Vendor Publication Report

Woodbury County

Payment Date Range: 08/26/2025 - 08/26/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
Allen's Septic and Portables LLC	501742	Septic tank pumping & emergency service fe	440.00
Amazon Capital Services Inc	500176	All-in-one printer/BL	961.29
Artillery Media Inc	501416	Website maintenance & security plan-AU25	59.00
Baker Group	LEC 500426	4750- Project Management	9,855.95
Batteries Plus-129	101820	Batteries	38.95
Bekins Fire & Safety Services Co	501039	Danbury tower annual service	128.92
Bentson Pest Control Inc	23487	Pest control	750.00
Bob Barker Co	21770	misc	5,196.55
Boetger, Douglas E	26944	Investigations	1,334.00
Bomgaars	27646	9113 Kitchen floor fan	785.89
Bound Tree Medical LLC	99477	Medical Supplies	437.57
Boyle, Dennis	105056	Mileage	3.15
Brandon Deeds Construction	105648	Concession stand construction/LS	120,082.00
Bullwinkle's Ice Cream Rentals L.L.C.	501740	Ice cream machine rental & mix/DPNC	405.00
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-AU25	403.00
Cassling	501537	Maint contracts	375.00
Centurylink	103380	Shop Telephone	161.16
Chapman***, Donna M	156122	Mileage	86.15
Chesterman CO	321643	Water	247.05
Chwirka***, Zane	103711	Commission Meeting	56.30
CJ Cooper & Associates	105574	Lab/MRO Fees	231.00
Cole Papers Inc	500417	9113 Custodial Supplies	3,007.18
Colonial Research Chemical Corp	99887	Janitorial Supplies	204.51
Column Software PBC	501322	Legal Notice	56.94
CTS Languagelink	105242	Professional Services	12.20
CW Suter Services	LEC 501678	4750-Jail Project-Construction	14,018.00
De Bondt, Teunis	501473	Investigations	2,400.00
Delta Dental of Iowa	962	Weekly Dental Wire	6,292.45
Des Moines Stamp MFG Co	66319	Stamp	42.50
Donovan, Joseph M.	500670	Parade & Commission Meeting	73.66
Drain Specialists	105857	Maintenance; Buildings	385.00
Ecocene Environmental Group, Inc	501741	9102 Demo Contract	3,200.00
Elite K-9 Inc	104683	K9 equip	212.05
Fedex	81003	Postage	11.46
Fennell, Thomas	81295	Commission Meeting	50.00
Five Star Awards & More	104593	Memorial plaques/DPNC	30.00
Ford, Elizabeth	501364	Investigations	2,604.00
Fouts, Kevin	501241	Mileage	44.80
Fremont Tire Co (Hwy 75N)	86756	Vehicle Maint	1,072.06
Frontier Communications	291028	712-378-3670-070192-7 911 circuits	129.95
Fuzzy Pig BBQ	501320	K9 trial meals	2,000.00
Gill Hauling Inc	500533	Rolling Hills	153.52
Gordon Flesch Company Inc	500181	printer usage	149.85
Graffix Inc	105073	Flyswatters	2,483.70
H20 4 U	98411	bottled water	125.50
Hamann, Julie	500386	Mileage	14.70
Harris, Sarah E	501359	Investigations	1,904.00
Henningsen Const., Inc	501750	Little Sioux Park Contract ID: 25-0572	288,620.87
Hinds, Phillip	501720	Commission Meeting	54.20
Holiday Inn Express Hotel & Suites	501751	K9 trials rental fee	2,751.40
Home Depot Pro	105875	9113 reflective safety cones	443.33
Hydraulic Sales & Service	115400	Parts #328	363.22
Imko & Diversified Staffing	102026	Office Temp	849.30
IMON Communications LLC	501596	County Share	2,205.12
Innovational Water Solutions LLC	501277	9101 Chiller Management	1,046.00

