



Woodbury County

Vendor Publication Report

Payment Date Range: 10/06/2026 - 10/06/2026

Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	194.99
Access Systems Leasing	105258	Sharp Copiers	538.60
Accurate Reporting Inc.	500767	Sworn Statements	525.00
Ace Refrigeration Co	1472	9103 JD Walk-in compressor	4,672.00
ADP Screening And Selection Service	104672	September Background Checks	83.16
Advanced Correctional Healthcare	105264	Medical	269,082.99
Ahlers & Cooney PC	101156	Judicial Review of IUC Permit	136.99
Al Fagen Land Surveying PC	1911	Survey & Plat BROS-CO97(155)--8J-97	2,221.00
Amazon Capital Services Inc	500176	Park & range supplies/LS	187.91
Amick***, Jamie	101628	Meals @ IA Streets/Roads Conf	24.34
Andresen***, Michael	105727	Meals @ IA Streets/Roads Conf	35.55
AT&T Mobility	103362	Air cards	2,023.50
Autry Reporting	14803	Depositions	222.50
Barnes & Noble	18713	books	177.16
Beery, Ace Adam	501550	Anthon Mowing	125.00
Bekins Fire & Safety Services Co	501039	Fire extinguisher annual maintenance/LS	881.76
Bentson Pest Control Inc	23487	Pest control Danbury Tower	358.00
Bomgaars	27646	9113 Carbon Monoxide detectors	270.20
Bound Tree Medical LLC	99477	Gloves	2,535.20
Boyle, Dennis	105056	mileage	39.82
Bride, Tom	103895	Mileage Reimbursement	30.86
Bright & Shine Cleaning Services LLC	501765	Janitorial service for DPNC (8/12/26-9/11/26)	1,264.00
Broad Reach Books	500953	books	408.20
Bubke, Misty L CSR RPR	1840	Transcript AG's Office	738.00
Burke Engineering	36400	Pit toilet door/BL	1,316.12
C & C Lawn Care Inc.	501222	Fertilizer	160.00
Canon Financial Services Inc	40698	Customer #670611/Copier lease-SP26/DPNC	206.00
Card Service Center	501759	Publications, Thumb Drives, Witness Fees	2,331.46
Carquest - West 7th St	103307	9113 Truck Battery	150.34
Carroll Construction Supply	104617	Concrete Patches	828.35
Center Point Large Print	100641	books	54.68
Century Business Products Inc	45076	Maintenance Contracts	102.90
Centurylink	103380	Anthon Telephone	422.14
Charm Tex Inc	101919	Jumpsuits	3,563.00
CHN Garbage Services Inc	501043	Garbage service - SP26/LS & SW	1,708.00
Cole Papers Inc	500417	9113 Custodial supplies	2,605.96
Column Software PBC	501322	Legal Publication	5,962.61
Corey, Steven	501608	Mileage Reimbursement	55.03
Cornhusker Int Trucks Inc	437	Batteries #303	242.20
Delta Dental of Iowa	962	Weekly Dental Wire	9,723.53
Derby CRS RPR, Denise	103970	Popp Jury Trial Transcripts	858.00
Dixon Constr Co	68900	L-B(K23)--73-97	117,264.27
Drilling Morningside Pharmacy	70899	medication	24.50
Ecolab Pest Elimination	104086	9113 Pest Control	306.80
Edwards***, Caleb	105891	Travel and Meal reimb	544.85
Electronic Engineering Co (DM)	75647	Radios #95	2,796.75
Fedex	81003	Postage	12.13
Fouts, Kevin	501241	mileage	22.65
Gale	104302	books	266.25
GCC Alliance Concrete Inc	102060	Concrete - 275th & Benton Ave	2,747.50
Gordon Flesch Company Inc	500181	printer usage	360.36
H204U Inc	893	bottled water	66.70
Hamann, Julie	500386	mileage	27.20
HD Supply Facilities Maintenance	501831	910x	317.91
Heartland Tire Inc	501570	Tires (4) install & alignment - '23 Chevy #201	1,012.79

