



Woodbury County

Vendor Publication Report

Payment Date Range: 01/13/2026 - 01/13/2026

Vendor Name	Vendor Number	Payable Description	Total Payments
Access Systems Leasing	105258	Contract Charge	491.37
Advanced Correctional Healthcare	105264	Medical	193,178.08
Ahlers & Cooney PC	101156	Summit Carbon IUP Proceedings	316.02
Amazon Capital Services Inc	500176	Polyethylene panel for fish cleaning station/	263.74
Anthon City Of	125351	ANTHON UTILITIES	136.39
Arthur Gallagher Risk Management	100804	Commercial Property Insurance	407,232.38
Artillery Media Inc	501416	Website support - 1.5 hours (Dec 1-15)	127.50
AT&T Mobility	103362	Air cards	1,948.62
Baker, Michael P PHD	16850	MMPI	230.00
Bomgaars	27646	Water @ Oto	475.12
Bremer**, Virgil H	31202	Clothing Allowance	187.45
Bride, Tom	103895	Mileage Reimbursement	8.82
Calhoun Communications Inc	100833	North High beacon repair, remove UHF ante	1,875.00
Card Service Center	LEC 501842	4753-Jail Project-Professional	708.13
Chapman**, Donna M	156122	postage	73.36
Chesterman CO	321643	Chesterman Water	25.75
CHN Garbage Services Inc	501043	Garbage service - DC25/LS & SW	985.50
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service/DPNC	20.28
Clear View Window Cleaning	50603	Window cleaning-Outside & high inside/DPN	225.00
Coast to Coast Calibrations Inc	501618	Survey Equipment	250.00
Cole Papers Inc	500417	9113 Custodial Supplies	649.06
Column Software PBC	501322	Mileage Reimbursement	95.99
Community Action Agency	99895	General Relief	10,302.00
Corey, Steven	501608	Mileage Reimbursement	25.34
Cornerstone Commissioning	LEC 501595	4756-Jail Project-Commissioning	10,653.11
Correctionville Bldg Center	61849	Lumber & hardware/SW	38.95
Correctionville Corner Hardware	100994	Shop Supplies	4.99
CW Suter Services	LEC 501678	4753-Jail Project-Professional Services	3,200.00
Danbury City Of	62484	library rent	1,200.00
Davison Fuels & Oil LLC	501787	Gasoline @ Merville	1,895.44
Delta Dental of Iowa	962	Weekly Dental Wire	9,080.82
Eakes Office Solutions	105329	vacuum bags	15.76
Echo Group	101509	9113 Fuses	73.80
Electronic Engineering Co (DM)	75647	Radios #203, Spare Radio	3,659.94
FBI-LEEDA Inc	500782	School Groenhagen	1,590.00
Fedex	81003	Postage	22.92
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	54.93
Gale	104302	LP books	62.97
Gill Hauling Inc	100935	Acct #3134-271240/Garbage service-DC25/E	447.42
Gilreath**, Jacob S.	500638	Clothing Allowance	80.95
Gordon Flesch Company Inc	500181	Contractual Services	855.03
Government Forms and Supplies LLC	104575	2,000 pink vital envelopes	346.24
Heley, Duncan & Melander, PLLP	LEC 501845	4753-Jail Project-Professional Services	5,560.03
Hornick City of	112900	Water @ Hornick Shop	74.40
IMON Communications LLC	501596	Phone	1,853.34
Innovational Water Solutions LLC	501277	9101 water management program	815.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	12,468.20
Institute of Iowa Certified Assessor	117773	2026 IICA Membership Dues	150.00
Iowa County Recorder's Association	501276	Iowa County Recorder's Association Dues	250.00
Iowa Dept of Public Safety	105533	MACH software for officers - OC25-DC25	300.00
Iowa Information, Inc.	1757	Legal Publications	1,757.49
Iowa Municipalities Workers	103885	Installment 7 - Work Comp Premium 25-26	46,288.00
ISAC Iowa State Assn of Counties	213063	Skaft 2026 Spring conference	320.00
Jacks Uniforms & Equipment	121600	Uniforms	317.75
Jarabek**, Michael	100969	Clothing Allowance	237.55

