Vendor Publication Report

Woodbury County

Payment Date Range: 09/30/2025 - 09/30/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
Ace Refrigeration Co	1472	9113 Kitchen water level sensor	189.00
AFC Industries Inc	501300	Bolts for Signs	279.22
All Seasons Uniforms Inc	500001	9108 Uniforms	620.17
Barry Motor Co	19400	Emerg Service 2026 Ford F-250	60,980.00
Bauer Built Inc	105888	Tire Bid 2025	5,045.76
Boetger, Douglas E	26944	medical examiner	1,092.00
Bomgaars	27646	Padlocks for parks	581.22
Boulware Auto Body	501760	Sheriff's Office Liability	8,287.18
Bride, Tom	103895	Mileage Reimbursement	8.82
C W Suter & Son Inc	86382	Anthon Tower AC repairs	295.00
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-SP25,	206.00
Card Service Center	501759	Office & Promotional	7,516.08
Carquest - West 7th St	103307	9101 Elevator hardware	17.75
Centurylink	103380	Acct# 88936240/Long distance phone servic	6.84
Cole Papers Inc	500417	9113 Custodial Supplies	810.37
Corey, Steven	501608	Mileage Reimbursement	25.34
Country Tire And Services Inc	104222	Tire Repair	306.53
De Bondt, Teunis	501473	medical examiners	1,836.00
Delta Dental of Iowa	962	Weekly Dental Wire	4,155.49
Dixon Constr Co	68900	BROS-CO97(150)--8J-97	306,371.69
Drain Specialists	105857	9103 drain clog	340.00
Eakes Office Solutions	105329	9113 Custodial supplies	122.63
Elite K-9 Inc	104683	K9 expense	67.91
Ericson***, Ryan	501620	Mileage Reimbursement	26.60
Fastenal Co	80863	Plastic wrap for firewood/BL-SB	147.15
Fedex	81003	Postage	11.46
Flooring MD's Carpet One	501584	9101 HR Carpet	7,313.46
Ford, Elizabeth	501364	medical examiners	3,300.00
Frontier Communications	291028	911 circuits 712-378-3670-070192-7	129.95
Gill Hauling Inc	500533	waste collection	153.52
Gordon Flesch Company Inc	500181	Printer Service Contract - Moville	35.00
Groves Emergency Lghtng Installations Ll	500263	Stand for Radio #55	250.00
Harris, Sarah E	501359	medical examiners	2,304.00
Hartford (Dallas, TX)	103683	Annual insurance premium	10,975.00
Healy Welding	101752	Parts & Labor	551.88
Home Depot Pro	105875	9101 Drydex	60.86
Hydraulic Sales & Service	115400	Parts #422	631.56
Imko & Diversified Staffing	102026	Temp: Margie	589.69
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,566.32
Intab LLC	105475	Election Supplies	49.90
Interstate All Battery	133771	9113 scrubber battery	596.70
Iowa Communities Assurance Pool	104702	Property Coverage Extension	2,406.00
Iowa Dept of Public Safety	105533	MACH software for officers - JL25-SP25	300.00
Iowa State Association of Counties	100789	DH Dental Premiums	4,730.64
Istate Truck Center	103383	Parts & Labor #505	2,771.58
Jebro Inc	142321	AMZ Materials	1,583.40
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Homer tower propane	387.20
Lenco Armored Vehicles	501771	BearCat - Sheriff	345,878.00
Loffler Companies Inc	500177	LANIER/MP2555P Printer Contract	199.29
Mail House	148553	Postage & Meter	3,191.86
Matheson-Linweld	103164	Welding Supplies	52.00
Menards	199721	Janitorial Supplies - Oto	434.07
Mid American Energy (D-IA)	159813	7937057015 SP25 Electric	15,022.83
Midwest Honda Suzuki Kubota	102021	Oil & filters	263.97

Vendor Name	Vendor Number	Payable Description	Total Payments
Midwest Wheel	161205	Parts #41	318.71
Mikes Repair	161687	Maintenance; Vehicle	781.75
Mogensen***, Tyler	101238	CO ASSR: GAS FOR ISAC CONF 8-20-25 THRU	84.00
Motion Ind Inc	155	9103 Belts	128.04
Murphy Tractor	99032	Parts #411, #417	2,098.60
Newman, John	501436	Buildings - Hornick	1,749.78
Northeast Nebr Public Power Dist	100448	Homer tower utilities	314.00
One Office Solution (Norfolk)	104853	supplies	718.40
Pathology Medical Serv of Siouxland	1859	ME-1 Form, ME 1 Morgue Use, Blood Studie	2,164.98
Piet, Koene	500034	JGJV029008	140.00
Pitney Bowes Bank Inc Reserve Account	500888	1st Qtrly Postage Meter	447.57
Ricoh USA, Inc	105143	copier	113.65
S & S Equipment Inc	100686	Parts #917	279.32
Sams Club (A-GA)	205178	Food	104.99
Sapp Bros, Inc.	500664	Diesel - Moville	7,024.29
SDHS - District Health Fund	68472	Tax allocation	214,867.33
Service Master Restore of Sooland	209426	Janitorial Service - Moville	1,000.00
Shanes Glass & More, LLC	103260	9101 Front door repairs	170.00
Sherwin Williams	210963	9101 HR Paint	194.75
Signs By Tomorrow	264044	nameplate	16.00
Sioux City Treas (447)	213400	water/sewer Rolling Hills	114.36
Sioux City Truck & Trailer Inc	246198	Parts #934	109.27
Siouxland District Health	218021	Water testing/LS	288.00
Sir Lines-A-Lot, LLC	501676	Road & parking lot line painting/LS & DPNC	3,400.00
Site Services Inc	501285	9102 Asbestos Removal-Demo	56,000.00
Sky Ranch Behavioral Services	501526	Pass Through Grant Reimbursement	18,432.73
Square Tire Gordon Drive	102019	Tire Repair #111	69.99
Stan Houston Equipment Co Inc	100666	Parts for portable sign	52.00
Standard Insurance Company	500112	October 2025 Coverage	11,995.60
Starcomm	67912	Tax allocation	21,800.46
Steffen Engineering & Testing Inc	496	UST Removal at Hornick	38,314.00
Streichers Police Equip	871	Ammo	4,797.59
Subsurface, Inc.	501093	Culvert Pipe	91,914.00
Superior Vision	104058	October 2025 Coverage	2,716.20
The Seed Shed	104625	Seed/Fertilizer	89.00
Treasurer State of Iowa	234610	Aboveground storage Tank Registrations	100.00
Tri State Plumbing LLC	100704	9103 Chiller water line repair	24,620.00
Truck Center Companies East LLC	501774	New Equipment #304	165,318.00
United Healthcare Insurance Company	102482	October 2025 Coverage	650.00
Vriezelaar, Tigges, Edgington, Bottaro, Bc	206567	JGJV028206	1,270.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	196,057.95
Wiemold***, Cindy	501772	mileage, office supplies, stamper	176.31
Woodbury Cnty Area Solid Waste	283300	Landfill Rent Townships	24,851.66
Zellmer Zant, Christine	258026	Mileage Reimbursement	25.20
		Grand Total:	1,701,208.44