Vendor Publication Report

Woodbury County

Payment Date Range: 02/10/2026 - 02/10/2026

Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas-Bookmobile	35.60
Access Systems Leasing	105258	Contract Charge	464.91
Advanced Correctional Healthcare	105264	Medical	193,178.08
AFC Industries Inc	501300	Bolts for Signs	174.13
Ahlers & Cooney PC	101156	Judicial Review/IUC Permit	1,717.00
Amazon Capital Services Inc	500176	Drinking fountain water filters/DPNC	211.15
AT&T Mobility	103362	Air cards	1,987.66
Batteries Plus-129	101820	Batteries	113.50
Bentson Pest Control Inc	23487	Danbury tower pest control	358.00
Bob Barker Co	21770	Household Supplies	55.20
Bomgaars	27646	Buildings - Sign Shed	34.99
Bubke, Misty L CSR RPR	1840	Transcript	229.00
Calhoun Burns And Associates Inc	1737	Professional Services Bridge K-023	951.50
Cardis Fence & Iron	501265	9113 Snow removal	30,550.00
Carper***, Kent	501588	Mileage Reimbursement	326.98
Centurylink	103380	Shop Telephone - Anthon	80.69
Chapman***, Donna M	156122	Postage	25.92
Chesterman CO	321643	Chesterman Water	32.60
CHN Garbage Services Inc	501043	Garbage	121.70
Clark, Pamela	103902	Mileage Reimbursement	32.34
Cole Papers Inc	500417	9113 Custodial Supplies	1,959.68
Colson, Matthew	501853	Interpreter Chuukese	150.00
Column Software PBC	501322	Legal Publication	636.85
Correctionville Bldg Center	61849	Lumber for docks/SW	2,739.08
Correctionville City Of	39000	Water	47.96
Dakota Cnty Sheriff (DC-NE)	62293	Service Fees	30.16
Danbury City Of	62484	Water	104.30
Davison Fuels & Oil LLC	501787	Gasoline - Moville	1,423.41
Delta Dental of Iowa	962	Weekly Dental Wire	8,507.17
Derby CRS RPR, Denise	103970	Suppression Hearing	50.50
Eakes Office Solutions	105329	Janitorial Supplies	166.92
Electronic Engineering Co (DM)	75647	New Rescue Truck 2026 F-250	167.84
FBI-LEEDA Inc	500782	School DeGroot	795.00
Fedex	81003	Postage	36.39
Fillipi Jr., Lawrence	501607	Mileage Reimbursement	47.08
Five Star Awards & More	104593	30-year anniversary plaque-Pam Pfautsch/D	65.00
Forsell***, Ronald	501648	Professional License Dues	275.00
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	772.15
Gale	104302	L.P. Books	62.97
Gill Hauling Inc	100935	Acct #3134-271240/Garbage service-JN26/B	447.42
Gordon Flesch Company Inc	500181	Contractual Services	499.29
Hair, Daniel	500524	Mileage Reimbursement	41.76
HD Supply Facilities Maintenance	501831	9113 Step Stone	9.97
Healy Welding	101752	Parts, Labor, Welding Supplies #323	616.00
Heartland Tire Inc	501570	Tire Bid 2025	9,037.44
Heley, Duncan & Melander, PLLP	501859	LEC Mediation	5,560.03
Hobart Sales & Service	104549	9113 Kitchen Inspection	1,400.00
Hornick City of	112900	Water	70.55
Hydraulic Sales & Service	115400	Parts #99	239.68
IMON Communications LLC	501596	Phone	1,930.87
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	10,284.59
Iowa Information, Inc.	1757	Legal Publications	2,046.97
Iowa Prison Ind	160784	Signs	7,730.00
Istate Truck Center	103383	Parts #506	2,078.10
Jacks Uniforms & Equipment	121600	Uniforms	1,455.10

