



Woodbury County

Vendor Publication Report

Payment Date Range: 04/15/2025 - 04/15/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
Access Systems Leasing	105258	HR Sharp Copier Charges	293.17
Amazon Capital Services Inc	500176	Phone charger & screen protector/Dan	68.97
Anthon City Of	125351	Anthon Utilities	112.36
AT&T Mobility	103362	Acct#287319881880/Aircard service/MR25	420.08
Autry Reporting	14803	Depositions	416.50
Avery Brothers Sign Company	501377	Little Sioux entrance sign	1,812.00
Bauer Built Inc	105888	Tire Repair #200	75.45
Bomgaars	27646	Mailbox	198.04
Bottjen Implement	103179	Attachment for Blades	74.24
Bride, Tom	103895	Mileage Reimbursement	8.82
Bubke, Misty L CSR RPR	1840	Trial	142.00
Byers***, Jason	105444	Clothing Allowance	188.51
C W Suter & Son Inc	86382	9113 HVAC Repair	7,935.00
Calhoun Burns And Associates Inc	1737	2024 Bridge Rating & Inspection	13,363.62
Cannon Moss Brygger & Assoc (SC-IA)	100159	9107 DPNC Floor project	14,000.00
Canon Financial Services Inc	40698	Contract Charge	197.00
Centurylink	103380	911 circuits	89.24
Chesterman CO	321643	9108 Drinking water	395.75
Chwirka***, Zane	103711	Commission Meeting & Mileage - 9 Miles	56.30
CJ Cooper & Associates	105574	Lab/MRO Fee	57.75
Clark***, Charles	104087	Clothing Allowance	203.21
Clayton, Emily	103750	Commission Meeting & Mileage - 32 Miles	72.40
Cole Papers Inc	500417	9113 custodial supplies	1,368.16
Column Software PBC	501322	Legal Publication	17.21
Conference Technologies, Inc.	500769	Rally Bar for Conference Room	3,491.66
Corey, Steven	501608	Mileage Reimbursement	25.34
Correctionville Bldg Center	61849	Bridges	1,859.37
Country Tire And Services Inc	104222	Tire Repair #934	585.53
Crittenton Center	84100	shelter	9,003.45
Delta Dental of Iowa	962	Weekly Dental Wire	3,372.37
Derby CRS RPR, Denise	103970	Hearing Transcript	15.00
Donovan, Joseph M.	500670	Commission Meeting & Mileage - 20 Miles	64.00
Eakes Office Solutions	105329	9113 Custodial supplies	292.15
Ecolab Pest Elimination	104086	9113 Pest control	295.00
Fennell, Thomas	81295	Commission Meeting	50.00
Galles, Kristi	501644	utility easement	26,302.32
Gill Hauling Inc	100935	9113 Garbage	3,900.40
Gillespie, Jodi K, RPR CSR	136446	TPR Hearing	52.50
Gordon Flesch Company Inc	500181	MV & Tax Printer Contract	852.80
Grainger	100597	9108- Pull station Guard	95.24
Healy Welding	101752	Parts, Labor, Welding Supplies	1,091.51
Heidman Law Firm, P.L.L.C.	105425	04341-0029 Matters	8,330.50
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Hobart Sales & Service	104549	9113 Steamer	181.00
Holland CSR RPR, Kara	104241	Transcript	66.00
Hornick City of	112900	Water	79.03
Hydraulic Sales & Service	115400	Parts #420, #422	561.52
IMON Communications LLC	501596	Phone 0584209	2,073.26
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	6,347.84
Iowa Cnty Attorneys Assn	118610	Association Dues 2025-2026	2,236.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-MR25	567.20
Iowa Information, Inc.	1757	Legal Notice	56.58
Iowa State University (No Address)	122721	2025 Motor Grader operator class	375.00
ISACA	251737	Michelle Skaff-SEAT Online	25.00

