Vendor Publication Report

Woodbury County

Payment Date Range: 05/13/2025 - 05/13/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Fuel	45.25
Access Systems Leasing	105258	CO ASSR: ACT#018-1722579-000 SHARP MX-	200.31
Ace Engine & Parts Dist	145	9113 Trimmer/Line	529.97
AG Construction Inc	501578	9106 Sidewalk Repair	27,245.00
All Seasons Uniforms Inc	500001	9108 Uniforms	677.50
Amazon Capital Services Inc	500176	LED bulbs for emergency lighting/BL	10.49
Andrews Carpet Serv. Inc	501667	Carpet Removal & Installation Kitchen & Lou	1,624.00
Anthon City Of	125351	Anthon Utilities	110.44
AT&T Mobility	103362	Air Cards	1,823.26
B & B Cleaning Specialist	43751	Janitorial service for DPNC-AP25	1,600.00
Barry Motor Co	19400	Labor #46	90.00
Calhoun Burns And Associates Inc	1737	Professional Services	4,750.50
Calhoun Communications Inc	100833	Danbury Tower Plumb & Tension	7,600.00
Cassling	501537	Securpass Scanner service agreement	375.00
Centurylink	103380	Anthon Telephone	523.92
Chesterman CO	321643	Water	287.02
CJ Cooper & Associates	105574	Lab/MRO fees	73.50
Cole Papers Inc	500417	9113 Custodial Supplies	892.59
Column Software PBC	501322	Publication	56.51
Community Action Agency	99895	General Relief	10,664.72
Cornhusker Int Trucks Inc	437	Parts #501	513.63
Correctionville Corner Hardware	100994	Buildings - Oto	39.75
CTS Languagelink	105242	Professional Services	60.59
Danbury Review	62875	Hay bid ad/LS	4.50
Davison Fuels & Oil, LLC	500060	Gasoline - Moville	2,338.59
Delta Dental of Iowa	962	Weekly Dental Wire	2,624.08
Eakes Office Solutions	105329	9108 Custodial Supplies	116.16
Ecolab Pest Elimination	104086	9113 Pest Control	295.00
Fedex	81003	Postage	11.46
General Dynamics	103347	School	2,310.00
Gill Hauling Inc	100935	9103 Waste Disposal	1,221.36
Gill Hauling Inc	500533	DH Garbage Service 3134-271252	313.76
Gordon Flesch Company Inc	500181	Printer contracts	810.23
Hisey, Randy S	110300	MHMH031370	434.70
Home Depot Pro	105875	9108 Trimmer Head	81.88
Hornick City of	112900	Water	79.03
IMON Communications LLC	501596	Phone	1,912.23
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,573.75
Interstate All Battery	133771	Batteries	29.20
Iowa Department of Natural Resources	501668	Asbestos demolition notification fee/Izaak W	100.00
Iowa Information, Inc.	1757	Legal Publcations Acct#13196	2,001.73
Iron Horse Repair & Sales LLC	501592	Parts & Labor #933	2,741.45
Istate Truck Center	103383	Parts & Labor #506	3,428.98
J & M Property Management	500902	Parking Spot Rent 429 05-13-2025	4,000.00
Jacks Uniforms & Equipment	121600	Uniforms	2,062.55
Jessen Automotive	105818	Oil filter-'23 Kubota mower #310	34.99
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Propane @ Hornick	625.40
Joy Auto Supply Inc	127342	Battery for #601	774.57
Klass Law Firm LLP	1785	K/D Matters	1,228.50
Kruid***, Theresa D	326398	Clothing allowance-T Kruid	78.85
Language Link	500813	Interpreting	120.82
Load King, LLC	501662	Parts #930	991.14
Loffler Companies Inc	500177	Acct. #OS-WC049/Copier contract - MY25-JL	275.31
Lyles Auto Salvage	146838	Welding Supplies	49.00

