Vendor Publication Report

Woodbury County

Payment Date Range: 09/23/2025 - 09/23/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
3-Speed Automotive LLC	105535	Labor #200	6,377.12
Albers***, Ronald	101543	Clothing Allowance	275.00
All Seasons Uniforms Inc	500001	9108 Uniforms	695.24
Amazon Capital Services Inc	500176	Wasp spray/DPNC	89.20
Andresen***, Michael	105727	Meals for IA Streets & Roads Conf	80.36
Artillery Media Inc	501416	Website maintenance & security plan-SP25	59.00
Ascendance Trucks, LLC	501406	Parts #406	115.02
AT&T Mobility	103362	FirstNet	45.54
Barry Motor Co	19400	Parts #93	120.04
Bauer Built Inc	105888	Tire Bid 2025	1,275.90
Bekins Fire & Safety Services Co	501039	Fire extinguisher annual maintenance/BL	588.64
Bob Barker Co	21770	Household Supplies	531.86
Bomgaars	27646	Paint	424.74
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	1,853.40
Broad Reach Books	500953	books	446.42
BrownKnows Design	501089	2024-25 Exhibit updates/DPNC-40% due	18,153.00
C W Suter & Son Inc	86382	9103 Chiller actuator	2,400.43
Calhoun Communications Inc	100833	Radomes for Anthon Tower	6,431.75
Campbell Supply Co	103305	Shop Tools	498.00
Card Service Center	501759	Montino EMA Credit Card	6,622.12
Central IA Distributing	44891	Custodial supplies/Parks	213.00
Centurylink	103380	Shop Telephone - Anthon Shed	382.58
Charm Tex Inc	101919	Household Supplies	2,388.60
Clear View Window Cleaning	50603	Window cleaning-Outside & high inside/DPN	200.00
Cole Papers Inc	500417	9113 Custodial Supplies	1,902.13
Column Software PBC	501322	Legal Notice	175.43
Crittenton Center	84100	shelter	1,539.45
Culligan Water Conditioning	98620	Maintenance; Buildings	44.50
Danko Emergency Equipment Co	63118	Maintenance; Equipment	301.85
Delta Dental of Iowa	962	Weekly Dental Wire	5,369.20
Eakes Office Solutions	105329	9101 Custodial Supplies	284.10
Electronic Engineering Co (DM)	75647	camera repair	556.56
Fastenal Co	80863	Plastic wrap for firewood/BL-SB	38.53
Fedex	81003	Postage	30.65
Fremont Tire Co (Hwy 75N)	86756	Vehicle Maint	149.84
Funk Suspension Specialist	501317	Animal Control; Maintenance; Vehicle	1,248.93
GCC Alliance Concrete Inc	102060	Lawton Fuel Tank Pad	1,479.00
Gill Hauling Inc	100935	9113 Waste Disposal	1,196.75
Gomez, Austi	105430	PEO Costs: Runner	390.60
Gordon Flesch Company Inc	500181	Lexmark printers	251.09
Grand New Flag, LLC	501767	Flags	1,426.00
H&H Metal Fabrication	501271	Maintenance; Buildings	156.65
H204U Inc	893	bottled water	105.50
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Holmes***, John	501290	Travel Miles	88.20
Home Depot Pro	105875	9101 pull chain, light	8.82
Hydraulic Sales & Service	115400	Parts	169.10
IMON Communications LLC	501596	County Share	2,264.86
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,245.26
Intab LLC	105475	Office Supplies	68.36
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-AU25	428.60
Iowa Law Enforcement Academy	118798	School	1,250.00
Jacks Uniforms & Equipment	121600	Bullet-proof vest/Erik	3,026.85
Jacobs Electric	122161	Electrical work to install cooler/SW	1,411.51
Jimenez***, Candelario A	1104	Work Comp	255.07

