



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	114.08
Access Systems Leasing	105258	Contract Charge	478.58
ADP Screening And Selection Service	104672	Jan 2026-Feb 2026 Background Check	124.74
Ahlers & Cooney PC	101156	Services for Grow Woodbury URP	3,799.50
Amazon Capital Services Inc	500176	Chainsaw parts/BL	106.95
Ambitec Inc.	500906	Safety apparel	485.98
Anderson Bros Printing Co	211137	HF718 Mailing	6,099.35
Bekins Fire & Safety Services Co	501039	Fire Extinguisher Refill	164.00
Bentson Pest Control Inc	23487	Danbury pest control	358.00
Brice***, Letitia A	84855	Mileage for ICEOO Board mtg.	274.78
C W Suter & Son Inc	86382	9101 Setpoint issues	2,175.00
Calhoun Burns & Associates Inc	1737	2025 Bridge Rating & Inspection	5,513.25
Card Service Center	501759	misc	890.75
Century Business Products Inc	45076	Maintenance Contracts	106.59
Centurylink	103380	ANTHON TELEPHONE	346.75
Chesterman CO	321643	Water	49.20
CHN Garbage Services Inc	501043	Garbage service - FB26/LS & SW	1,708.00
Cintas / Cintas First Aid and Safety	501072	Eyewash service agreement-SP25/SW	800.00
Cole Papers Inc	500417	9103 Custodial supplies	2,312.22
Column Software PBC	501322	Legal Publication	182.06
Correctionville City Of	39000	Water	46.89
CW Suter Services	LEC 501678	4750-Jail Project-Construction	15,292.53
Davison Fuels & Oil LLC	501787	Gasoline - Movable	1,584.74
Delta Dental of Iowa	962	Weekly Dental Wire	5,215.13
Demco Inc	65866	office supplies	202.19
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Movable	71.61
Ericson***, Ryan	501620	Mileage Reimbursement	26.83
Foulk Brothers P & H	85600	Utility sink installation/DPNC	1,489.44
Fredrikson	LEC 501205	4753-Jail Project-Professional Fees	17,112.98
Gale	104302	LP books	62.97
Global Industrial	99733	9103 Light Bulbs DHS	293.99
Gordon Flesch Company Inc	500181	printer usage	194.49
H2O4U Inc	893	bottled water	112.25
Hancock Woodworks LLC	105446	Plaque	117.85
HD Supply Facilities Maintenance	501831	9101 P Traps	138.58
Houts***, Glen	501768	postage US Flag	78.00
Hydraulic Sales & Service	115400	Parts #306	767.95
IMON Communications LLC	501596	Phone	1,871.02
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	9,253.02
Iowa Dept of Transportation (A-IA)	118637	Rock Salt	1,454.12
Iowa Information, Inc.	1757	Legal Notice	72.09
Iowa Int'l Assn for Identification	118749	School Talbert	375.00
Iowa Office of State Med Examiner	201321	autopsy fee, toxicology, histology	8,511.00
Iowa Prison Ind	160784	Signs	217.14
Iron Horse Repair & Sales LLC	501592	Parts & Labor #32	897.75
Jacks Uniforms & Equipment	121600	Uniforms	753.80
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnstone Supply	102146	9108 Ignitor	18.99
Joy Auto Supply Inc	127342	Batteries #43	561.08
Karls	99430	9103 Dryer repair	130.00
Kinetico of Siouxland	103420	9101 Water Softener	6,700.00
Klass Law Firm LLP	1785	H/M Matters	3,247.40
Kone Inc	501623	9113 Elevator maintenance contract	36,079.92
Lexipol LLC	105716	Contract 12-1-25 to 11-30-26	11,625.30
Lieber Constr Inc	318413	9102 Demolition	143,391.39

