



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas-Bookmobile	80.17
Access Systems Leasing	105258	Lexmarks	793.89
Ace Engine & Parts Dist	501546	Maintenance; Equipment	551.92
ADP Screening And Selection Service	104672	August 2026 Background Checks	124.74
AFC Industries Inc	501300	Sign Bolts	257.32
Agrivision Equipment Group LLC	105660	Bolts #915	74.36
Ahlers & Cooney PC	101156	Judicial Review IUC Permit	859.14
Ahlers & Cooney PC	LEC 500530	4753-Jail Project-Professional Fees	678.25
Amazon Capital Services Inc	500176	Rental kayak repair kit/BL	34.94
AT&T Mobility	103362	Air cards	2,023.50
Bekins Fire & Safety Services Co	501039	Annual service Homer tower	167.00
Bentson Pest Control Inc	23487	Pest control	235.00
Betsworth, Brooke D	194631	Competency Hearing	10.00
Bierschbach Equipment & Supply	177471	Concrete Saw Rental	1,206.09
Bomgaars	27646	Maintenance; Buildings	112.89
Bottjen Implement	103179	Hydraulic & gear box fluid & filters-Exmark #	252.28
Bride, Tom	103895	Mileage Reimbursement	36.48
Briggs Corp (OM-NE)	31792	9101 toilet repair kits	212.17
Calhoun Burns & Associates Inc	1737	2026 Bridge Rating & Inspection	39,221.50
Card Service Center	501759	Popp Trial Witness Expenses, Certified, Inte	3,922.61
Central IA Distributing	44891	Janitorial Supplies - Dist #4	97.00
Centurylink	103380	Anthon Telephone	341.38
Charm Tex Inc	101919	Household Supplies	1,036.00
Cherokee Cnty Sheriff	308301	Service Fees FECR125558	99.64
Chesterman CO	321643	Chesterman Water	129.65
CHN Garbage Services Inc	501043	Garbage for Sheds	722.50
CJ Cooper & Associates	105574	Lab/MRO Fees	294.25
Cole Papers Inc	500417	9113 Floor mats County logo	4,275.02
Column Software PBC	501322	Legal Notice	42.37
Corey, Steven	501608	Mileage Reimbursement	9.12
Correctionville Bldg Center	61849	Lumber/LS	133.95
Correctionville City Of	39000	Water	51.47
Culligan Water Conditioning	98620	Water	32.00
CW Suter Services	LEC 501678	4750-Jail Project-Construction	16,700.00
Cyclomedia Technology Inc	501995	Citywide GeoCyclorama Capture 2026	58,122.50
Danbury City Of	62484	Water	107.51
Davison Fuels & Oil LLC	501787	Gasoline - Weed Comm	45.08
Delta Dental of Iowa	962	Weekly Dental Wire	2,407.47
Derby CRS RPR, Denise	103970	Bond Review	8.00
Diamond Lake	501227	Books	151.47
Echo Electric	501901	9101 Bulbs	61.68
Ecolab Pest Elimination	104086	9113 Pest control	306.80
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee	21.46
Elite K-9 Inc	104683	K9 expense	272.53
Ericson***, Ryan	501620	Mileage Reimbursement	34.96
Fredrikson	LEC 501205	4753-Jail Project-Professional Fees	50,186.33
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	60.08
Gale	104302	L.P. Books	135.00
Government Forms and Supplies LLC	104575	Letterhead	229.28
Guardian RFID	501115	Yearly renewal	45,490.00
HD Supply Facilities Maintenance	501831	9113 Batteries	72.35
High Threat Training Group LLC	501975	School Erdmann	995.00
Hobart Sales & Service	104549	9113 Dishwasher service	162.00
Idemia Identity & Security USA LLC	105822	Maint contract Livescan	2,838.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefit	6,512.73

