



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	43.25
Access Systems Leasing	105258	Contract Charge	464.91
Ahlers & Cooney PC	101156	Bond Related	1,704.80
AT&T Mobility	103362	Air cards	1,733.34
Bales***, Dylan	104810	Cell phone allowance/July - December 2025	300.00
Barnes & Noble	18713	books	436.89
Barry Motor Co	19400	Filters, Parts #93	139.50
Bean***, Derek	105318	Cell phone allowance/July - December 2025	300.00
Bentson Pest Control Inc	23487	Danbury Tower pest control	358.00
Bomgaars	27646	Maintenance; Buildings	73.95
Book Systems Inc	104352	Pierson book systems	834.00
Bostwick***, Dawn	104705	Cell phone allowance/July - December 2025	300.00
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	302.15
Bremer, Joey	105454	2/6/25 & 2/27/25 meetings	50.00
Bride, Tom	103895	Mileage Reimbursement	8.82
Briggs Corp (OM-NE)	31792	9113 shower valves	2,065.22
Card Service Center	501759	Emerg Service 2026 Ford F-250	511.55
Carroll Construction Supply	104617	Erosion Control - Buchanan Ave.	180.01
Centurylink	103380	ANTHON TELEPHONE	340.90
Chapman***, Donna M	156122	postage	20.96
Chesterman CO	321643	Chesterman Water	25.75
CHN Garbage Services Inc	501043	Garbage service - NV25/LS & SW	1,107.20
Clark***, Charles	104087	Clothing Allowance	189.41
Clark, Pamela	103902	2/6/25 & 2/27/25 meetings	50.00
Cobb***, Thomas	500579	Cell phone allowance/July - December 2025	300.00
Cole Papers Inc	500417	9113 Custodial supplies	673.82
Column Software PBC	501322	Legal Publication - Sioux City Journal	712.04
Conservation Corps	102714	Project #501-16825/Salsness Tract/6/23/25-	5,320.00
Corey, Steven	501608	Mileage Reimbursement	25.34
Correctionville Bldg Center	61849	Lumber/LS	231.50
Correctionville Corner Hardware	100994	Buildings - Sign Shed	16.00
Culligan Water Conditioning	98620	Water @ Luton Shed	151.50
Dakota Supply Group	100636	Ruggo Hooks - Chains	8,185.45
Davison Fuels & Oil LLC	501787	Gasoline - Merville	1,698.93
Delta Dental of Iowa	962	Weekly Dental Wire	6,409.04
District 3 Recorder Association	501829	Recorder District Dues 2025-2026	100.00
Dixon***, Peter A.	500648	Clothing Allowance	194.70
Ecolab Pest Elimination	104086	9113 Pest control	295.00
Electronic Engineering Co (DM)	75647	County Fire Radio programming	2,771.61
Ericson***, Ryan	501620	LEC Mediation in Des Moines	361.19
Fedex	81003	Postage - Security Nat. Bank	11.46
Flammang***, Tyler	104868	Cell phone allowance/July - December 2025	300.00
Foley***, Skyler	501383	Cell phone allowance/July - December 2025	300.00
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	54.93
Gale	104302	LP books	276.64
Gill Hauling Inc	100935	Acct #3134-271240/Garbage service-NV25/t	447.42
Gill Hauling Inc	500533	3134-271251	306.93
Gilreath***, Jacob S.	500638	Clothing Allowance	140.56
Gordon Flesch Company Inc	500181	Printers	461.75
Graffix Inc	105073	CO ASSR: EMBROIDERY ON 2 JACKETS	19.26
HGM Assoc Inc	128272	Professional Services	582.43
Hulse, Vicki	101858	meetings and bookkeeping	900.00
IMON Communications LLC	501596	Acct #4499852/Phone service-DC25/DPNC	28.29
Inland Truck Parts Co	117762	Maintenance; Equipment	772.93
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	5,070.12