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Hornick City of	112900	Water	80.36
Hy Vee Inc	101910	Adult/Juvenile Drug Court	328.57
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefit	4,094.51
Iowa Dept of Natural Resources	98991	Annual Water Use Fee 2027	120.00
Iowa Law Enforcement Academy	118798	Jail school	1,500.00
Iowa Prison Ind	160784	Online camping registration signs/Parks	937.20
ISAC Iowa State Assn of Counties	213063	Registration for Sievers Eng Conf 12/2-12/4/	1,175.00
Istate Truck Center	103383	Parts #504	64.59
Jacks Uniforms & Equipment	121600	Uniforms	2,710.70
Jimenez***, Candelario A	1104	Work Comp	255.07
Karls	99430	washer dryer	3,164.90
Knoepfler Chevrolet Co	131700	New Equipment #26	101,650.00
Lakeview Books	500760	books	97.96
Leeds Pharmacy	141229	Work Comp	200.00
Loffler Companies Inc	500177	9108 Printer Contract	1,153.05
Long Lines LTD (Sgt Bluff-IA)	182816	911 Circuits	430.23
Mail House	148553	Postage & Meter-MV	2,412.06
Mapleton Hometown Variety Store	99674	Fabric	219.60
Martin***, James	104228	Meals for IA Streets/Roads Conf	144.23
Matthias, Susan	99964	mileage	50.62
McCormick***, Timothy	100559	Meals & Mileage for IA Streets/Roads Conf	353.73
Meissner, Polly	500507	mileage	2.13
Meister, Corey D	100044	Mileage Reimbursement	37.70
Menards	199721	Concrete mix for bench pad/BL	347.61
MES Service Company LLC	501673	Equipment;Safety	425.00
Meyer Bros Colonial Chapel	159000	Transport	1,252.00
Mid American Energy (D-IA)	159813	7937057015 SP26 Electric	14,362.70
Mid Country Machinery Inc	102695	Parts #323	156.07
Midwest Honda Suzuki Kubota	102021	Roller assy. - '20 Kubota tractor #221	95.84
Midwest Monitoring & Surveillance	102504	bracelet rental	3,600.00
Moore, Corbett, Heffernan, Moeller, & N	105204	CO ASSR: AG PROCESSING INC	30.00
Motorola Solutions Inc	103202	County Fire Radios- battery and green radio	44,223.20
Moville City of	167600	water, sewer, garbage	84.35
Murphy Tractor	99032	Parts #417	2,107.84
National Academies of Emergency Dispat	98469	EMD-Q Recert Cipperley	110.00
Nelson****, Mark	501081	Mileage Reimbursement	754.38
Nelson, Carol	500604	mileage	18.24
Northwest Iowa Assessors Association	500639	CO ASSR: 2027 MEETING DUES	500.00
Norton***, Dawn	101268	Milage Reimbursement	32.53
Olson's Pest Technicians	500065	Pest control service-Stagecoach/SW	245.00
One Office Solution (Norfolk)	104853	Copy Machine	6,661.09
O'Reilly Auto Parts	102797	Parts #52	347.56
Peterson, Kimberly S.	501096	mileage	31.92
Polk Cnty Sheriff	190062	SMSM523334	43.36
Quality Telecommunications Inc	103001	Wi-Fi equipment replacement due to lightni	2,032.10
Record Printing & Copy Ctr LLC	194837	Envelopes	74.00
Ritchie***, Jason	501724	Meals & Mileage for IA Streets/Roads Conf	273.27
Robertson Implement Co Inc	500652	Parts & Labor for Pole Saw	329.95
S & S Equipment Inc	100686	Parts - '18 McCormick tractor #421	2,210.75
Sapp Bros, Inc.	500664	Diesel @ Moville	31,108.44
SDHS - District Health Fund	68472	Tax allocation	209,595.25
Sergeant Bluff Advocate	100648	Legal Publications	1,899.06
Sergeant Bluff Advocate/Universal Press	501640	Legal Notice	73.43
Sioux City Community School District	214000	august meals	3,698.75
Sioux City Treas (447)	213400	Payroll	41,347.61
Sioux Sales Co	214700	CT pants	507.70
Siouxland Animal Hospital	98985	K9 expense	21.15
Siouxland District Health	218021	Water testing/BL, SB & LS	96.00
Siouxland Lock & Key	301000	Parts & Labor #303	20.00
Sooland Bobcat	218771	Parts & Labor #927	8,931.27
Standard Insurance Company	500112	Life, AD&D, & LTD	2,514.28

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Starcomm	67912	Tax allocation	22,763.03
Steffen Truck Equipment Inc	105183	Parts #112	350.40
Stockton Towing Inc	500505	Bearcat repairs	194.25
Stryker EMS Equipment	102234	LifePak Heart Monitors 07-21-26 BOS appro	798,803.32
Sunset Law Enforcement	103409	Ammo	8,858.56
T&W Tire	501744	Animal Control: Maintenance; Vehicle	27.81
Takekawa & Green	501757	GCPR057876	450.00
The Shredder	501511	Shredding	146.40
Thompson Innovation	105797	DPNCFA01/Fire alarm inspection-DPNC	145.00
US Bank (STL-MO)	101339	Acct 4485-5945-5554-5902-September 2026	5,736.87
Veit, LLC	501852	Kyocera copier monthly service charge	40.32
VSP Vision Service Plan	104078	October 2026 Coverage	2,574.34
Wall of Fame	102557	uniforms	334.70
Warnock Building Inc	501138	parking passes	900.00
Weaver, Deborah Ann	501428	mileage	21.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fee	125,828.74
Western Iowa Equipment	105859	Filters #913	481.20
Western Iowa Tech	248200	August Rent	11,000.13
Whitfield & Eddy, P.L.C.	501261	Matt Downing v Sioux City Assessors Office	1,125.00
Wiatel Western Iowa Telecom	104550	Shop telephone	802.77
Willson & Pechacek, P.L.C.	501725	Care Initiatives Tax Year 2026	1,043.35
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	240.00
Zellmer Zant, Christine	258026	Mileage Reimbursement	69.01
Grand Total:			<u>1,926,117.82</u>