Vendor Publication Report

Woodbury County

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

Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas-Bookmobile	25.12
Access Systems Leasing	105258	Contract Charge	264.60
AceK9	101325	Contractual Services	1,176.00
Advanced Correctional Healthcare	105264	Medical	386,635.06
AFC Industries Inc	501300	Sign Bolts	89.36
Agrivision Equipment Group LLC	105660	Batteries Unit #234	71.73
Ahlers & Cooney PC	101156	2026A Gen Obl Capital Loan Notes	17,660.36
Amazon Capital Services Inc	500176	Office & concession supplies	37.99
Andresen***, Michael	105727	Clothing Allowance	29.94
Ascendance Trucks, LLC	501406	Labor #933	300.00
AT&T Mobility	103362	Air cards	2,050.34
Barnes & Noble	18713	Books	1,093.23
Bockenstedt***, Drew	98170	Spring Conference DB	290.67
Bomgaars	27646	Weed spray for towers	422.89
Bound Tree Medical LLC	99477	Household Supplies	306.36
Boyle, Dennis	105056	Mileage	47.85
Brass***. Trevor	500197	Srpring Confernce 2026 TB	219.31
Brosamle***, Brandi	501394	Books	40.84
Bunkers Feed & Supply Inc	501969	Dust Control K Sypersma	709.00
Calhoun Burns & Associates Inc	1737	2025 Bridge Rating & Inspection	1,913.75
Canon Financial Services Inc	40698	Customer #670611/Copier lease-JU26/DPNC	206.00
Card Service Center	501759	NACVSO Training	6,724.81
Cardis Fence & Iron	501265	Fabricate & install fence panels & move gate	8,358.00
Century Business Products Inc	45076	Maintenance Contracts	113.01
Centurylink	103380	ANTHON TELEPHONE	340.16
Charm Tex Inc	101919	Household Supplies	1,018.50
CHN Garbage Services Inc	501043	Garbage service - JU26/LS & SW	1,708.00
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service-FB26/SW	75.04
CJ Cooper & Associates	105574	Clearing House Pre-Employment Query	15.00
Clear View Window Cleaning	50603	Window cleaning-Outside & high inside/DPN	225.00
Cole Papers Inc	500417	9101 Custodial Supplies	6,530.72
Correctionville City Of	39000	Water	37.00
Delta Dental of Iowa	962	Weekly Dental Wire	7,747.13
Demers***, Andrew	501561	Spring Conference AD	159.50
Derby CRS RPR, Denise	103970	Copy to AG'S office	4.50
Doscher***, Andrew	501945	Clothing Allowance	75.38
Dunwell LLC	103002	9101 AC unit install	7,447.71
Eakes Office Solutions	105329	Copy paper	30.49
Echo Electric	501901	LED bulbs for lower lobby/DPNC	455.00
Electrical Automation LLC	501882	9101 Hvac setpoint corrections	7,964.50
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Moville	73.75
Elite K-9 Inc	104683	K9 expense	3,988.35
Ford, Elizabeth	501364	Morgue Supplies Reimbursement	289.68
Forsell***, Ronald	501648	Spring Conference 2026 RF	201.21
Fouts, Kevin	501241	Mileage	4.71
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	115.52
Gordon Flesch Company Inc	500181	Printer	8.24
Grell***, James	102847	Clothing Allowance	180.97
Gumdrop Books	99262	Books	929.89
Hamann, Julie	500386	Mileage	34.80
HD Supply Facilities Maintenance	501831	9113 Tools/Materials	3,064.47
Hired Gun Enterprises, Inc.	501034	Professional Services	1,200.00
Holst***, Steven	501422	Clothing Allowance	34.34
Hydraulic Sales & Service	115400	Parts #219	685.16
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefit	4,918.31