Vendor Publication Report

Payment Date Range: 12/09/2025 - 12/09/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
Iowa Law Enforcement Academy	118798	School	2,000.00
Iowa Office of State Med Examiner	201321	autopsy fee, toxicology, hitology, lab serv, n	10,872.00
Iowa State Association of Counties	100789	DH Dental Premiums	4,832.86
Iowa State Cnty Treas Assc (ISCTA)	166196	TRAINING & LUNCH	72.00
Jacks Uniforms & Equipment	121600	Uniforms	1,626.75
Jim Hawk Truck Trailers	99918	Oil pans for Shop - Lawton/Moville	1,750.00
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnstone Supply (Sioux Falls)	105825	PTAC units (2) for cabins/Parks	1,510.11
Klass Law Firm LLP	1785	H/M Matters	872.50
Kopal, Joe	105343	2 Retirement Frames	90.00
Kruid***, Theresa D	326398	Cell phone allowance/July - December 2025	300.00
Lambert, Faith	105453	2/6/25 & 2/27/25 meetings	50.00
Lindblom Services Inc	143600	9113 Grease Pit Pumping	550.00
Lindsay***, Erik	104064	Cell phone allowance/July - December 2025	300.00
Long Lines LTD (Sgt Bluff-IA)	182816	telephone/internet Danbury	113.17
Mail House	148553	POSTAGE & METER	3,066.02
Mail Services LLC	101677	PRINT & POSTAGE	4,627.60
Maintainer Corporation of Iowa Inc	500580	Parts & Labor #93	305.00
Martin***, James	104228	Clothing Allowance	211.85
Medical Priority Consultants, Inc.	545	Amanda Whitney ProQA Course	129.00
Meister, Corey D	100044	Mileage Reimbursement	28.56
Menards	199721	Sealant & PVC pipe/BL	193.58
Mid American Energy (D-IA)	159813	DH Gas & Electric 54770-15029	3,443.16
Mid Country Machinery Inc	102695	Bolts #525	73.08
Mid Step Services (Stone)	159884	Janitorial services	35.00
Mobile Tint	500947	Window tint	120.00
Moville City of	167600	water, sewer, garbage	34.49
Murphy Tractor	99032	Filters #212, #213	1,729.53
Myers***, Mariah	501249	Cell phone allowance/July - December 2025	300.00
Northeast Nebr Public Power Dist	100448	Homer Tower Utilities	252.00
Norton***, Dawn	101268	Reimbursement	1,100.00
Novelty Machine & Supply Co	175801	bookmobile repair - generator	235.05
Nystrom Electric	102943	WCICC IT Remodel	177.00
Olson's Pest Technicians	500065	Pest control service-NV25/DPNC	100.00
One Office Solution (Norfolk)	104853	Office Supplies	858.18
O'Reilly Auto Parts	102797	Solvents/Cleaners	83.76
Petersen***, Tanner	500137	Cell phone allowance/July - December 2025	300.00
Phoenix Supply	104275	Household Supplies	1,919.40
Pioneer Auto	99925	Vehicle repairs	6,704.79
Pitney Bowes (Pittsburgh371887)	99291	Acct 10630655/Postage meter lease OC25-D	196.47
Pitney Bowes Bank Inc Reserve Account	500888	Postage	94.81
Port Neal Welding Co Inc	386	Repair axel-'99 12' Truax drill #533	2,076.04
Postmaster (Sioux City)	190600	Box 3715 rent	360.00
Robertson Implement Co Inc	500652	Shop Tools	102.97
Sams Club (A-GA)	205178	Office Supplies	75.18
Sandage***, Kari	500497	Cell phone allowance/July - December 2025	300.00
Sapp Bros, Inc.	500664	Gas & Fuel	2,117.75
Schneider Geospatial, LLC	101237	CO ASSR: 1/1/26 - 3/31/26 CONTRACTED	3,192.00
SDHS - District Health Fund	68472	Tax Allocation	214,867.33
Sergeant Bluff Advocate	100648	Legal Publications	1,507.73
Silfies***, Nathan	105079	Cell phone allowance/July - December 2025	300.00
Sioux City Journal	105512	S.C. Journal Subscriptions	378.00
Sioux City Treas (447)	213400	Laptop, Netmotion Adobe Pro	25,689.49
Sioux Laundry Inc	214615	Laundry	3,234.42
Siouxland Lock & Key	301000	9103 3rd FL Bathroom locks	532.25
Skinner***, Brodie	500784	Cell phone allowance/July - December 2025	300.00
Sooland Bobcat	218771	Seal kit, block heater & oil-'23 Bobcat #513	340.30
Standard Insurance Company	500112	December 2025 Coverage	12,049.14
Stanley Law Firm, LLC	500901	MHMH032920	142.90
Stehr***, Brian	101358	Cell phone allowance/July - December 2025	300.00
Stryker EMS Equipment	102234	AED replacement battery kits/Parks	1,472.00

Vendor Publication Report**Payment Date Range: 12/09/2025 - 12/09/2025**

Vendor Name	Vendor Number	Payable Description	Total Payments
Summit Food Service LLC	500010	Food	18,204.90
Tec Equipment Inc.	500941	New Equipment #203	257,882.00
Thompson Solutions Group	231500	9101 Stairway light repair	632.50
T-Mobile USA Inc	501764	Cell Phone	118.77
Tri Tech Sales	131119	9101 Float Switch	281.13
UHY Advisors Mid-Atlantic, Inc.	500984	ARPA Consulting Services	100.00
Unity Point St Luke's	104203	NV25 cleaning, laundry, security	1,134.65
US Bank (STL-MO)	101339	Acct 4485-5945-5554-5902-November 2025	290.97
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	290.00
Vanvoorst***, Josh	99784	Cell phone allowance/July - December 2025	300.00
Veenstra & Kimm Inc	239345	Engineering Services Project # BROS-CO97(1	1,248.52
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,468.08
VSP Vision Service Plan	104078	December 2025 Coverage	2,467.02
Wellmark Blue Cross & Blue Shield	1503	November 2025 Medical Fees	420,745.93
Western Iowa Equipment	105859	Parts #406	36.07
Wex Bank	103872	Gas	17,104.05
Wiatel Western Iowa Telecom	104550	911 Circuits	1,752.60
Williams & Company PC (LM-IA)	1766	Professional Services	18,175.00
Wilson, Lisa M	1618	Monthly Fee & Reimbursment for Postage	536.00
Woodbury Cnty Rec	254200	Electric service-OC25/Acct #9009583200/Pa	4,277.36
Woodbury County Emergency Managem	104689	Tax allocation	21,484.05
Zellmer Zant, Christine	258026	Mileage Reimbursement	25.20
		Grand Total:	1,138,064.54