



Vendor Name	Vendor Number	Payable Description	Total Payments
Access Systems Leasing	105258	Sharp Copiers	400.45
Accurate Reporting Inc.	500767	Deposition	124.50
American Brothers In Arms	105375	Sig Sauer P320 Corrections	4,089.30
AP Air LLC	501739	Parts #417	210.12
Autry Reporting	14803	Deposition	95.00
Axon Enterprise Inc	105382	Cameras	1,560.00
Baker Group	LEC 500426	4750-Jail Project-Management	26,629.60
Bertrand***, Tina	500619	Mileage - Meals	637.12
Betsworth, Brooke D	194631	Transcript Sentencing	21.00
Boiler Room Services	100571	Maintenance; Buildings	2,773.00
Bomgaars	27646	Batteries, Diesel Fuel Add, Shop Supplies	554.16
Boyle***, Terry	104418	Clothing Allowance	275.00
Bright & Shine Cleaning Services LLC	501765	Janitorial service for DPNC-10/12/25-11/11/	1,264.00
Bubke, Misty L CSR RPR	1840	Final PTC	44.50
C W Suter & Son Inc	86382	9101 Snowmelt controller	225.00
Campbell Supply Co	103305	Tow Straps for Plow Truck	613.33
Card Service Center	501759	Travel Expenses	13,437.99
Century Business Products Inc	45076	Maintenance; Contracts	102.78
Chesterman CO	321643	Water	228.75
Cole Papers Inc	500417	9103 Custodial Supplies	935.84
Crowl, John	501824	Moville Upper Shed	475.00
Cummins Sales and Service	105345	West Tower PM	2,224.93
CW Suter Services	LEC 501678	4750-Jail Project- Construction	29,312.96
Election Systems & Software Inc	101922	BOD Set-Up	646.60
Fredrikson	LEC 501205	4753-Jail Project-Professional Fees	48,674.81
Frontier Communications	291028	911 Circuits 712-378-3670-070172-7	129.95
Gordon Flesch Company Inc	500181	Lexmark Printers	219.95
Greenwood Consulting LLC	LEC 501736	4753-Jail-Professional Fees	2,100.00
Groves Emergency Lghtng Installations LI	500263	Vehicle repairs	4,654.60
Hydraulic Sales & Service	115400	Parts #410, #417	109.30
Idemia Identity & Security USA LLC	105822	Livescan maint	2,839.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	799.61
Iowa Cnty Attorneys Assn	118610	Victim/Witness Workshop	90.00
Istate Truck Center	103383	Parts #933	564.06
Jacks Uniforms & Equipment	121600	Uniforms	3,496.15
Jim Hawk Truck Trailers	99918	Shop Supplies	1,036.98
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Depositions	155.00
Kully Supply Inc	500285	9103 Hydraulic actuators	738.94
Leroy & Son's Inc.	500747	Lateral H Reconstruction Farmers Drainage I	28,420.60
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	606.00
Mail House	148553	Postage & Meter - DMV	1,431.01
Menards	199721	9113 custodial supplies	91.04
Mid American Energy (D-IA)	159813	7937057015 NV25 Electric	7,398.47
Mid Country Machinery Inc	102695	Filters #323	252.01
Moville City of	167600	Water	52.73
Murphy Tractor	99032	Parts #217	3,671.42
New Century FS	501769	Propane	1,276.81
Northeast Nebr Public Power Dist	100448	Homer tower utilities	252.00
Northside Glass Service LLC	501178	Windshield Repair #411	195.00
Office Elements	100254	Envelopes, planner, claendar, notes, air fresl	250.44
One Office Solution (Norfolk)	104853	Office Supplies	314.84
O'Reilly Auto Parts	102797	Filters #32	183.62
Pioneer Auto	99925	Vehicle repairs	14,067.46
Plumbing & Heating Wholesale Inc	189296	9101 plumbers putty	12.39

Vendor Publication Report

Payment Date Range: 12/02/2025 - 12/02/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
Plymouth Cnty Sheriff	189600	FECR124994	42.50
Pomps Tire Service Inc	99584	Tire Repair #200	736.12
Premier Fence & Gate LLC	LEC 501815	4750-Jail Project-Construction	4,750.00
Rayevich***, Jesse	501238	Clothing Allowance	219.34
Record Printing & Copy Ctr LLC	194837	Blank Sheets	33.00
Reporting Services LLC	103994	Depositions	224.20
Road Machinery & Supplies	978	Batteries #302	288.40
S & S Equipment Inc	100686	Animal Budget; Maintenance; Vehicle	3,227.62
S & S Equipment Inc	210081	Parts, Labor, Oil, Anti-freeze #911	8,456.98
Sams Club (A-GA)	205178	Food	71.12
Sapp Bros, Inc.	500664	Diesel - Merville	11,444.22
Seiler Instrument and Manufacturing Cor	500982	Catalyst on Demand - Annual subscription	135.00
Sioux City Journal Communications	102790	Primary Publication	190.65
Sioux City Treas (447)	213400	Payroll	39,336.55
Skaff***, Michelle	104333	ISACA Real Estate Skaff	266.00
Sooland Bobcat	218771	Bolts #927	21.88
Square Tire Gordon Drive	102019	Batteries, Labor #103	204.75
Stehr***, Brian	101358	Clothing allowance-B Stehr	60.12
Summit Food Service LLC	500010	Food	17,208.36
Superior Vision	104058	December 2025 Coverage	2,716.20
T&W Tire	501744	CO ASSR: TIRE REPAIR	27.81
Terracon Consultants Inc	LEC 501820	4753-Jail Project-Professional Fees	8,769.50
The Shredder	501511	Shredding	132.00
Thompson Electric Company	LEC 501677	4750-Jail Project-construction	9,115.00
Thomson West	99678	Legal Research	2,661.97
Tyler Business Forms	500159	1095C forms	218.91
US Bank (STL-MO)	101339	Acct 4485-5945-5554-5902-November 2025	1,883.92
USCellular	500677	Hot Spots & Cell Phones	1,621.66
Weber***, Kerby G	246434	Clothing Allowance	112.34
Western Iowa Equipment	105859	Parts #306	93.72
Grand Total:			325,490.03