Vendor Publication Report

Woodbury County

Payment Date Range: 11/03/2026 - 11/03/2026

Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	180.25
Ace Refrigeration Co	1472	9113 Walk in cooler repairs	5,096.24
Advanced Correctional Healthcare	105264	Medical	175,660.70
Alarcon-Flory, Perla	104908	JGJV029347	70.00
Allendan Seed Company	100880	Pollinator habitat seed-CF Ind. buffer strip/B	3,780.00
Amazon Capital Services Inc	500176	Mouse stations & traps-shop & residence/S\	173.14
Artemis Sites, LLC	501871	Website design & development-2nd paymer	4,486.00
Artillery Media Inc	501416	Website maintenance & security plan-OC26	99.00
Batteries Plus-129	101820	9113 Batteries	85.98
Bentson Pest Control Inc	23487	Danbury tower pest control	358.00
Bierschbach Equipment & Supply	177471	D-54 Project	8,879.00
Bomgaars	27646	Water @ C'ville	1,722.33
Bound Tree Medical LLC	99477	Medical Supplies	457.08
Bride, Tom	103895	Mileage Reimbursement	18.24
Bright & Shine Cleaning Services LLC	501765	Janitorial service for DPNC (9/12/26-10/11/2	1,264.00
Burke Engineering	36400	9101 Ceiling Tiles	432.12
Calhoun Burns & Associates Inc	1737	2026 Bridge Rating & Inspection	1,872.50
Campbell Supply Co	103305	Shop Tools #95	358.82
Canon Financial Services Inc	40698	Customer #670611/Copier lease-OC26/DPN(	206.00
Card Service Center	501759	910X Credit Card	7,599.78
Carroll Construction Supply	104617	Old 141 Patching	1,129.82
Century Business Products Inc	45076	printer & toner	2,966.62
Centurylink	103380	Anthon Telephone	427.34
Charm Tex Inc	101919	Household Supplies	161.40
CHN Garbage Services Inc	501043	Garbage service - OC26/LS & SW	1,586.30
CJ Cooper & Associates	105574	2027 Admin & Annual Clearinghouse Fees	695.50
Cole Papers Inc	500417	9113 Custodial supplies	4,722.28
Column Software PBC	501322	Legal Notice	101.29
Corey, Steven	501608	Mileage Reimbursement	27.97
Correctionville City Of	39000	Water	54.25
Correctionville Corner Hardware	100994	Shop Supplies	32.46
Council Oak Supply Co LLC	502060	Coffee for gift shop/DPNC	60.30
Craft Autobody Inc	104056	Sheriff's Office Liability 1C4SDJFT8MC75729	5,000.00
Culligan Water Conditioning	98620	Water @ Luton	73.00
Davis, Barbara	105697	PEO Costs	183.81
Delta Dental of Iowa	962	Weekly Dental Wire	23,574.16
Dennis Supply	66052	9101 Coil cleaner	25.26
Dunwell LLC	103002	9101 Hvac unit	1,126.15
Eakes Office Solutions	105329	Janitorial Supplies	231.91
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Moville	52.29
Elliott, Daniel	501883	PEO Costs	41.35
Foth Infrastructure and Environment LLC	502057	Tree inventory & management plan/Parks	9,451.00
Fylstra***, Nathan	501939	CDL instruction permit - N Fylstra	22.00
Gale	104302	LP books	131.25
Gill Hauling Inc	100935	Ditch Cleaning	41.12
Gordon Flesch Company Inc	500181	Printer Service Contract	39.00
Guardian RFID	501115	ID cards	2,468.75
Heidman Law Firm, P.L.L.C.	105425	Collective Bargaining	5,137.50
Heissel***, Daniel	105571	Reimbursement-Fuel for '24 Ford #100	40.01
Hobbs, Teresa	502045	PEO Costs	44.39
Idemia Identity & Security USA LLC	105822	Livescan maint	2,981.00
Imko & Diversified Staffing	102026	Temps	6,742.56
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefit	2,241.34
Institute of Iowa Certified Assessor	117773	CO ASSR: IOWA ASSESSMENT & TAXATION R	715.00
Interstate All Battery	133771	Batteries	259.20

