



Vendor Name	Vendor Number	Payable Description	Total Payments
Absolute Screen Art	102152	Promotional pens/DPNC & Parks	584.44
Ace Refrigeration Co	1472	9113 Walk in cooler repair	522.58
Ahlers & Cooney PC	101156	Joint Building Authority Advice	874.00
Amazon Capital Services Inc	500176	Clothing allowance-E Lindsay	109.95
Artillery Media Inc	501416	Website maintenance & security plan-FB26	59.00
AT&T Mobility	103362	Cell Phones	568.58
Boetger, Douglas E	26944	Medical Examiner Fees	1,006.00
Bomgaars	27646	Survey Equipment	1,288.04
Bound Tree Medical LLC	99477	household supplies	2,579.00
Bright & Shine Cleaning Services LLC	501765	Janitorial service for DPNC (1/12/26-2/11/26)	1,264.00
C W Suter & Son Inc	86382	9113 Plumbing Repairs	2,891.82
Calhoun Communications Inc	100833	WIT Tower strobe replacement	1,935.00
Campbell Supply Co	103305	Shop Tools	562.74
Card Service Center	501759	NACVSO School, Office Grave Flag Holders	10,257.30
Cassling	501537	Securpass scanner coverage	375.00
Centurylink	103380	Shop Telephone - C'Ville Shed	237.98
Charm Tex Inc	101919	household supplies	1,139.40
Chesterman CO	321643	Water	10.00
Cole Papers Inc	500417	9113 Custodial supplies	1,286.29
Column Software PBC	501322	Legal Notice	61.57
Danbury Review	62875	Summer ranger & park maintenance ads	49.00
De Bondt, Teunis	501473	Medical Examiner Fees	1,836.00
Delta Dental of Iowa	962	Weekly Dental Wire	3,515.53
Eakes Office Solutions	105329	9103 Custodial supplies	179.59
Environmental Services	500084	Inspection @ C'Ville Shed	580.00
Fastenal Co	80863	Bolts #929	50.12
Fedex	81003	Postage	12.13
Five Star Awards & More	104593	Plaques for DPNC volunteer awards	125.00
Flammang***, Tyler	104868	Clothing allowance reimbursement-T Flamm	134.79
Flock Safety	501865	Camera	3,150.00
Ford, Elizabeth	501364	Medical Examiner Fees	1,326.00
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	82.74
Gill Hauling Inc	500533	DH Garbage Service 3134-271252	635.60
Gordon Flesch Company Inc	500181	Printer	50.52
Groves Emergency Lghtng Installations LI	500263	Vehicle repairs	1,700.00
Harris, Sarah E	501359	Medical Examiner Fees	3,432.00
Heartland Tire Inc	501570	Tire Bid 2025	1,224.00
Idemia Identity & Security USA LLC	105822	Livescan	3,082.00
IMON Communications LLC	501596	DH Phone & Fax	629.56
Independent Technologies LLC	500200	Propane Tank Sensors	225.97
Innovational Water Solutions LLC	501277	9101 Cooling tower/boiler management	1,074.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	6,101.40
Interstate All Battery	133771	batteries	150.95
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-JN26	173.00
Iowa Information, Inc.	1757	Budget in Newspaper	69.56
Istate Truck Center	103383	Parts #506	1,090.76
Jacks Uniforms & Equipment	121600	Uniforms	2,599.70
Jimenez***, Candelario A	1104	Work Comp	255.07
Kars Detail Center LLC	500180	Vehicle repairs	800.00
Lindblom Services Inc	143600	9113 Pump pit	550.00
Mail House	148553	POSTAGE & METER	1,216.71
Mailing Services Inc	102551	CO ASSR: ASSESSMENT NOTICES	700.00
Master's Touch LLC	500297	Postage	5,800.00
Medical Priority Consultants, Inc.	545	EMD 407293 Trometer class	425.00
Menards	199721	910x Tile Scraper	993.79

Vendor Publication Report

Payment Date Range: 02/24/2026 - 02/24/2026

Vendor Name	Vendor Number	Payable Description	Total Payments
Meyer Bros Colonial Chapel	159000	Transport	1,252.00
Mid American Energy (D-IA)	159813	21081-21018 Electric/Gas	25,169.34
Midwest Turf & Irrigation (D)	161012	Hood screen - '15 Toro mower #211	194.55
Moeller, John	102853	JVJV029174	146.00
Murphy Tractor	99032	Parts #411	848.63
MYMK Co Inc	501432	K9 expense	69.50
National Academies of Emergency Dispat	98469	EMD Recet Neumiller	55.00
New Century FS	501769	PROPANE	435.83
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel	1,331.33
Northside Glass Service LLC	501178	Labor #411	325.00
Office Elements	100254	9113 Furniture Parts	184.78
One Office Solution (Norfolk)	104853	Office Supplies	675.42
O'Reilly Auto Parts	102797	Parts #20	184.60
Pathology Medical Serv of Siouxland	1859	ME-1 Form, ME1 Morgue Use Fee, Blood Stu	3,289.56
Pioneer Auto	99925	Auto repairs	11,090.80
Power Wash USA	104641	Car Washes	885.00
Rasmussen Mechanical Services	102834	9101 Boiler repairs	2,164.24
Robertson Implement Co Inc	500652	Parts	327.53
Rueter & Zenor Co	105806	Parts #524	1,960.54
Sams Club (A-GA)	205178	Food	135.50
Sapp Bros, Inc.	500664	Gasoline, Diesel @ Hornick	20,810.99
Satellite Central Inc	501485	Cable	1,250.00
SFM Mutual Insurance Company	500520	Work Comp	207.00
Sioux City Journal	105512	Subscription Renewal - Movice	189.00
Sioux City Scheels	206838	K9 expense	3,360.00
Sioux City Treas (447)	213400	Comm Center	105,805.81
Sioux Sales Co	214700	household supplies	550.00
Sooland Bobcat	218771	Oil & filters - '11 Bobcat T650 #511	319.70
SPI, Inc	501846	Crushed Concrete 2025	87,096.71
State of Iowa Department of Inspections,	501282	9113 Elevator permit #16614	1,525.00
Summerill Law Firm, PLLC	501866	US Marshal Rate	72,750.00
Summit Food Service LLC	500010	Food	17,872.42
Sunset Law Enforcement	103409	ammo	10,715.40
The Shredder	501511	Shredding	264.00
Thompson Innovation	105797	9113 Troubleshoot VESDA	300.00
Tri State Nursing Occupational Health an	501766	Drug Screen	99.75
Truck Center Companies East LLC	501774	Parts #504	60.96
Unity Point Health at Work	501803	Pre-Employment Physical	1,599.00
USPCA Region 21	236748	trials Lenz	100.00
Veit, LLC	501852	Printer Usage	26.69
Verizon Wireless	98927	780533285-00001	4,984.19
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	134,903.75
Western Iowa Tech	248200	EMA February Rent	3,666.71
Willson & Pechacek, P.L.C.	501725	Douglas Dale Blom v. Tax Year 2025	8,857.80
Woodbury Cnty Rec	254200	Electricity	107.81
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	400.00
Ziegler Inc	274129	Bolts	24.32
Grand Total:			600,205.34