# Vendor Publication Report

Woodbury County

Payment Date Range: 10/21/2025 - 10/21/2025

| Vendor Name | Vendor Number | Payable Description | Total Payments |
|---|---|---|---|
| Abante Marketing | 500566 | Bandannas/DPNC | 518.90 |
| Aggies Inc | 102715 | Reserve meals | 575.00 |
| All Seasons Uniforms Inc | 500001 | 9108 Uniforms | 1,506.51 |
| Allen's Septic and Portables LLC | 501742 | Handwashing station for School of the Wild | 200.00 |
| Amazon Capital Services Inc | 500176 | Office supplies/DPNC | 107.32 |
| Andersen, Maria | 500306 | PEO Costs | 310.30 |
| Andrews Carpet Serv. Inc | 501667 | Climbing Hill Building Project | 660.00 |
| Arthur Gallagher Risk Management | 100804 | M. Ung Bond | 175.00 |
| Barnes & Noble | 18713 | books | 236.21 |
| Bauer Built Inc | 105888 | 2025 Tire Bid | 22,152.18 |
| Bauerly, Tiffany M | 501446 | PEO Costs | 308.07 |
| Bauerly, William | 105138 | PEO Costs | 274.68 |
| Beeson, John | 21962 | meeting | 25.00 |
| Bell, Dianne | 500504 | PEO Costs | 310.95 |
| Bennett, Amanda | 501038 | 1/2/25, 1/27/25, 8/1/25, 9/8/25 | 220.00 |
| Bertram, Mary | 500462 | PEO Costs | 355.50 |
| Beyerink, Catherine | 500410 | PEO Costs | 223.80 |
| Bomgaars | 27646 | Shop Tools, Bolts | 699.72 |
| Bound Tree Medical LLC | 99477 | Medical Supplies | 719.38 |
| Bright & Shine Cleaning Services LLC | 501765 | Janitorial service for DPNC-9/12/25-10/12/2 | 1,264.00 |
| Calhoun Burns And Associates Inc | 1737 | Professional Services Bridge K-023 | 38,667.50 |
| Cannon Moss Brygger & Assoc (SC-IA) | 100159 | 9102 Demo Architectural Contract | 12,000.00 |
| Center Point Large Print | 100641 | lp books | 2,948.40 |
| Central IA Distributing | 44891 | Janitorial Supplies | 239.00 |
| Centurylink | 103380 | 911 circuits | 72.81 |
| CF Industries Nitrogen LLC | 104288 | FY26 1stt half - County Share | 463,046.00 |
| Chesterman CO | 321643 | Chesterman Water | 31.50 |
| Christiansen, Kay | 105112 | PEO Costs | 313.05 |
| Cintas / Cintas First Aid and Safety | 501072 | First aid cabinet fill & haz waste system/DPN | 2,471.16 |
| CJ Cooper & Associates | 105574 | 2026 Administration Fee | 650.00 |
| Clay, Debra | 105176 | PEO Costs | 321.50 |
| Cockburn, Ronald (Trustee) | 99659 | meeting | 25.00 |
| Cole Papers Inc | 500417 | 9113 Custodial Supplies | 2,339.38 |
| Colling, Kathryn | 500367 | PEO Costs | 307.48 |
| Collins, Patricia A | 100482 | PEO Costs | 297.65 |
| Collins, Richard C | 100483 | PEO Costs | 310.25 |
| Column Software PBC | 501322 | Legal Publication | 18.54 |
| Continental Fire Sprinkler | 185 | 9103 Fire Sprinkler 5 year inspection | 1,455.00 |
| Cornhusker Int Trucks Inc | 437 | Parts #34 | 4,200.73 |
| Cowley, Anne | 102961 | PEO Costs | 357.15 |
| Craig, Karen E | 103113 | PEO Costs | 372.70 |
| Crittenton Center | 84100 | shelter | 2,565.75 |
| CW Suter Services | LEC 501678 | 4750-Jail Project-Construction | 1,061.75 |
| Dahl, Susan | 500446 | PEO Costs | 304.65 |
| Davis, Barbara | 105697 | PEO Costs | 255.00 |
| Day, Mary A. | 500913 | PEO Costs | 317.30 |
| Degroot, Julie | 105030 | PEO Costs | 311.20 |
| DeGroot-Hammer, Amy | 500250 | PEO Costs | 327.50 |
| Delta Dental of Iowa | 962 | Weekly Dental Wire | 4,931.11 |
| Diamond Lake | 501227 | books | 281.05 |
| Document Depot & Destruction Inc. | 501166 | Shredding | 49.00 |
| Dominowski, Wayne | 105118 | PEO Costs | 355.90 |
| Eakes Office Solutions | 105329 | Janitorial Supplies | 129.00 |
| Ebner, Estela | 500314 | PEO Costs | 303.25 |
| Ebner, Patrick | 500315 | PEO Costs | 296.25 |