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Jebro Inc	142321	AMZ Materials	2,766.60
Jessen Automotive	105818	Light grommet mount kits - '09 PJ trailer #T5	28.98
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Propane @ Pierson	318.00
Johnson, Jami L	173039	Depositions	602.00
Johnston Excavating	104961	Fill dirt, topsoil & compacting/LS	24,940.00
Johnstone Supply	102146	9103 Filters	94.56
Joy Auto Supply Inc	127342	Filters	947.31
Klass Law Firm LLP	1785	W/D Matters	2,539.50
Kryger Glass	1542	Maintenance; Vehicle	301.41
L G Everist Inc	281374	Class A crushed quartzite/LS parking lot & b	1,597.83
Language Link	500813	Interpreting	98.29
Little Falls Machine Inc	143902	V Plow Parts	804.96
Lutgen CSR RPR, Amy	103690	Transcripts PTC thru Post Trial	648.00
Mail House	148553	Postage & Meter	2,224.47
Mansfield, John	105072	Commission Meeting & MNileage - 9 Miles	56.30
Meister, Corey D	100044	Mileage Reimbursement	28.56
Menards	199721	9113 Gurney mounts	37.91
Mercyone Siouxland Occupational Health	1529	March 2025 Wellness	1,919.00
Meyer Bros Colonial Chapel	159000	transportation	500.00
Mid American Energy (D-IA)	159813	Electricity	1,644.98
Midwest Honda Suzuki Kubota	102021	Parking cable -'21 Kubota RTV #330	50.31
Moeller, John	102853	JVJV028694 JVJV028695 JVJV028696	219.00
Motorola Solutions Inc	103202	Service Agreement 01-APR-2025 to 30-JUN-	66,382.78
Moville City of	167600	Water	33.10
MPire Heating & Cooling, LLC	105635	Buildings - Oto Shed	922.91
Munger Reinschmidt & Denne	98836	general counsel	6,089.20
Murphy Tractor	99032	Filters	3,973.49
Northside Glass Service	485	Parts & Labor #413	813.35
Office Elements	100254	9108- Office Chairs	2,480.76
Oil Express, Inc	103767	Diesel	120.00
One Office Solution (Norfolk)	104853	supplies	597.50
O'Reilly Auto Parts	102797	Shop Supplies	69.96
Panoramic Software Inc	105841	VetPro Annual License Fee	1,560.00
Peterbilt of Sioux City	103682	Parts #935	124.48
Petersen Oil Co	100875	Diesel	32,045.42
Pierson City of	1571	Water	54.09
Postmaster (Sioux City)	190600	stamps	146.00
Ricoh USA, Inc	105143	copier	325.00
Riverside ACE Hardware	500821	Plastic sheeting & painters tape/DPNC	39.97
Sapp Bros Petroleum Inc	100280	Gas & Fuel	440.43
Sapp Bros, Inc.	500664	Diesel	3,447.65
Security National Bank (CRD-Card)	208797	DH MCR CC Office Supplies	2,382.02
Sergeant Bluff Advocate/Universal Press	501640	Legal Notice	59.66
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	594.27
Signs By Tomorrow	264044	911 address numbers	204.80
Sioux City Fire Rescue	105704	transport	1,750.00
Sioux City Journal Communications	102790	Legal Publication	153.75
Sioux City Treas (447)	213400	Data Processing/Civil Serv Printer/PDJ Licens	112,359.83
Siouxland District Health	218021	Water test/DPNC	16.00
Spee Dee Delivery Service Inc	104385	standard shipment	52.25
Stanley Law Firm, LLC	500901	MHMH032533	243.20
State of Iowa Department of Inspections,	501282	9101 Elevator permit #472	1,065.00
The Sign Shop	105846	Signs	272.00
Thomas***, Melissa	104839	Iowa Employment Conference Mileage	296.80
Thomson West	99678	Legal Research	2,238.97
Titan Pro SCI, Inc.	500822	Chemicals for parks	3,153.05
Ultra No Touch Car Wash	19	CO ASSR: 1 TRUCK WASH	4.32
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	725.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,334.60
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	257,600.04

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Western Iowa Equipment	105859	Parts	26.74
Western Iowa Tech	248200	April Rent	3,666.64
Wilson, Lisa M	1618	Civil Service Commission	479.56
Woodbury Cnty Rec	254200	Electric service-MR25/Acct #9009583200/P&	2,823.53
Woodbury Emergency Group, PC	501079	Work Comp	2,317.00
Zellmer Zant, Christine	258026	Mileage Reimbursement	25.20
Grand Total:			<u>670,986.71</u>