



Vendor Name	Vendor Number	Payable Description	Total Payments
A-1 Preferred	105597	9113 Duct cleaning	1,060.00
Access Systems Leasing	105258	Contract Charge	264.60
Amazon Capital Services Inc	500176	Safety chaps/BL-SB	119.00
AP Air LLC	501739	Parts	70.75
Arnold Motor Supply	202826	Maintenance; Motor Vehicle	182.16
AT&T Mobility	103362	Air cards	2,024.24
Baker Group	LEC 500426	4750-Jail Project-Managment	7,819.20
Baker, Michael P PHD	16850	MMPI	660.00
Barnes & Noble	18713	Books	141.67
Bentson Pest Control Inc	23487	Pest control Danbury tower	358.00
Bob Barker Co	21770	household supplies	548.96
Bomgaars	27646	Shop Supplies	247.39
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	354.45
C W Suter & Son Inc	86382	9103 Chiller pump gaskets	6,997.44
Card Service Center	501759	ISAC Lodging	578.22
Cardis Fence & Iron	501265	9113 Snow removal/Salt	10,400.00
Central IA Distributing	44891	Janitorial Supplies - Merville	89.00
Century Business Products Inc	45076	Maintenance Contracts	105.91
Charm Tex Inc	101919	Household Supplies	1,421.40
CHN Garbage Services Inc	501043	Garbage service - MR26/LS & SW	1,107.20
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service/DPNC	11.17
CJ Cooper & Associates	105574	Clearing House Pre Employment	55.00
Cole Papers Inc	500417	9113 Custodial Supplies	546.42
Commercial Appraisers Of Iowa Inc	99563	Appraisal of Home Depot 415 Cunningham I	22,500.00
Correctionville Bldg Center	61849	Culvert on D-12	83.91
Correctionville City Of	39000	Water	43.69
Crittenton Center	84100	Shelter	2,052.60
Daikin Applied	500669	9103 Chiller valve	384.80
Danko Emergency Equipment Co	63118	Emergency Services New Rescue Truck F250	581.81
Delta Dental of Iowa	962	Weekly Dental Wire	3,756.41
Dixon Constr Co	68900	L-B(K23)--73-97	44,202.90
Ecolab Pest Elimination	104086	9113 Pest Control	295.00
Electronic Engineering Co (DM)	75647	Alarm monitor fee - Merville	71.61
FBI-LEEDA Inc	500782	School	3,180.00
Fredrikson	LEC 501205	4753-Jail Project-Professional Fees	20,176.48
Graffix Inc	105073	Uniforms	123.00
Grey Group LLC	501613	Kirkpatrick school	995.00
Hanigan Writing Service	501916	Books	80.00
HD Supply Facilities Maintenance	501831	9103 Drinking fountain/painting supplies	85.06
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Hundertmark	114771	Maintenance; Buildings	161.48
Hydraulic Sales & Service	115400	Parts #926	830.88
Independent Technologies LLC	500200	Sensor for Propane Tank	148.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	7,351.11
Iowa Prison Ind	160784	Signs	14,281.00
Jacks Uniforms & Equipment	121600	Uniforms	1,760.50
Jimenez***, Candelario A	1104	Work Comp	255.07
K & M International Inc	99462	Gift shop inventory/DPNC	457.41
Kars Detail Center LLC	500180	Vehicle repairs	235.00
Knife River Midwest LLC	101585	High Performance Patch	1,453.50
Kruid***, Theresa D	326398	Reimbursement - Clothing allowance - T Kru	52.02
Leeds Pharmacy	141229	Work Comp	178.27
Lisa Green Legal Services PLLC	501909	GCPR057872	218.40
Loffler Companies Inc	500177	Metering Contract - MV	615.62
Long Lines LTD (Sgt Bluff-IA)	182816	Telephone/Internet	121.06

