



Vendor Name	Vendor Number	Payable Description	Total Payments
Advanced Correctional Healthcare	105264	Medical	193,178.08
AFC Industries Inc	501300	Signs	154.35
Agriland FS Inc	98943	LP gas Hornick Lib	626.85
Amazon Capital Services Inc	500176	Mix fuel tags/SW	33.53
Artillery Media Inc	501416	Website maintenance & security plan-JN26	59.00
Associated Fire Protection	102810	FA System annual service- WIT Tower	320.00
AT&T Mobility	103362	FirstNet	430.72
Bedrock Gravel Inc	100541	Roadway Improvements Little Sioux Pit 2024	650,069.40
Bekins Fire & Safety Services Co	501039	9101 Extinguisher service	968.68
Boetger, Douglas E	26944	investigation	1,992.00
Bomgaars	27646	Clothing allowance - T Cobb	966.03
Briese***, Samuel	501755	Professional License Dues 2026 SB	275.00
Bright & Shine Cleaning Services LLC	501765	Janitorial service for DPNC-12/12/25-1/11/2	1,264.00
C W Suter & Son Inc	86382	Anthon Tower HVAC replacement	67,659.00
Cannon Moss Brygger & Assoc (SC-IA)	100159	Project 25317 - Addition study/DPNC	672.00
Card Service Center	501759	Office Items	5,913.11
Centurylink	103380	Shop Telephone - C'Ville Shed	159.70
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service/SB	53.08
CJ Cooper & Associates	105574	Lab/MRO Fees	130.50
Cole Papers Inc	500417	9113 Custodial Supplies	884.92
Column Software PBC	501322	Legal Notice	38.40
De Bondt, Teunis	501473	investigation	966.00
Delta Dental of Iowa	962	Weekly Dental Wire	8,401.47
Dons Pro Shop	69246	Shadow box	110.00
Eakes Office Solutions	105329	office supplies	91.30
Electronic Engineering Co (DM)	75647	Radio repairs	658.54
Fehrle***, Jae	501825	Professional License Dues 2026 JF	225.00
Ford, Elizabeth	501364	investigation and phones	2,692.00
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	54.93
Frontier Communications	291028	911 circuits- 712-378-3670-070192-7	129.95
Gale	104302	LP books	155.94
Gill Hauling Inc	500533	Ditch Cleaning	40.00
Groenhagen***, Devin	500478	School reimb	30.00
H&H Metal Fabrication	501271	Emergency Services 2026 Ford F250	53.90
Harris, Sarah E	501359	investigation	2,340.00
Healy Welding	101752	Parts & Labor #304	175.55
Herbold, PLC, Alyssa	500897	GCPR057699	408.00
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Hirshfield's Inc.	501221	Oil stain, liners & brushes/LS	243.53
IMON Communications LLC	501596	Telephone	14.28
Independent Technologies LLC	500200	Battery for Propane Monitor	110.70
Innovational Water Solutions LLC	501277	9101 Cooling tower, micro testing, boiler mg	815.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	8,466.06
Iowa Communities Assurance Pool	104702	Property Insurance	439,139.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-DC25	22.90
Iowa Law Enforcement Academy	118798	School	1,350.00
Iowa Sportsman	102041	Display ad/FB26	350.00
Iowa State Assn of Assessors	120387	2026 ISAA Membership Dues	1,000.00
ISAA	238143	CO ASSR: 2026 ASSOCIATION DUES	1,000.00
ISAC Iowa State Assn of Counties	213063	Spring conference-Brian Stehr-03/11/26-03/	220.00
Istate Truck Center	103383	Filters #202	459.28
Jacobs Electric	122161	Correctionville Shed	393.85
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Videoconference & Depositions	487.50
Lakeport Heating and Cooling	500736	Buildings - Hornick Shop	315.00

Vendor Publication Report

Payment Date Range: 01/27/2026 - 01/27/2026

Vendor Name	Vendor Number	Payable Description	Total Payments
Leeds Pharmacy	141229	Work Comp	379.50
Mail House	148553	POSTAGE & METER MOTOR VEHICLE	1,547.93
Mail Services LLC	101677	PRINT & POSTAGE	3,850.11
Menards	199721	Dock restoration & shop supplies/SB	247.86
MFC Auto LLC	501424	Tire Repair #46	25.61
Mid American Energy (D-IA)	159813	2108121018 DC25 Elec/Gas	27,195.11
Mid Country Machinery Inc	102695	Parts #526	24.75
Midwest Wheel	161205	Parts #403	124.26
New Century FS	501769	Propane - C'Ville Shed	4,605.84
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel	2,422.65
One Office Solution (Norfolk)	104853	Folders, Pens, Tape, Scissors, Pencil cup	1,092.53
O'Reilly Auto Parts	102797	Filters #94	314.37
Robertson Implement Co Inc	500652	Shop Tools	2,453.85
Sams Club (A-GA)	205178	Food	110.61
Sands Construction	104419	9101 Clerks office ceiling repair	2,147.61
Sapp Bros, Inc.	500664	Gasoline, Diesel - Hornick	8,169.08
Scotwood Ind Inc	208282	Calcium Chloride 2025	22,230.00
Secretary of State (Notary Apps)	208687	New Notary's Victoria Wabashaw and Heath	60.00
SFM Mutual Insurance Company	500520	Work Comp	255.00
Sioux City Treas (447)	213400	Payroll	44,486.78
Sooland Bobcat	218771	Bobcat coupler	65.58
Staples Advantage	105681	Office Supplies	14.72
State of Iowa Department of Inspections,	501282	9103 Elevator Permit (8103)	1,290.00
Steffen Truck Equipment Inc	105183	Parts #506	50.63
Ultra No Touch Car Wash	19	CO ASSR: CAR WASH	7.08
Unity Point Health at Work	501803	December 2025 Pre-employment Physicals	1,115.50
Visual Edge IT, Inc	104794	Ricoh printer monthly maintenance fee	66.28
Waterbury Funeral Service	100534	transportation	500.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	132,955.52
Western Iowa Equipment	105859	Parts #302	82.79
Willson & Pechacek, P.L.C.	501725	Ryan Winter	6,840.25
Woodbury Cnty Rec	254200	Electric service-DC25/Acct #9009583200/Pa	5,082.94
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	80.00
Xcessories Squared Development & Mfg	104652	Signs	11,946.00
Grand Total:			1,679,863.84