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Iowa Prison Ind	160784	Signs	25,997.80
Iowa State Association of Counties	100789	2026 ISAC Annual Conference	275.00
Iron Horse Repair & Sales LLC	501592	Parts & Labor #306	1,548.79
Istate Truck Center	103383	Parts & Labor #306	229.39
Jacks Uniforms & Equipment	121600	Uniforms	4,101.65
Jepsen***, Jered	103597	Clothing Allowance	275.00
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	501885	Sworn Statement	342.85
Judicial Dialog Systems	100247	Judical Dialog Contract 7/1/2026 - 6/30/202	13,776.00
Kirsch***, Jayme	100908	Spring Conference 2026 JK	163.85
Knoepfler Chevrolet Co	131700	Tires (2) - '24 Chevy #503	755.92
LeadsOnline LLC	500005	Maint contract	4,805.00
Lexipol LLC	105716	Maint contract	6,066.70
Lieber***, Jesse	501253	food	96.84
Long Lines LTD (Sgt Bluff-IA)	182816	Telephone/Internet	128.93
Loomis***, James D	100250	Meeting with Brenna Bird Des Moines	569.83
Lutgen CSR RPR, Amy	103690	Bond Review	77.00
Mail House	148553	POSTAGE & METER MV	2,757.47
Matthias, Susan	99964	Mileage	29.00
Meissner, Polly	500507	Mileage	19.94
Menards	199721	Maintenance; Buildings	407.44
Messerschmidt***, Haley	501097	Spring Conference 2026 HM	303.70
Microfilm Imaging Systems	159791	Monthly maintence fee for 2 microfilm read	364.50
Mid American Energy (D-IA)	159813	7937057015 JU26 Electric	15,986.51
Moeller, John	102853	JVJV028338	65.70
Moville City of	167600	Water, Sewer, Garbage	117.22
Murphy Tractor	99032	Parts #315, #422	857.34
NAPA Auto Parts	501941	Freon	131.88
Nelson, Carol	500604	Mileage	6.16
Neogov	105319	07-01-2026 NeoGov Renewal	15,792.50
Northstar Truck Sales Inc	501970	Emergency Services 2017 Ford F-550 4x4	38,200.00
Nutrien Ag Solutions Inc	500020	Weed Comm Chemicals Plainview Mad Dog	8,977.00
Olson, Kendra M	100650	MHMH031794	87.60
Olson's Pest Technicians	500065	Pest control service-JU26/DPNC	100.00
One Office Solution (Norfolk)	104853	Budgeted Board Admin Office Chairs	3,660.15
Peck***, Kyrese	501334	Clothing Allowance	67.36
Peterson, Kimberly S.	501096	Mileage	10.87
Phoenix Supply	104275	Household Supplies	3,241.35
Pitney Bowes (Pittssburgh371887)	99291	Acct 10630655/Postage meter lease AP25-JU	196.47
Precision Striping	101046	9113 Parking lot striping	14,100.00
Professional Office Services, Inc	501489	MOTOR VEHICLE RENEWALS & POSTAGE	4,338.62
Property Records Industry (M-NC)	101481	PRIA Annual Conference Reg Diane Peterson	620.00
Rasmussen Mechanical Services	102834	9103 Boiler service	1,106.05
Reiners***, Teagan	501966	Clothing Allowance	213.99
Ritchie***, Jason	501724	Clothing Allowance	271.76
Robley***, Eric	500792	Clothing Allowance	275.00
Ronfeldt***, Ben	500153	Clothing Allowance	56.12
Sams Club (A-GA)	205178	Dues	138.44
Sapp Bros, Inc.	500664	Diesel @ Moville	10,340.24
Schneider Geospatial, LLC	101237	Beacon Contract 07/01/2026-06/30/2027	10,560.00
SDHS - District Health Fund	68472	Tax Allocation	209,595.25
Shield Technology Corporation	501132	Maint Contracts	4,500.00
Sioux City Journal	105512	Yearly newspaper subscription	375.39
Sioux City Pro Painting/Sioux City Tree Co	501388	9109 Tree Service	1,900.00
Sioux City Treas (447)	213400	Data Processing	17,266.18
Siouxland District Health	218021	Water testing/BL, SB & LS	96.00
Siouxland Lock & Key	301000	9108 Key Duplicates	22.25
Siouxland Mental Health Ctr	215400	MO eval	866.03
Socknat***, Nicholas	105273	Clothing Allowance	106.00
Standard Insurance Company	500112	July 2026 Coverage	14,802.67
Starcomm	67912	Tax Allocation	22,763.03

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Summit Food Service LLC	500010	Food	17,470.02
Sunset Law Enforcement	103409	Ammo	2,628.79
T & W Tire & Retreading	103092	Tire repair - '24 Ford #100	27.81
T W Vending Inc	501911	Household Supplies	13.66
Truck Center Companies East LLC	501774	Filters #935	1,315.29
Tyler Technologies	100663	FY27 Annual Fees	143,794.40
UMB Bank, N.A.	501158	FY25 Dissemination Agent Fees	500.00
Unity Point Health at Work	501803	KJ ER	3,588.87
US Bank (STL-MO)	101339	Acct 4485-5945-5554-5902-June 2026	4,644.69
Vanguard Appraisals Inc	239251	ARC107.09 - Archive Module	3,980.00
Volano Software LLC	500939	Portal Accessibility Updats	341.25
VSP Vision Service Plan	104078	July 2026 Coverage	2,637.38
Weber***. Ryan	501931	misc	182.81
Wellmark Blue Cross & Blue Shield	1503	Medical Weekly	168,713.72
Western Iowa Telephone	248000	Telephone	541.15
Wiatel Western Iowa Telecom	104550	911 Circuits	1,891.27
Williams & Company PC (LM-IA)	1766	Audit Fees	37,270.00
Wise***, Cathia	501330	9108 Safety shoes	128.40
Woodbury Cnty Treasurer-Copy Paper	104770	copy paper	640.00
Woodbury County Emergency Managem	104689	Tax Allocation	22,856.79
Ziegler Inc	274129	Danbury generator fix set up	576.02
		Grand Total:	1,357,250.37