Vendor Name	Vendor Number	Payable Description	Total Payments
Iowa Law Enforcement Academy	118798	Jail School	1,125.00
Iowa Office of State Med Examiner	201321	State Medical Examiner	6,981.72
Iowa Prison Ind	160784	Signs	35,467.30
Iowa State Association of Counties	100789	DH Dental Premiums	4,812.00
Iowa State University (No Address)	122721	2026 Winter Maintenance Workshop	630.00
ISAC Iowa State Assn of Counties	213063	Registration for Virgil Bremer @ Cnty Eng Cc	350.00
ISSDA	127302	Dues	225.00
Jacks Uniforms & Equipment	121600	Wearing/Safety Apparel	1,145.75
Jebro Inc	142321	AMZ Materials	2,766.60
Jim Hawk Truck Trailers	99918	Janitorial Supplies	333.65
Jimenez***, Candelario A	1104	Work Comp	255.07
K & M International Inc	99462	Gift shop inventory/DPNC	166.68
Kingsbury Electronic Systems Inc	100266	Service call - Classroom B receiver reset/DPI	148.50
Leeds Pharmacy	141229	Work Comp	29.50
Little, Sandra	502031	PEO Costs	37.60
Long Lines LTD (Sgt Bluff-IA)	182816	911 Circuits	431.15
Lyles Garage Door Service	104416	Garage door repair/SW	221.49
Maintainer Corporation of Iowa Inc	500580	Remote for Unit #93	1,050.00
McDevitt, David	500412	PEO Costs	39.83
Menards	199721	Shop supplies/BL-SB	495.64
Mid American Energy (D-IA)	159813	7937057015 OC26 Electric	8,989.07
Midwest Honda Suzuki Kubota	102021	Shaft holder - '20 Kubota mower #212	58.06
Midwest Playscapes Inc	501463	Playground parts/SW	30,780.38
Moeller, John	102853	GCPR058059	147.60
Moville City of	167600	Water	67.73
NCP Management LLC	500166	Maintenance; Buildings	675.32
Nelson, Jo	101804	PEO Costs	43.12
Northeast Nebr Public Power Dist	100448	Homer tower utilities	272.00
Olson's Pest Technicians	500065	Pest control service-DPNC	100.00
One Office Solution (Norfolk)	104853	Office Supplies	265.31
Otterpohl, David	502029	PEO Costs	38.31
Pictometry International Corp	102889	2024 Flight Year 2 (Assessor's Portion)	7,873.33
Pomps Tire Service Inc	99584	Tire Repair #504	576.00
Power Wash USA	104641	Car Washes	840.00
Professional Office Services, Inc	501489	Motor Vehicle Renewal Notices/Add. Pages/	4,216.95
Record Printing & Copy Ctr LLC	194837	SBL Postcards	773.00
Road Machinery & Supplies	978	Batteries #204	449.22
Roeschke, Donna J	725	Easement for Project L-(G-146)--73-97	1,200.00
Sams Club (A-GA)	205178	Food	185.94
Sapp Bros Petroleum Inc	100280	Gas & Fuel	6,008.15
Sapp Bros, Inc.	500664	Diesel @ Lawton	6,052.70
SDHS - District Health Fund	68472	Tax allocation	209,595.25
Sergeant Bluff Advocate	100648	Publication	513.00
Service Master of Sooland	209426	Janitorial Service - Moville	1,000.00
Severeide***, Shane	500553	Uniforms	230.00
Simmons, Dagna	105742	PEO Costs	291.14
Sioux City Community School District	214000	Annual West tower lease	100.00
Sioux City Fire Rescue	105704	Morgue Transport	1,750.00
Sioux City Treas (447)	213400	Payroll	50,231.65
Sioux Muffler Inc	214641	Vehicle maint	82.00
Sioux Sales Co	214700	Uniforms	169.90
Siouxland District Health	218021	Water testing/BL, LS, SB	96.00
Siouxland Lock & Key	301000	9104 Keys	23.75
Stan Houston Equipment Co Inc	100666	Parts #26	2,535.16
Standard Insurance Company	500112	October/November 2026 Coverage	26,532.78
Steffen Truck Equipment Inc	105183	Parts #26	1,170.10
Stop Stick Inc	224400	Vehicle	390.00
Swanson Electric	228109	May Storm Liability	225.00
The Shredder	501511	Shredding	146.40
Thompson Solutions Group	231500	9113 Camera cable replacement	850.00
Truck Center Companies East LLC	501774	Filters #505	2,432.65

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Ultra No Touch Car Wash	19	CO ASSR: CAR WASHES	26.00
VSP Vision Service Plan	104078	November 2026 Coverage	2,621.23
Warnock Building Inc	501138	Four Parkers - July 1st 2026 thru Dec 31, 202	1,200.00
Waterbury Funeral Service	100534	Transport to Ankeny- State	250.00
Wiatel Western Iowa Telecom	104550	Shop Telephone	707.29
Widner, Thomas	501500	PEO Costs	41.35
Woodbury Cnty Secondary Roads	208650	Anthon Propane Sensor	137.14
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	80.00
Woodbury County Emergency Managem	104689	Tax allocation	43,818.63
Zellmer Zant, Christine	258026	Mileage Reimbursement	27.97
		Grand Total:	758,985.82