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Vendor Name	Vendor Number	Payable Description	Total Payments
Long Lines LTD (Sgt Bluff-IA)	182816	telephone/internet	121.64
MacQueen	501691	Emergency Services 2026 F-250	172.28
Mail House	148553	POSTAGE & METER	3,668.03
McKesson Medical-Surgical Minnesota St	501804	DH Needle	59.68
Menards	199721	Blinds & gorilla glue/SB cabins	295.15
Microfilm Imaging Systems	159791	Monthly maint fee--2 microfilm readers & pi	364.50
Mid American Energy (D-IA)	159813	0440031019 JN26 Electric & Gas	28,347.73
Mid Country Machinery Inc	102695	Paint #323	285.95
Mid Step Services (Stone)	159884	Janitorial	140.00
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Midwest Wheel	161205	Parts #403-20	895.74
Monona County Iron Inc	501880	Shop Supplies #403	115.00
Motorola Solutions Inc	103202	01-OCT-2025 to 31-DEC-2025	138,692.70
Moville City of	167600	water, sewer, garbage	125.11
Murphy Tractor	99032	Parts #417	1,500.00
NCP Management LLC	500166	Elevator Cable Repairs	2,044.50
Nelson****, Mark	501081	Mileage Reimbursement	752.70
New Century FS	501769	Propane	1,469.43
Olson's Pest Technicians	500065	Pest control service-FB26/DPNC	100.00
One Office Solution (Norfolk)	104853	Office Supplies	1,112.41
O'Reilly Auto Parts	102797	Parts #94	56.31
Pathology Medical Serv of Siouxland	1859	ME-1 form, blood studies	2,810.54
Petersen Oil Co	100875	Diesel @ Oto	12,142.70
Peterson***, Diane Swoboda	299171	Mileage to/from Omaha airport PRIA Annua	139.30
Pioneer Auto	99925	Vehicle repairs	7,993.08
Power Wash USA	104641	9108 truck washes	30.00
Robertson Implement Co Inc	500652	Shop Tools Dist #3	301.47
Robinson, John	101642	9103 Discharge and testing	75.00
Rueter & Zenor Co	105806	Parts #525	74.02
RXC Tires, LLC	501032	Vehicle repairs	78.38
S & S Equipment Inc	100686	Dipstick-'18 McCormick tractor #221	92.67
Safelite Fulfillment, Inc	104428	Vehicle Repairs	93.00
Sapp Bros, Inc.	500664	Diesel @ Moville	10,025.79
Schneider Geospatial, LLC	101237	CO ASSR: CONTRACT 4/1/26 - 6/30/26 BEAC	3,192.00
SDHS - District Health Fund	68472	tax allocation	214,867.33
Sergeant Bluff Advocate	100648	Legal Publications	2,334.97
Sioux City Journal	105512	Yearly Paper Renewal	49.00
Sioux City Journal Communications	102790	FY26-27 Proposed Budget 180-60013785	123.00
Sioux City Treas (447)	213400	Payroll	47,754.77
Sioux Laundry Inc	214615	Laundry	3,401.37
Sioux Sales Co	214700	SM pants	59.95
Siouxland Animal Hospital	98985	K9 expense	474.05
Spadafora, Rebecca	501392	JGJV029109	105.00
Steffen Truck Equipment Inc	105183	Parts & Labor #304	3,532.44
Streichers Police Equip	871	Launchers	8,510.00
Summit Food Service LLC	500010	Food	18,708.30
The Shredder	501511	Shredding	132.00
T-Mobile USA Inc	501764	Cell Phones	146.32
Transource	105522	Parts #99	533.97
Truck Center Companies East LLC	501774	Filters #304-20	2,899.68
Unity Point Health at Work	501803	weekly physicals	627.10
US Bank (STL-MO)	101339	Acct 4485-5945-5554-5902-February 2026	12,063.61
USPCA Region 21	236748	Trials Tadlock	100.00
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	290.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,468.08
Vriezelaar, Tigges, Edgington, Bottaro, Bc	206567	MHMH032573	137.50
Waterbury Funeral Service	100534	transportation	250.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	84,120.96
Western Iowa Equipment	105859	Parts #420	32.14
Wex Bank	103872	Gas	16,269.33
Wiatel Western Iowa Telecom	104550	911 circuits	2,291.97

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Vendor Name	Vendor Number	Payable Description	Total Payments
Wilson, Lisa M	1618	Civil Service Commission	1,007.08
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	40.00
Woodbury County Emergency Managem	104689	tax allocation	22,472.52
Woodhouse Sioux City Inc	103940	Vehicle repairs	1,603.34
Ziegler Inc	274129	Parts #513	198.55
Grand Total:			<u>960,083.43</u>