Vendor Name	Vendor Number	Payable Description	Total Payments
Mail House	148553	Postage & Meter	1,855.53
Mail Services LLC	101677	Print & Postage	3,903.35
Menards	199721	Staples	72.28
Mercyone Siouxland Occupational Health	1529	Employee Physicals	3,863.00
Mid American Energy (D-IA)	159813	Acct# 24111-51001- WIT Tower Utilities	413.80
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	38.61
Midwest Turf & Irrigation (D)	161012	Ball joint assemblies-Toro mower #211	185.09
Midwest Wheel	161205	Parts #929	41.98
Moeller, John	102853	JVJV028806 JVJV028807	189.80
Moville City of	167600	Water Bill	67.59
Moville J and J Motor Inc	121250	Tire Repair #25	22.50
Murphy Tractor	99032	Parts #519	342.67
One Office Solution (Norfolk)	104853	Office Supplies	647.66
Pathology Medical Serv of Siouxland	1859	ME-1 Form, ME1 Morgue Use Fee, Blood Stu	5,558.32
Petersen Oil Co	100875	Diesel	29,131.42
Petersen***, Jason	102050	Clothing Allowance	149.22
Pinnacle Performance LLC	105288	Maintenance; Vehicle	7,982.85
Pioneer Auto	99925	Vehicle Repairs	4,666.79
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	559.40
Plumbing & Heating Wholesale Inc	189296	9101 Urinal Replace	188.29
Pomps Tire Service Inc	99584	Tire Repair #935	64.00
Postmaster (Anthon)	167119	Postage	189.80
Power Wash USA	104641	Car Washes	870.00
Record Printing & Copy Ctr LLC	194837	Business Cards	130.00
Ricoh USA, Inc	105143	Contract	353.63
Riedemann***, Robert	500806	Clothing Allowance	38.49
Road Machinery & Supplies	978	Batteries #513	368.60
RXC Tires, LLC	501032	Vehicle repairs	156.38
Sapp Bros, Inc.	500664	Diesel - Hornick	10,167.75
SDHS - District Health Fund	68472	Tax allocation	251,779.33
Secretary of State (Notary Apps)	208687	Notary renewal for Diane Swoboda Peterson	30.00
Security National Bank	208800	safe deposit box 100-7013 yearly rental fee	150.00
Security National Bank (CRD-Card)	208797	April 2025 Credit Card - EMA - Montino	298.64
Sergeant Bluff Advocate	100648	WC Subscription	30.00
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	231.57
Signs By Tomorrow	264044	Nameplate	16.00
Sioux City Fire Rescue	105704	Transport	1,750.00
Sioux City Treas (447)	213400	9101 Water/sewer	2,447.22
Sioux Laundry Inc	214615	Laundry	2,941.47
Siouxland Animal Hospital	98985	K9 expense	22.58
Sooland Bobcat	218771	9108 UTV Repair	3,317.81
Staples Advantage	105681	Office Supplies	50.72
The Seed Shed	104625	Seed/Fertilizer	28.00
Thomas***, Melissa	104839	IMWCA Conference	274.40
Thomson West	99678	Law Books	580.00
Titan Machinery Inc	104494	Parts & Labor #221	568.73
Unity Point St Luke's	104203	Morgue Use	1,434.65
USPCA Region 21	236748	Trials Clausen	100.00
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	725.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Rental	1,334.60
Vriezelaar, Tigges, Edgington, Bottaro, Bo	206567	MHMH032573	80.60
W.S. Darley & Co	105061	ARPA25 Skid Unit for Grass Rig	16,465.50
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	307,954.45
Western Iowa Equipment	105859	Parts #322	26.74
Western Iowa Tech	248200	School of Instruction	140.00
Western Iowa Telephone	248000	Telephone	539.74
Wex Bank	103872	Gas	20,497.42
Wiatel Western Iowa Telecom	104550	Phone/Internet Pierson	66.92
Woodbury Cnty Soil	269527	FY25 28E Watershed Program	13,000.00
Woodbury County Law Enforcement Cen	500864	FY25 2nd reimburse for LEC G.O. int, ppl & fe	2,868,126.47
Woodhouse Sioux City Inc	103940	2025 DODGE DURANGO	27,746.88

Vendor Name	Vendor Number	Payable Description		Total Payments
Ziegler Inc	274129	Parts & Labor #517		1,490.56
			Grand Total:	3,689,183.04