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Jimenez***, Candelario A	1104	Work Comp	255.07
Joy Auto Supply Inc	127342	Filters, Solvents/Cleaners #301, #404	1,586.35
Junior Library Guild	103981	books	465.91
Klass Law Firm LLP	1785	K/D Matters	5,464.20
Kopal, Joe	105343	Retirement Framing	90.00
Long Lines LTD (Sgt Bluff-IA)	182816	telephone/internet	176.11
Mail House	148553	POSTAGE & METER	2,896.73
Matheson-Linweld	103164	Welding Supplies	184.79
Menards	199721	Danbury Shed Bathroom	102.88
Meyer Bros Colonial Chapel	159000	transport	752.00
Mid American Energy (D-IA)	159813	0440031019 Electric/Gas	15,008.45
Mid States Organized Crime	159855	MOCIC membership 2026	200.00
Moville City of	167600	water, sewer, garbage	34.49
Moville J and J Motor Inc	121250	Parts & Labor #112	235.07
New Century FS	501769	Propane	4,238.61
Office Elements	100254	Counter pens and scotch tape	70.00
Olson's Pest Technicians	500065	Pest control service-DC25/DPNC	100.00
One Office Solution (Norfolk)	104853	Office Supplies	853.95
Pathology Medical Serv of Siouxland	1859	ME-1 form, ME1 morgue use, blood studies	2,756.30
Petersen Oil Co	100875	Diesel @ C'Ville	24,522.09
Phoenix Supply	104275	Household Supplies	6,221.50
Pioneer Auto	99925	Vehicle repairs	10,943.70
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	419.44
Polk County Treasurer	101742	transport reimbursement	150.00
Pomps Tire Service Inc	99584	Tire Bid 2025	6,525.48
Record Printing & Copy Ctr LLC	194837	Business cards	325.00
Secretary of State (Notary Apps)	208687	Notary	90.00
Security National Bank	208800	Safe deposit box 100-6001 yearly rent fee	230.00
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	445.96
Sioux City Fire Rescue	105704	transport	1,750.00
Sioux City Ford	100313	Parts #46	25.83
Sioux City Treas (447)	213400	Payroll	41,575.79
Sioux Laundry Inc	214615	Laundry	3,253.95
Socotec Advisory LLC	LEC 501524	4753-Jail Project-Professional Services	736.25
Staples Advantage	105681	Office Supplies	179.59
Stephens-Peck Inc	101938	PECK'S TITLE BOOK REVISION SERVICE ONE F	250.00
Still Magnolia	501466	Funeral Plant	140.00
Summit Food Service LLC	500010	Food	18,528.40
Superior Vision	104058	January 2026 Coverage	2,715.22
Tec Equipment Inc.	500941	Filters #203	336.87
Tristar Risk Management	105839	2026 Annual Admin Fees	14,751.05
Ung***, Matthew A	103823	Cell Phone Reimbursement	642.44
Unity Point St Luke's	104203	Dec cleaning, laundry, security	1,359.65
USPCA Region 21	236748	Dues Chagolla	50.00
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	290.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,468.08
Warnock Building Inc	501138	PARKING-4 PARKERS @ \$50.00 PER MONTH	1,200.00
Waterbury Funeral Service	100534	transport	750.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical fees	220,884.01
Wex Bank	103872	Gas	16,377.37
Wiatel Western Iowa Telecom	104550	911 circuits	2,292.25
Woodbury County Emergency Managem	104689	Tax Allocation	27,478.66
Zellmer Zant, Christine	258026	Mileage Reimbursement	25.20
Ziegler Inc	274129	Danbury Generator PM	565.20
Grand Total:			1,166,475.82