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Jim Hawk Truck Trailers	99918	Janitorial Supplies	86.33
Jimenez***, Candelario A	1104	Work Comp	255.07
Joy Auto Supply Inc	127342	Filters #302, #303	1,224.91
Klass Law Firm LLP	1785	T/A Matters	5,315.98
Klemmensen Commercial Door & Frame	105355	9103 Lunch room door	3,425.00
Lieber Constr Inc	318413	9102 Demo	251,432.82
Lloyd, Adam	500790	CO ASSR: 02/03/26 CONFERENCE BOARD M	27.55
Loffler Companies Inc	500177	Acct. #OS-WC049/Copier contract - FB26-AP	280.18
Long Lines LTD (Sgt Bluff-IA)	182816	0701378-01-001-7 Phone/Internet-Danbury	128.03
Mahon, Marcia L	250327	Sworn Statements	1,120.50
Mail House	148553	Metering Contract/Postage - BOS	3,559.48
Mail Services LLC	101677	PRINT & POSTAGE	4,098.03
Medical Priority Consultants, Inc.	545	Software annual maintenance ProQA & AQU	6,388.00
Menards	199721	Maintenance; Buildings	348.98
Meyer Jr., John	501312	CO ASSR: 02/03/26 CONFERENCE BOARD M	14.50
Midwest Honda Suzuki Kubota	102021	Propeller shaft CV boot-'23 Kubota RTV #33	577.10
Midwest Wheel	161205	Parts #200	810.83
Nelson, Kevin William	500811	CO ASSR: 02/03/26 CONFERENCE BOARD M	20.30
New Century FS	501769	Propane	2,193.66
North American Rescue LLC	105826	Paramedic Budget; Medical Supplies	14.87
Northside Glass Service LLC	501178	Vehicle repairs	300.00
Northside Tire Inc	99751	Tire Repair #327	370.88
Olson's Pest Technicians	500065	Pest control service-JN26/DPNC	100.00
One Office Solution (Norfolk)	104853	Office Supplies	746.41
Paige Company Containers Inc	104456	Boxes	592.50
Penworthy Company, The	184545	Books	562.16
Petersen Oil Co	100875	Diesel @ Oto	14,210.23
Phoenix Supply	104275	Household supplies	104.25
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	586.41
Pomps Tire Service Inc	99584	Tire Repair #200	93.50
Record Printing & Copy Ctr LLC	194837	2026 Annual Notices & Disclosures Booklets	1,126.00
Road Machinery & Supplies	978	Batteries #502	288.40
Robertson Implement Co Inc	500652	Parts	83.99
Rodriguez, Lillyan	500802	CO ASSR: 02/03/26 CONFERENCE BOARD M	18.13
S & S Equipment Inc	100686	Door gas strut-'18 McCormick tractor #421	181.95
Safelite Fulfillment, Inc	104428	Vehicle repairs	93.00
Sapp Bros, Inc.	500664	Diesel @ Danbury	627.88
Schram, Jeremy	500585	CO ASSR: CONFERENCE BOARD MTG	47.13
SDHS - District Health Fund	68472	Tax allocation	214,867.33
Sergeant Bluff Advocate/Universal Press	501640	Help wanted ad - Summer ranger & mainten	72.00
Sherwin Williams	210963	9101 Boardroom paint	40.54
Sioux City Journal Communications	102790	Legal Publication	1,129.95
Sioux City Treas (447)	213400	Comm Center	109,367.81
Sioux Laundry Inc	214615	Laundry	2,954.70
Siouxland Lock & Key	301000	9101 HR Key	30.00
Siouxland Regional Transit System	231257	3rd Qtr FY26	8,987.00
Sooland Bobcat	218771	Oil, filters & parts-'24 Bobcat track loader #5	500.35
Square Tire Gordon Drive	102019	Tire Repair #102	687.00
Standard Insurance Company	500112	February 2026 Coverage	15,699.52
Summit Food Service LLC	500010	Food	33,845.74
The Shredder	501511	Shredding	396.00
Thiesen, Thomas	105267	Mileage Reimbursement	55.83
Thompson Solutions Group	231500	9113 Cell lights repair	1,245.00
Turner, Doyle K.	501092	Mileage Reimbursement	34.22
Uline	103247	9113 Doorstops	77.69
Ung***, Matthew A	103823	ISAC Supervisors Meeting	488.71
Unity Point Health at Work	501803	Pre-Employment Physical	341.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,468.08
Waterbury Funeral Service	100534	Transport	500.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	107,154.13
Welte***, A Robert	112716	CO ASSR: 02/03/26 CONFERENCE BOARD M	58.00

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Western Iowa Equipment	105859	Coupler - International bucket truck #501	92.46
Wex Bank	103872	Gas	15,809.07
Whitfield & Eddy, P.L.C.	501261	LEC Matters	9,299.50
Wiatel Western Iowa Telecom	104550	911 circuits- Acct#00040740-9	1,857.94
Widman***, Joshua	103067	Professional License Dues	275.00
Woodbury Cnty Rec	254200	Electric service-JN26/Acct #9009583200/Par	5,477.62
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	200.00
Woodbury County Emergency Managem	104689	Tax allocation	24,893.19
		Grand Total:	1,151,526.50