association of Counties	100789	DH Dental Premiums	4,789.08
Iowa State University (No Address)	122721	2025 Winter Maintenance Workshop - Forer	255.00
Istate Truck Center	103383	Parts & Filters #405	174.27
Jacks Uniforms & Equipment	121600	Uniforms	281.85
Jebro Inc	142321	AMZ Materials	2,476.60
Jim Hawk Truck Trailers	99918	Shop Supplies - Oto Shop	962.80
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Deposition	75.00
Johnstone Supply	102146	9103 HVAC Filters	463.56
Jorgensen CSR, Jamie D	22738	Transcripts to AG's Office	344.50
K & M International Inc	99462	Gift shop inventory/DPNC	108.40

**Vendor Publication Report**

**Payment Date Range: 10/28/2025 - 10/28/2025**

<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Payable Description</b>	<b>Total Payments</b>
KMK Apparel & Design LLC	500642	Wearing/Safety Apparel	403.00
Loffler Companies Inc	500177	Metering Contract - BOS	426.24
Mail House	148553	POSTAGE & METER	3,344.88
Martin Marietta Kansas City, LLC	500035	AMZ Materials	526.24
Medical Priority Consultants, Inc.	545	Cornish EMD Class in person	425.00
Melville***, Lori	99830	Victim Conference Des Moines	227.50
Menards	199721	Concrete	337.48
Mercyone Siouxland Occupational Health	1529	August 2025 Wellness Fees	885.00
Meyer Bros Colonial Chapel	159000	transport	752.00
Mid American Energy (D-IA)	159813	Acct# 07441-47003 West Tower Utilities	789.41
Mogensen***, Tyler	101238	CO ASSR: FALL SCHOOL MILEAGE	301.00
Moville Community Development Associ	102751	Moville Area Childcare Center Project	150,000.00
Munger Reinschmidt & Denne	98836	general counsel	4,045.80
North American Rescue LLC	105826	Medical Supplies	426.81
Northern Truck Equipment Corp	145527	Emergency Services 2026 Ford F-250	4,275.00
Nutrien Ag Solutions Inc	500020	Method & Escort	10,000.00
Office Elements	100254	Markers, pens, folders, pads	643.46
One Office Solution (Norfolk)	104853	supplies	1,213.78
O'Reilly Auto Parts	102797	Parts #50	323.53
Pathology Medical Serv of Siouxland	1859	ME-1 form, blood studies	4,640.50
Phoenix Supply	104275	Household Supplies	1,637.55
Rasmussen Mechanical Services	102834	9103 Boiler floats	597.90
Record Printing & Copy Ctr LLC	194837	City/School Post Cards	5,583.00
Robertson Implement Co Inc	500652	Parts for Mower	3,324.98
S & S Equipment Inc	210081	New Equipment - Challenger Tree Puller Dist	5,970.00
Safelite Fulfillment, Inc	104428	Vehicle repairs	653.51
Sams Club (A-GA)	205178	Food	372.78
Sapp Bros, Inc.	500664	Diesel Exhaust Fuel	471.50
Service Master Restore of Sooland	209426	Janitorial Service - Moville	1,000.00
Shanes Glass & More, LLC	103260	Window on Lab Trailer	136.38
Sioux City Fire Rescue	105704	transport	4,550.00
Sioux City Treas (447)	213400	Comm Center/Auditor Adobe Renewal	71,045.88
Siouxland Lock & Key	301000	11 key nt	58.95
Sky Ranch Behavioral Services	501526	Pass Through Grant Juv Diversion	5,765.55
Sooland Bobcat	218771	Repairs -'23 Bobcat track loader #513	1,279.69
Stan Houston Equipment Co Inc	100666	Shop Tools	170.95
Steffen Truck Equipment Inc	105183	Parts & Labor #200	3,002.39
Superior Vision	104058	November 2025 Coverage	2,727.58
Svendsen***, Terry	103889	910x Mileage	27.30
Tenex Software Solutions, Inc.	500768	Epson Printer Paper	220.00
The Seed Shed	104625	Seed/Fertilizer	460.00
Thomson West	99678	Legal Research	2,661.97
Tyler Business Forms	500159	envelopes/tax forms	966.87
Ultra No Touch Car Wash	19	CO ASSR: CRD# 268398 & 268399;3 WASHE	33.00
United Healthcare Insurance Company	102482	November 2025 Coverage	650.00
Veenstra & Kimm Inc	239345	FEMA professional services 8/17/25 to 9/20,	9,022.90
Visual Edge IT, Inc	104794	Printer Usage	101.85
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	132,654.90
Western Iowa Equipment	105859	Parts #301	781.29
Whitfield & Eddy, P.L.C.	501261	LEC Matters	10,586.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	552.16
<b>Grand Total:</b>			<b>552,601.27</b>