Vendor Publication Report

Woodbury County

Payment Date Range: 09/02/2025 - 09/02/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
4 Seasons Heating And Cooling LLC	103562	Moville office	365.00
Agrivision Equipment Group LLC	105660	Hand Tools	542.32
Ahlers & Cooney PC	101156	Professional Services	190.00
Allen, Myrtie	104464	PEO Costs	397.50
Amazon Capital Services Inc	500176	Tires-JD 1550 mower #210 & fuel tank for pu	185.71
Andersen, Maria	500306	PEO Costs	322.90
Arrowhead Forensic Products	100163	Household Supplies	178.99
Autry Reporting	14803	Deposition	310.00
Baker, Michael P PHD	16850	MMPI	690.00
Barbagallo***, Kimberlie	501753	CO ASSR: HP INK CARTRIDGES	115.55
Barnes & Noble	18713	Books	464.21
Bauerly, Tiffany M	501446	PEO Costs	307.45
Bauerly, William	105138	PEO Costs	277.50
BCK Family Auto	501747	Repair #601	6,434.68
Bell, Dianne	500504	PEO Costs	584.41
Bentson Pest Control Inc	23487	Pest control Homer tower	174.00
Betsworth, Brooke D	194631	Transcirpt AG's	24.00
Beyerink, Catherine	500410	PEO Costs	280.30
Bob Barker Co	21770	sanitary napkins	682.09
Bomgaars	27646	Grinder & battery/BL	2,077.56
Bonstead, Pamela A.	500952	PEO: Hospital Board	110.60
Bound Tree Medical LLC	99477	Household Supplies	2,619.96
Briggs Corp (OM-NE)	31792	9113 mixing valve rebuild kits	5,024.25
C W Suter & Son Inc	86382	9101 Chill water valve actuator	4,048.99
Canine Development Group, Inc.	500754	K9 Software Tadlock	560.00
Century Business Products Inc	45076	Maintenance Contracts	112.10
Charm Tex Inc	101919	Household Supplies	139.80
CHN Garbage Services Inc	501043	Garbage service - AU25/LS & SW	1,586.30
Christiansen, Kay	105112	PEO Costs	310.95
CJ Cooper & Associates	105574	Pre-employment Query	15.75
Clay, Debra	105176	PEO Costs	499.77
Cole Papers Inc	500417	9113 Custodial Supplies	2,279.54
Collins, Patricia A	100482	PEO Costs	495.15
Collins, Richard C	100483	PEO Costs	296.25
Colt, Marlene K	104400	PEO Costs	303.15
Column Software PBC	501322	Legal Publications	37.08
Copple, Todd	105805	Township Meeting	125.00
Cowley, Anne	102961	PEO Costs	357.85
Day, Mary A.	500913	PEO Costs	311.68
Degroot, Julie	105030	PEO Costs	361.80
DeGroot-Hammer, Amy	500250	PEO Costs	281.70
Delta Dental of Iowa	962	Weekly Dental Wire	3,709.08
Demco Inc	65866	Office Supplies	192.59
DGR Engineering	104049	1500- DPNC Foundation	1,800.00
Document Depot & Destruction Inc.	501166	Shredding	637.00
Drilling Morningside Pharmacy	70899	medication	1,106.81
Ecolab Pest Elimination	104086	9113 Pest control	295.00
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Moville	50.77
Eliason, Victoria	501717	Township Meeting	50.00
Ellsworth, Julie A	103715	PEO Costs	315.88
Eusebio-Munoz Ramirez, Melissa Maria	501471	PEO Costs	267.65
Evans, Maurice C	101840	PEO Costs	317.21
Evident	99611	Office Supplies	138.42
Fastenal Co	80863	Bolts	10.54
Fitch, Margaret	105100	PEO Costs	318.90

