



Vendor Name	Vendor Number	Payable Description	Total Payments
ADP Screening And Selection Service	104672	December2025/January2026 Backgroud Che	291.06
Ahlers & Cooney PC	101156	Grow Woodbury County Services	663.00
Amazon Capital Services Inc	500176	Hand cleaner towels/Parks	232.80
Baker, Michael P PHD	16850	MMPI	230.00
Barnes & Noble	18713	books	455.00
Bentson Pest Control Inc	23487	bed bug treatment	250.00
Bierschbach Equipment & Supply	177471	Boom lift for cutting trees	634.00
Bob Barker Co	21770	Household Supplies	55.20
Bomgaars	27646	Shop Supplies	106.92
Bound Tree Medical LLC	99477	Household Supplies	6,315.40
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-JN26,	206.00
Card Service Center	501759	Contractual Services and shop with a cop	13,107.60
Century Business Products Inc	45076	Maintenance; Contracts	102.27
Centurylink	103380	ANTHON PHONE SERVICES	340.42
CHN Garbage Services Inc	501043	Garbage service - JN26/LS & SW	1,586.30
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service/DPNC	7.53
Cole Papers Inc	500417	9113 Custodial supplies	1,071.24
Column Software PBC	501322	Legal Notice	66.86
Culligan Water Conditioning	98620	Maintenance; Buildings	84.00
Delta Dental of Iowa	962	Weekly Dental Wire	5,944.58
Dennis Supply	66052	9101 Circulator	174.96
Dietrich***, David	501587	Cell Phone Reimbursement	247.56
Downing, Matt	501225	Mileage	340.75
Drilling Morningside Pharmacy	70899	medication	203.99
Electronic Engineering Co (DM)	75647	Radios	929.67
Electronic Services System	501127	Maintenance & Support services with ILR	1,408.46
Fouts, Kevin	501241	mileage	4.71
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	2,060.94
Gale	104302	LP books	53.23
Gates***, Kyle	101371	Clothing Allowance	24.03
Gill Hauling Inc	100935	Landfill	46,233.65
Global Industrial	99733	9113 Smokers Station	757.70
Goodin Insurance	104055	premium	10,486.00
Gordon Flesch Company Inc	500181	Printer Service Contract - Moville	39.00
Guarantee Roofing & Siding Co	98967	Buildings - Cl. Hill Shed	1,062.00
Guardian RFID	501115	Office Supplies	33.40
Hamann, Julie	500386	mileage	34.80
HD Supply Facilities Maintenance	501831	9108 Temp guns	335.82
Held, Arlene	501851	Easement for Highway	4,073.22
Houts***, Glen	501768	postage	31.20
Hydraulic Sales & Service	115400	Parts #99	455.17
Innovative Benefit Consultants Inc	105492	Weekly Flex	8,281.32
Iowa Law Enforcement Academy	118798	School	50.00
Iowa Office of State Med Examiner	201321	autopsy fee, toxicology, histology, lab serv	6,593.50
Iowa Prison Ind	160784	Vehicle lettering	223.52
Iowa State Association of Counties	100789	DH Dental Premiums	5,007.98
Iron Horse Repair & Sales LLC	501592	Parts & Labor #306	1,127.65
ISAA	238143	WOODBURY CO ASSR 2026	500.00
ISAC Iowa State Assn of Counties	213063	Ung Spring Conference	660.00
ISSDA	127302	Jail school Clark	525.00
Jacks Uniforms & Equipment	121600	Uniforms	2,216.40
Jackson Recovery Centers	99375	Employee Liability Acct #18645	402.00
Jessen Automotive	105818	Hose fitting & seal tape-Sheer attachment	21.48
Jim Hawk Truck Trailers	99918	Janitorial Supplies	86.33
Jimenez***, Candelario A	1104	Work Comp	255.07