Vendor Publication Report

Payment Date Range: 09/08/2026 - 09/08/2026

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Iowa Communities Assurance Pool	104702	Property Insurance	10,077.00
Iowa Drainage District Assn	287782	FY26 County Dues	256.29
Iowa Information, Inc.	1757	Legal Publications	2,679.39
Iowa Municipalities Workers	103885	Installment 3 - Work Comp Premium 26-27	52,812.00
Iowa State Association of Counties	100789	DH Dental Premiums	4,960.00
ISAA	238143	CO ASSR: 2026 ISAA J. ELLIOTT	850.00
Jacks Uniforms & Equipment	121600	Uniforms	2,354.25
Jebro Inc	142321	AMZ Materials	1,038.20
Jessen Automotive	105818	Puller hose & fittings/SW	79.17
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	501885	Deposition	150.00
Johnstone Supply	102146	9101 Hvac filters	288.60
Jorgensen CSR, Jamie D	22738	Bond Review	175.00
K & M International Inc	99462	Gift shop inventory/DPNC	69.68
KARS Detail Center	502003	Vehicle repairs	200.00
Klass Law Firm LLP	1785	T/A Matters	10,507.07
L G Everist Inc	281374	Rock for CF Road	3,031.04
Lexipol LLC	105716	Contractual Services	35,916.44
Lexis Nexis Matthew Bender	151500	Sexual Assault Trials Updates	380.31
Long Lines LTD (Sgt Bluff-IA)	182816	Telephone/Internet	122.90
Mail House	148553	Postage & Meter-MV	3,210.58
Malloy Electric Motor Supply	148917	9103 Hvac motor	729.44
Mapleton Press	183962	MVAO Publication	132.64
Medical Priority Consultants, Inc.	545	Vondrak EMD-Q course registration	675.00
Meister, Corey D	100044	Mileage Reimbursement	49.40
Menards	199721	Vehicle repairs	1,601.86
MFC Auto LLC	501424	Parts & Labor #22	525.18
Microfilm Imaging Systems	159791	Monthly fee for 2 microfilm readers & prints	364.50
Mid American Energy (D-IA)	159813	Acct# 24111-51001 WIT Tower utilities	501.88
Midwest Wheel	161205	Parts #301	99.08
Moville City of	167600	Water, Sewer, Garbage	160.78
Moville Record	167400	CO ASSR: RENEWAL 2026-2027	45.00
NAPA Auto Parts	501941	Freon	360.03
NCP Management LLC	500166	Network Infrastructure & Materials-Anthon	2,707.99
Novelty Machine & Supply Co	175801	9101 HVAC belt	10.60
Olson's Pest Technicians	500065	Pest control service-AU26/DPNC	100.00
One Office Solution (Norfolk)	104853	Office Supplies	602.12
O'Reilly Auto Parts	102797	Solvents/Cleaners	59.96
Pathology Medical Serv of Siouxland	1859	ME-1 Form, Blood Studies	2,102.93
Penworthy Company, The	184545	Books	211.89
Pioneer Auto	99925	Vehicle repairs	15,037.84
Pitney Bowes (Pittsburgh371887)	99291	Acct. #10630655/Postage meter lease-JL26-	196.47
Pomps Tire Service Inc	99584	Tire Repair #517	257.70
Quality Telecommunications Inc	103001	Repair & reconfiguration of WiFi/LS	1,551.50
Record Printing & Copy Ctr LLC	194837	School Special Election Ballots	253.00
Resource Consulting Engineers LLC	LEC 501307	4753-Jail Project-Professional Fees	3,000.00
Ricoh USA, Inc	105143	Printer	185.28
Safelite Fulfillment, Inc	104428	Vehicle repairs	93.00
Sapp Bros, Inc.	500664	Diesel @ Moville	20,588.86
SDHS - District Health Fund	68472	Tax Allocation	209,595.25
Sergeant Bluff Advocate	100648	Legal Publications	2,202.67
Sergeant Bluff Advocate/Universal Press	501640	Legal Notice	76.24
SIMPCO Siouxland Interstate Metropoliti	212625	Rural Member Assistance	6,951.35
Sioux City Scheels	206838	Dog Food	3,360.00
Sioux City Treas (447)	213400	Payroll	55,273.28
Siouxland Lock & Key	301000	Keys	28.50
Stan Houston Equipment Co Inc	100666	Concrete rental	15.95
Staples Advantage	105681	Office supplies	645.63
Sturgeon, Mark, CSR RPR CP	225441	Motion in Limine	5.50
Subsurface, Inc.	501093	Culvert Pipe work	100,010.00
Summit Food Service LLC	500010	Food	36,672.88

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Tec Equipment Inc.	500941	Filters #203	325.60
Tek84, Inc	501989	Decommission of scanning system	6,000.00
The Shredder	501511	Shredding	146.40
Thompson Solutions Group	231500	9101 semi-annual fire alarm inspection	1,335.00
Truck Center Companies East LLC	501774	New Equipment #201	170,664.13
US Bank (STL-MO)	101339	Acct 4485-5945-5554-5902-August 2026	4,070.76
Veit, LLC	501852	Monthly maintenance fee for Kyocera copie	34.70
Watchorn**, Mary	104621	Parking August 1, 2026 - 2027 MW	700.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fee	179,006.32
Wex Bank	103872	Gas	26,287.16
Wiatel Western Iowa Telecom	104550	911 circuits	2,502.70
Wilson, Lisa M	1618	Civil Service Commission/Postage Reimb.	528.01
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	280.00
Woodbury County Emergency Managem	104689	Tax Allocation	42,103.58
XL Edge Inc.	500659	Team sessions facilitation/DPNC	4,000.00
Zellmer Zant, Christine	258026	Employee Mileage	33.44
Zurich American Insurance Company	502013	LEC Property Insurance Policy # 3239760	135,762.00
Grand Total:			1,413,272.80