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Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,268.71
Iowa Int'l Assn for Indentification	118749	Cottrell School	275.00
Iowa Law Enforcement Academy	118798	School	60.00
ISSDA	127302	Jail school tompkins	450.00
Jacks Uniforms & Equipment	121600	Uniforms	2,631.13
Jackson Recovery Centers	99375	Employee Liability	402.00
Jebro Inc	142321	AMZ Materials	597.40
Jessen Automotive	105818	Hose & hose end fittings/SW	108.46
Jim Hawk Truck Trailers	99918	Parts & Labor #935	1,114.29
Jimenez***, Candelario A	1104	Work Comp	255.07
JPMorgan Chase	501746	Property 26F00958	30,737.82
Kollman Appliance Inc	135477	Dishwasher parts/SW residence	130.00
Kuhlmann***, Loni	500552	Parade, School & Fair	1,164.62
Leroy & Son's Inc.	500747	Project Lateral H Reconstruction	11,967.12
Loffler Companies Inc	500177	Contract Charge	218.28
Mail House	148553	POSTAGE & METER	4,929.68
Mansfield, John	105072	Commission Meeting	56.30
Matthias, Susan	99964	Mileage	30.80
Menards	199721	Maintenance; Buildings	499.28
Mercyone Siouxland Occupational Healtl	1529	Pre-employment Physicals	1,172.00
Mid American Energy (D-IA)	159813	Acct 90980-04011/Electric service-7/10-8/8/	6,159.20
Midwest Honda Suzuki Kubota	102021	Front gauge wheel-'23 Kubota mower #310	134.03
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Midwest Wheel	161205	Parts #933	655.03
Munger Reinschmidt & Denne Trust	104129	General Counsel	4,116.00
Murphy Tractor	99032	Parts #219	8,682.89
National Academies of Emergency Dispat	98469	EMD Recert Kraayenbrink	55.00
Nationwide	105802	CO ASSR:BOND RENEWAL BD7901223563 1(	175.00
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel	2,107.62
Newspapers in Education	501600	News for Students monthly recognition ad	150.00
Nystrom Electric	102943	WCICC CIP	19,005.83
One Office Solution (Norfolk)	104853	Office Supplies	546.44
Oto City of	180887	Water	70.88
Phoenix Supply	104275	Household Supplies	696.00
Pomps Tire Service Inc	99584	Tires & Tubes	525.00
Robinson***, Lisa	103684	Parade & Fair	627.28
S & S Equipment Inc	100686	Blades-'14 Schulte mower #311	463.68
Sapp Bros, Inc.	500664	Diesel Exhaust Fuel	788.40
Satellite Central Inc	501485	Cable	1,250.00
Security National Bank (CRD-Card)	208797	School, Fair, Office & Promo	16,356.61
SFM Mutual Insurance Company	500520	Work Comp	477.00
Sherwin Williams	210963	9101 HR Paint	77.90
Sioux City Treas (447)	213400	Comm Center	108,536.96
Sioux Sales Co	214700	BS pants	289.85
Siouxland Community Health Center	101572	ER visit	918.00
Skaff***, Michelle	104333	Mileage - Travel Expenses	280.00
Sooland Bobcat	218771	Coupler for grapple attachment	65.47
Steffen Truck Equipment Inc	105183	Maintenance; Vehicle	240.00
Summit Food Service LLC	500010	Food	19,943.88
The Fire Group Inc	501536	9113 Urgent sprinkler service	602.50
The Shredder	501511	Shredding	132.00
Thompson Solutions Group	231500	9101 Secure door (alley) repair	1,685.34
Thomson West	99678	Law books	194.00
Tritech Forensics	103917	Office Supplies	435.27
Uline	103247	Household Supplies	78.30
United Healthcare Insurance Company	102482	September 2025 Coverage	650.00
USPCA Region 21	236748	School Chagolla	150.00
Veenstra & Kimm Inc	239345	FEMA-Professional Services	14,954.63
Verizon Wireless	98927	780533285-00001	4,597.36
Visual Edge IT, Inc	104794	Printer Usage	326.30
Warnock Building Inc	501138	parking passes	900.00

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Waterbury Funeral Service	100534	#1253 - Cremation Assistance		2,050.00
Weaver, Deborah Ann	501428	Mileage		36.40
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees		220,518.91
Wells Fargo Financial Leasing Inc	500191	Lease Pmt #3		256.03
Western Iowa Tech	248200	EMA AU25 Rent		3,666.71
Willson & Pechacek, P.L.C.	501725	Lowe's Home Center, Inc.		47,955.00
Winkler Roofing Inc	LEC 501749	4750-Jail Project - Construction		2,752.15
Woodbury Cnty Disaster & Emergency Se	101983	DH Service Area 3 EMS		9,100.00
Woodbury County Emergency Managem	104689	DH One Day Rental		986.76
Woodhouse Sioux City Inc	103940	2025 Ram W1500		27,384.12
Ziegler Inc	274129	Filters #513		118.16
			Grand Total:	1,072,841.25