Vendor Name	Vendor Number	Payable Description	Total Payments
Freese, Debra S	103836	PEO Costs	350.53
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	3,103.41
Gordon Flesch Company Inc	500181	Printer Service Contract	35.00
Hancock, Constance M	102337	PEO Costs	308.85
Healy Welding	101752	Parts, Labor & Welding Supplies #917	115.61
Hebert, Teresa	500330	PEO Costs	308.88
Hobart Sales & Service	104549	9113 Kitchen mixer lift	56.32
Hoberg, Charles	501262	PEO Costs	320.10
Home Depot Pro	105875	9108 Machete	29.94
Hrabik Welding LLC	501721	Labor #913	4,300.00
Huntley***, Junnah	501754	CO ASSR: CELL PHONE 10 MONTHS	200.00
Husted, Jeanita	105745	PEO Costs	310.28
Imko & Diversified Staffing	102026	Temp - Margie	1,164.25
IMON Communications LLC	501596	9113 Elevator Phones	240.48
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,164.41
Interstate All Battery	133771	9103 Scrubber Batteries	317.90
Iowa Library Association	501752	ILA Conference	760.00
Iowa Office of State Med Examiner	201321	ME Fees	4,270.31
ISSDA	127302	Jail School Tank	125.00
Istate Truck Center	103383	Filters #506	148.50
Jacks Uniforms & Equipment	121600	Uniforms	1,158.45
Jebro Inc	142321	AMZ Materials	1,351.40
Jim Hawk Truck Trailers	99918	Janitorial Supplies	133.84
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnston Excavating	104961	Rock delivery/LS	998.80
Kay, Alvin V	98960	PEO Costs	371.50
Krommenhoek, Richard	105748	PEO Costs	323.30
Kruid***, Theresa D	326398	Reimbursement-Bear track mold for prograr	58.90
Lahrs, Daryl	500827	PEO Costs	42.60
Lane, Lorne Dean	103117	PEO Costs	360.33
Law, Patricia	105177	PEO Costs	284.50
Leeds Pharmacy	141229	Work Comp	450.68
Lennon, Kathleen	105637	PEO Costs	273.28
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	468.34
Lopez Valdivia, Araceli	500455	PEO Costs	272.23
Lord, Donald	105269	Township Meeting	75.00
Lord, Julie	500850	PEO Costs	304.68
Lyman, Kelly	102359	PEO Costs	356.45
Lynde, Daniel	105140	PEO Costs	377.54
Mail House	148553	Metering Contract/Postage - BOS	3,771.78
Main, Deborah	105131	PEO Costs	374.39
Martin Marietta Kansas City, LLC	500035	AMZ Materials	1,046.99
Martin, Sherry	500682	PEO Costs	318.00
Mason, Joan	501440	PEO Costs	314.62
Menards	199721	Hornick Diesel Tank	1,017.01
Mercy Medical Center Sioux City	105842	A.C Work Comp	1,276.00
Meyer Bros Colonial Chapel	159000	Transport	500.00
Mid American Energy (D-IA)	159813	7937057015 AU25 Electric	10,933.27
Midwest Wheel	161205	Parts #933	1,109.64
Miller, Wendy	103624	PEO: Runner	448.85
Mogensen***, Tyler	101238	CO ASSR: ISAC CONF MILEAGE & MEALS	340.40
Moville City of	167600	Rent/Electric 070125-063026	21,321.71
National Academies of Emergency Dispat	98469	Bowman EMD Recertification	55.00
Nelson, Jo	101804	PEO Costs	369.70
Northeast Nebr Public Power Dist	100448	Homer Tower Utilities	328.00
One Office Solution (Norfolk)	104853	Election Supplies	2,002.62
O'Reilly Auto Parts	102797	Parts #52	27.19
Padgett, Thomas	105117	PEO Costs	487.93
Pauly Jail Building Company Inc	501293	Floor benches	2,822.00
Petroleum Marketers Mutual Inc Co	98503	Climbing Hill Insurance Renewal	3,559.00
Physicians Claims Company	99161	Professional Services	3,803.40

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Vendor Name	Vendor Number	Payable Description	Total Payments
Porter Lee Corporation	104162	Office Supplies	148.97
Postmaster (Pierson)	500685	PO Box 212 Rent Pierson Library	60.00
Postmaster (Sioux City)	190600	Box rent 3083	360.00
Professional Office Services, Inc	501489	TAX STATEMENT COSTS	25,547.71
Record Printing & Copy Ctr LLC	194837	Ballots	2,672.38
Robertson Implement Co Inc	500652	Parts	3.50
Sandage***, Kari	500497	Clothing allowance-K Sandage	166.95
Sapp Bros, Inc.	500664	Diesel @ Lawton	22,056.49
Security National Bank (CRD-Card)	208797	Cell Phones, Shop Tools	4,417.30
Senger, Delila	105759	PEO Costs	277.50
Service Master Restore of Sooland	209426	Janitorial Service Moville	1,000.00
SIMPCO Siouxland Interstate Metropoliti	212625	1/2 Rural Dues FY26	6,601.35
Sioux City Scheels	206838	K9 expenses	175.94
Sioux City Treas (447)	213400	76755-1000194 Water & Sewer	52.92
Siouxland District Health	218021	Water testing/LS	96.00
Smith, Carter	500445	PEO Costs	354.43
Stevenson, Janet	500374	PEO Costs	307.45
Stivers Ford Inc	101726	2025 Ford Passenger Van	70,500.00
Stratmeier, Rebecca	500156	PEO: Office Temp	773.30
Summit Food Service LLC	500010	Food	20,084.10
Superior Vision	104058	September 2025 Coverage	2,705.08
Susie, Sharon K.	501231	PEO Costs	320.10
Taylor, Robert S	102392	PEO Costs	538.48
The Sign Shop	105846	DNR ATV PERMIT STICKERS	570.00
Thompson, Carolyn	105043	PEO Costs	307.50
TreviPay	501609	Shop Tools	308.31
Tyler, Marilyn L	103623	PEO Costs	314.48
Ung***, Matthew A	103823	ISAC Annual Conference	1,105.63
US Bank (STL-MO)	101339	Acct 4485-5945-5554-5902-August 2025	5,782.94
USCellular	500677	Hot Spots & Phones	370.27
VSP Vision Service Plan	104078	September 2025 Coverage	2,538.21
Weaver***, Charli	105855	MILEAGE & HOTEL PARKING FEE-ISAC MEETI	289.80
Whitfield & Eddy, P.L.C.	501261	LEC Matters	8,479.50
Wiatel Western Iowa Telecom	104550	Phone/Internet Movile-Hornick	211.10
Wickey, Ryan	500424	PEO Costs	341.24
Wilt, Maurice	102494	Township Meeting	100.00
Woodbury County Treasurer's Office	500075	2025/2026 Drainage Assessments	7,827.64
Wooster, Jill Lynn	501510	PEO Costs	322.20
		Grand Total:	313,554.62