Vendor Name	Vendor Number	Payable Description	Total Payments
Johnson, Jami L	173039	Depositions	505.00
Knowbuddy Resources	98764	books	327.44
Leeds Pharmacy	141229	Work Comp	129.50
Linc Underground & Fiber Services LLC	501758	9103 Bore well line, chiller	19,250.00
Loffler Companies Inc	500177	9108 Printer contract	743.85
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	303.00
Lookout Books	101708	books	373.40
Mail House	148553	Postage & Meter	1,300.52
Martin***, James	104228	Meals @ IA Streets & Roads Conf	105.98
McCormick***, Timothy	100559	Meals @ IA Street & Roads Conf	124.06
Menards	199721	Salt/SB	694.19
Mercyone Siouxland Occupational Healtl	1529	August 2025 Wellness	1,770.00
Meyer Bros Colonial Chapel	159000	transportation	500.00
Mid American Energy (D-IA)	159813	21081-21018 SP25 Electric Gas	33,188.89
Midwest Alarm Company, Sioux City	103589	T1-1806/DPNC alarm monitoring/SP25-NV2!	118.81
Midwest Honda Suzuki Kubota	102021	Tires (2) - '20 Kubota mower #212	539.68
Midwest Turf & Irrigation (D)	161012	Wheel - '15 Toro mower #211	216.13
Midwest Wheel	161205	Parts #35	400.79
Millborn Seeds Inc.	500911	Fairgrounds mix/LS	360.00
Montino***, Michael	501528	EOC Drinks	92.54
Munger Reinschmidt & Denne	98836	FEMA 2019	5,148.10
Murphy Tractor	99032	Parts	82.12
Nate's Glass LLC	500283	OR mirror tint	1,828.58
National Academies of Emergency Dispat	98469	EMD Recert Maloney	55.00
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel	2,075.37
Northside Glass Service	485	Vehicle repairs	280.00
Nystrom Electric	102943	Data Center	1,762.14
Office Elements	100254	Calendars	126.35
One Office Solution (Norfolk)	104853	Office Supplies	311.30
O'Reilly Auto Parts	102797	Filters #94	188.00
Oto City of	180887	Water	96.38
Peterbilt of Sioux City	103682	Filters #937	70.41
Porter Lee Corporation	104162	Beast evidence system	1,729.00
Red Brick Resources	501521	books	554.31
Ritchie***, Jason	501724	Meals @ IA Streets & Roads Conf	77.47
Riverside Technologies, Inc.	500713	Staff shirts/DPNC	659.97
Sapp Bros Petroleum Inc	100280	Gas & Fuel	1,801.06
Sapp Bros, Inc.	500664	Gasoline, Diesel @ Hornick	11,411.44
Satellite Central Inc	501485	Cable	1,250.00
Schumacher Elevator	207547	Annual elevator maintenance/DPNC	1,123.84
Scotwood Ind Inc	208282	Calcium Chloride 2025	22,230.00
Sergeant Bluff Fire Dept	216049	transport	250.00
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	150.50
Sioux City Treas (447)	213400	Comm Center	106,032.10
Sioux Sales Co	214700	Uniforms	252.80
Sirchie	501206	Household Supplies	289.35
Skaff***, Michelle	104333	Skaff: Mileage + Supplies	620.47
Smart Appel Media	501196	books	387.83
Sooland Bobcat	218771	Filters-Bobcat track loader #513	121.18
Stan Houston Equipment Co Inc	100666	Safety	39.00
Stanley Law Firm, LLC	500901	MHMH032763	802.30
Summit Food Service LLC	500010	Food	20,098.86
Sunset Law Enforcement	103409	Ammo	8,958.01
Svendsen***, Terry	103889	9113 Mileage	18.20
The Shredder	501511	Shredding	132.00
Thomas***, Melissa	104839	IA PELRA Conference	267.40
Thompson Solutions Group	231500	9101 Fire Alarm Inspection	1,200.00
T-Mobile USA Inc	501764	Cell Phone	123.36
Tri State Nursing Occupational Health an	501766	Post Accident Drug Test	129.75
Ultra No Touch Car Wash	19	CO ASSR: CUST# 2062, 2 WASHES, MONTH (	20.00
USCellular	500677	Hotspots & Phones	1,027.98

Vendor Name	Vendor Number	Payable Description	Total Payments
Veenstra & Kimm Inc	239345	FEMA professional services from 7/20/25 to	5,130.10
Verathon Inc	500370	Paramedic Budget; Medical Supplies	930.04
Verizon Wireless	98927	780533285-00001	5,174.35
Visual Edge IT, Inc	104794	Printer Usage	306.61
Vriezelaar, Tigges, Edgington, Bottaro, Bc	206567	MHMH032617	239.95
Waterbury Funeral Service	100534	transportation	250.00
Wellmark Blue Cross & Blue Shield	1503	August 2025 Medical Fees	415,959.33
Wells Fargo Financial Leasing Inc	500191	4th Lease Pmt.	256.03
Western Iowa Tech	248200	EMA Sept. Rent	3,736.71
Willow Lane	500983	books	306.06
Willson & Pechacek, P.L.C.	501725	Sioux City Lodging Partners LLC	23,420.00
Woodbury Cnty Rec	254200	Electric service-AU25/Acct #9009583200/Pa	6,548.11
Woodbury Cnty Treasurer	246000	Drainage taxes 2024/2025	7,314.08
Woodbury Cnty Treasurer-Copy Paper	104770	copy paper	600.00
		Grand Total:	803,127.43