Vendor Publication Report

Payment Date Range: 04/07/2026 - 04/07/2026

Vendor Name	Vendor Number	Payable Description	Total Payments
Mail House	148553	Postage & Meter - DMV	3,230.88
Master's Touch LLC	500297	Postage	652.21
Matheson-Linweld	103164	Welding Supplies	310.62
Medical Priority Consultants, Inc.	545	EMD 3 day course- Avery Myers	440.00
Menards	199721	Battery - '20 Ford F150 #200	215.86
Mid American Energy (D-IA)	159813	7937057015 MR26 Electric	12,627.00
Mid Country Machinery Inc	102695	Parts & Labor #323	17,432.47
Mid Step Services (Stone)	159884	Janitorial Services	70.00
Midamerica Books	99965	Books	262.55
Midwest Underground Supply LLC	501904	New Equipment #926-33	42,000.00
Moville City of	167600	Water, Sewer, Garbage	117.22
Murphy Tractor	99032	Parts Dist #3	266.90
New Century FS	501769	Propane @ C'Ville	2,312.87
Northside Glass Service LLC	501178	Parts & Labor #201, #931	800.00
Olson's Pest Technicians	500065	Pest control service-MR26/DPNC	100.00
One Office Solution (Norfolk)	104853	Office Supplies	869.64
O'Reilly Auto Parts	102797	Anti-freeze #32	156.75
Pitney Bowes Bank Inc Reserve Account	500888	Acct 29958022/Postage meter refill	500.00
Pomps Tire Service Inc	99584	Tire Repair #935	89.50
Rasmussen Mechanical Services	102834	INV039254	1,591.30
Ray Allen MFG Co	209878	Collar	214.92
Record Printing & Copy Ctr LLC	194837	Michelles Mailing	6,531.80
Ricoh USA, Inc	105143	Equipment	4,975.00
Riverside ACE Hardware	500821	Paint brushes/DPNC	16.99
Road Machinery & Supplies	978	Battery #212	411.22
Ryan Publishing Co	203721	Help wanted ad - BL concession	54.00
Safelite Fulfillment, Inc	104428	Vehicle repair	699.74
Sapp Bros, Inc.	500664	Diesel @ Luton	20,062.72
Sergeant Bluff Advocate/Universal Press	501640	Help wanted ad - Ranger, maintenance & co	111.00
Sioux City Fire Rescue	105704	Transport	1,750.00
Sioux City Treas (447)	213400	Payroll	59,238.54
Skaff***, Michelle	104333	Mileage Reimbursement	101.50
SPI, Inc	501846	Crushing & Mobilization @ Anthon Pile #1	59,893.26
Staples Advantage	105681	Office Supplies	226.04
State of Iowa Department of Inspections,	501282	9101 Elevator Permit	165.00
Steffen Truck Equipment Inc	105183	Parts #203	248.23
Summit Fire Protection Co.	500910	9113 Kitchen hood inspection	569.00
Summit Food Service LLC	500010	Food	19,973.32
T W Vending Inc	501911	Household supplies	127.32
The Shredder	501511	Shredding	132.00
Thompson Innovation	105797	9101 Emergency door testing	135.00
Truck Center Companies East LLC	501774	Parts #36, #323	180.23
US Bank (STL-MO)	101339	Acct 4485-5945-5554-5902-March 2026	6,087.22
Waterbury Funeral Service	100534	Transport	500.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	81,939.49
Western Iowa Telephone	248000	Telephone	538.04
Wiatel Western Iowa Telecom	104550	911 Circuits	1,809.32
Willow Lane	500983	Books	455.31
Willson & Pechacek, P.L.C.	501725	Aftershock Ventures LLC (10060C)	137.60
Woodbury Cnty Treasurer-Copy Paper	104770	Office Papers	80.00
Woodbury County Emergency Managem	104689	Tax Allocation	25,222.99
Ziegler Inc	274129	Parts #328	214.90
Grand Total:			539,741.24