| Vendor Name | Vendor Number | Payable Description | Total Payments |
|---|---|---|---|
| Electronic Engineering Co (DM) | 75647 | Annual monitoring of tower systems | 4,518.41 |
| Elgert, Debra | 501498 | PEO Costs | 327.10 |
| Elliott***, Jason | 105664 | CO ASSR: FALL SCHOOL MILEAGE | 322.70 |
| Ellsworth, Julie A | 103715 | PEO Costs | 304.65 |
| Evans, Maurice C | 101840 | PEO Costs | 368.50 |
| Fedex | 81003 | Postage | 11.46 |
| Fitch, Margaret | 105100 | PEO Costs | 339.90 |
| Flammang***, Tyler | 104868 | Reimbursement - Gasoline/DPNC | 44.98 |
| Franks Asphalt | 86209 | Parking Lot - Emerg Services | 2,500.00 |
| Freese, Debra S | 103836 | PEO Costs | 351.92 |
| Freese, Donavon | 500938 | PEO Costs | 320.10 |
| Fremont Tire Co (Hwy 75N) | 86756 | Vehicle repairs | 85.95 |
| Frohock, Kent | 500439 | PEO Costs | 321.50 |
| Garner, Susan J | 39382 | PEO Costs | 308.85 |
| Geary, Jason | 103093 | PEO Costs | 366.48 |
| Gengler***, Jessica | 500371 | CO ASSR: FALL SCHOOL MILEAGE | 313.60 |
| Gill Hauling Inc | 100935 | County Landfill FY26 2nd QTR | 46,233.65 |
| Gill Hauling Inc | 500533 | DH Garbage Service 3134-271252 | 397.15 |
| Gomez, Austi | 105430 | PEO Costs: Runner | 446.30 |
| Gordon Flesch Company Inc | 500181 | Lexmark Printer monthly maintenance fee | 122.74 |
| Greenwood Consulting LLC | LEC 501736 | 4753-Jail Project - Provessional Fees | 1,400.00 |
| Grell***, James | 102847 | Clothing Allowance | 94.03 |
| Grieve, Sue | 500473 | PEO Costs: Abs. Board | 127.28 |
| Hardersen, Darla J. | 500973 | PEO Costs | 321.50 |
| Harrington, Holly | 501472 | PEO Costs | 310.30 |
| Hauptmann, Carolyn D. | 501235 | PEO Costs | 273.28 |
| Hayward, Judie | 500304 | PEO Costs | 308.90 |
| Hebert, Teresa | 500330 | PEO Costs | 273.98 |
| Henning, Vici Alicia | 102341 | PEO Costs: Abs. Bd. | 142.40 |
| Hickman, Karen J | 102342 | PEO Costs: Hosp. Bd. | 124.80 |
| HillTech | 501780 | Used Old Tires | 400.00 |
| Hiway Truck Equipment | 1726 | New Equipment #507 Plow | 34,573.50 |
| Home Depot Pro | 105875 | 9101 Access panels | 187.96 |
| Hundertmark | 114771 | C'Ville Shed power washer | 958.48 |
| Husted, Jeanita | 105745 | PEO Costs | 304.65 |
| Hydraulic Sales & Service | 115400 | Labor | 761.18 |
| Imko & Diversified Staffing | 102026 | Temp: Margie | 1,803.75 |
| IMON Communications LLC | 501596 | DH Phone & Fax | 616.99 |
| Inland Truck Parts Co | 117762 | Air & oil filters/BL-SB | 194.04 |
| Innovational Water Solutions LLC | 501277 | 9101 Cooling Tower Management | 847.00 |
| Innovative Benefit Consultants Inc | 105492 | Weekly Flex Benefits | 898.76 |
| Iowa Communities Assurance Pool | 104702 | New Vehicle Liability | 272.00 |
| Iowa Dept of Revenue & Finance | 181578 | Permit #1-97-035774/Lodging tax-SP25 | 301.35 |
| Iowa Information, Inc. | 1757 | Legal Publications | 1,679.18 |
| Iowa Law Enforcement Academy | 118798 | School | 275.00 |
| Iron Horse Repair & Sales LLC | 501592 | Parts & Labor #201 | 9,861.45 |
| Is Restaurant Design Equipment and Sup | 501456 | 9113 Kitchen tray slides | 2,917.96 |
| Istate Truck Center | 103383 | Batteries #306 | 180.48 |
| J & M Property Management | 500902 | 9108 Parking Spot | 4,700.00 |
| Jebro Inc | 142321 | AMZ Materials | 1,200.60 |
| Jimenez***, Candelario A | 1104 | Work Comp | 255.07 |
| John Deere Financial | 103342 | Acct #36102-79891/Rim & wheel-20 JD1550 | 242.68 |
| Johnson, Ken | 594 | meetings | 50.00 |
| Joy Auto Supply Inc | 127342 | Battery-'18 McCormick tractor #421 | 172.93 |
| Kavanaugh, Grace | 105105 | PEO Costs | 36.80 |
| Kay, Alvin V | 98960 | PEO Costs | 371.50 |
| Kids Reference Company Inc | 98147 | books | 187.84 |
| Kneifl Electric | 103391 | Equipment; Safety | 3,674.80 |
| Krause, Cinda | 501783 | CPR/First Aid Training | 792.00 |
| Krommenhoek, Richard | 105748 | PEO Costs | 361.50 |
| Kuhn, Michael | 500186 | PEO Costs | 270.45 |