Vendor Publication Report**Payment Date Range: 02/03/2026 - 02/03/2026**

Vendor Name	Vendor Number	Payable Description	Total Payments
Johnston Excavating	104961	beaver dam removal lateral L	750.00
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	305.00
Mail House	148553	POSTAGE & METER	2,670.24
Meister, Corey D	100044	Mileage Reimbursement	44.08
Menards	199721	Buildings - Hornick shop	354.41
Mid American Energy (D-IA)	159813	4953163009 JN25 Gas	17,735.17
Midwest Honda Suzuki Kubota	102021	Transmission cover-'23 Kubota RTV #331	84.09
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Moville City of	167600	water sewer garbage	106.00
Munger Reinschmidt & Denne	98836	general counsel	4,366.95
Murphy Tractor	99032	Parts #417	154.84
Nelson, Carol	500604	mileage	6.16
New Century FS	501769	Propane @ Moville	2,145.61
Northeast Nebr Public Power Dist	100448	Homer tower utilities	260.00
Norton***, Dawn	101268	Office Supplies	13.44
One Office Solution (Norfolk)	104853	supplies	954.59
O'Reilly Auto Parts	102797	Parts #30, Oil	291.79
Peck***, Kyrese	501334	Clothing Allowance	160.49
Peterson, Kimberly S.	501096	mileage	10.87
Phoenix Supply	104275	Household Supplies	485.00
Physicians Claims Company	99161	Professional Services	1,255.91
Pomps Tire Service Inc	99584	Tire Repair #935	89.50
Port Neal Welding Co Inc	386	Repair skid loader grapple attachment/Park:	135.00
Rand, Todd	103171	farmer time sheet	1,951.00
Record Printing & Copy Ctr LLC	194837	Business cards	260.00
Road Machinery & Supplies	978	Battery #414	822.44
Robertson Implement Co Inc	500652	Chain Saw Dist #2	1,779.99
Safelite Fulfillment, Inc	104428	VEhicle repairs	699.74
Sapp Bros, Inc.	500664	Diesel @ Moville	3,064.78
Sarginsson, Payne	205853	Garretson Drainage	100.00
Service Master Restore of Sooland	209426	Janitorial Service - Moville	1,000.00
Signs By Tomorrow	264044	Vehicle stickers	256.50
Sioux City Community School District	214000	December meals	5,325.30
Sioux City Treas (447)	213400	Data Processing	70,699.13
Sky Ranch Behavioral Services	501526	Nov Reimbursement	5,046.53
Sooland Bobcat	218771	Coupler-Skid loader sheer attachment/Parks	174.48
Steffen Truck Equipment Inc	105183	New Equipment #403	135,786.02
Summit Food Service LLC	500010	Food	35,624.96
Superior Vision	104058	February 2026 Coverage	2,704.18
Svendsen***, Terry	103889	9108 Safety boots	180.49
Titan Machinery (Kingsley)	105010	Parts #915	16.15
Ultra No Touch Car Wash	19	Car Washes Unit #100	10.00
Unity Point Health at Work	501803	December 2025 Wellness	6,134.25
US Bank (STL-MO)	101339	Acct 4485-5945-5554-5902-January 2026	1,760.78
USPCA Region 21	236748	Trilas Groenhagen	300.00
Veenstra & Kimm Inc	239345	professional services 11/16/25 to 12/13/254	7,549.80
VSP Vision Service Plan	104078	February 2026 Coverage	2,508.17
Wall of Fame	102557	staff uniforms	81.29
Walters, Gary	101945	Farmer Drainage	2,100.80
Weaver, Deborah Ann	501428	mileage	19.74
Western Iowa Equipment	105859	Parts #913	393.80
Williams, Shane	501594	Farmers Drainage	100.00
Wilson, Lisa M	1618	Civil Service Commission	503.54
Wilt, Maurice	102494	Farmers drainage	100.00
Woodbury Cnty Treasurer-Copy Paper	104770	10 cases of 8 1/2 x 11 copy paper	400.00
Zellmer Zant, Christine	258026	Mileage Reimbursement	26.10

Grand Total: 448,349.79