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|---|---|---|---|
| Lane, Lorne Dean | 103117 | PEO Costs | 366.70 |
| Legal and Liability Risk Management Inst | 501795 | School Jorgensen | 550.00 |
| Lewis, Patricia | 501393 | PEO Costs | 303.98 |
| Loffler Companies Inc | 500177 | Loffler Ink | 795.23 |
| Lopez Valdivia, Araceli | 500455 | PEO Costs | 277.50 |
| Lubben, Karleen A. | 500971 | PEO Costs | 306.08 |
| Lyman, Kelly | 102359 | PEO Costs | 343.85 |
| Lynde, Daniel | 105140 | PEO Costs | 358.55 |
| Lyons, Vicki | 105741 | PEO Costs | 311.70 |
| Mail House | 148553 | MAIL HOUSE POSTAGE & METER | 1,835.02 |
| Main, Deborah | 105131 | PEO Costs | 354.85 |
| Mason, Joan | 501440 | PEO Costs | 301.85 |
| Mathers, Kim L | 501784 | PEO Costs | 310.30 |
| McArdle, William B | 501461 | PEO Costs | 309.60 |
| McLarty, Debra | 105075 | PEO Costs | 306.78 |
| Menards | 199721 | Water heater & fittings/LS residence | 1,869.75 |
| Merrill, Rita | 500978 | PEO Costs | 301.85 |
| Merrill, Wayne | 500977 | PEO Costs | 269.05 |
| MFC Auto LLC | 501424 | Parts & Labor #101 | 619.36 |
| Mid American Energy (D-IA) | 159813 | 2108121018 OC25 Gas/Electric | 18,602.93 |
| Miller, Wendy | 103624 | PEO Costs: Runner | 492.95 |
| Moeller, John | 102853 | JVJV029083 | 138.70 |
| Montino***, Michael | 501528 | Montino Miles to Omaha | 119.70 |
| Moville J and J Motor Inc | 121250 | Oil, Filter, Labor #112 | 88.00 |
| Murphy Tractor | 99032 | New Equipment #519 | 341,318.21 |
| Nelson, Jo | 101804 | PEO Costs | 349.95 |
| New Cooperative Inc (FT Dodge-IA) | 104730 | Gasoline, Diesel | 1,334.89 |
| No Wait Inside, LLC | 501213 | NO WAIT INSIDE KIOSK | 9,240.00 |
| Nyhus, Mary A | 500226 | PEO Costs | 308.85 |
| Oconnell, William J | 176633 | bookkeeping | 65.00 |
| Office Elements | 100254 | office supplies | 58.75 |
| Oil Express, Inc | 103767 | Oil #917 | 70.00 |
| Olson, Jan I | 102407 | PEO Costs | 304.68 |
| One Office Solution (Norfolk) | 104853 | Office Supplies | 1,464.13 |
| Oto City of | 180887 | Water | 96.38 |
| Padgett, Sheryl | 105764 | PEO Costs: Abs. Bd. | 150.50 |
| Padgett, Thomas | 105117 | PEO Costs | 367.73 |
| Parks, Shirley | 104994 | PEO Costs | 306.78 |
| Pelelo, Diann R. | 500970 | PEO Costs | 307.45 |
| Petersen III, Thomas | 501239 | meeting | 25.00 |
| Petersen Oil Co | 100875 | Gasohol - 452 gals/SW | 3,540.49 |
| Plummer, Noel | 189390 | meetings | 50.00 |
| Polly***, Troy | 98506 | Clothing Allowance | 275.00 |
| Professional Alterations | 192033 | Uniforms | 15.00 |
| Resource Consulting Engineers LLC | LEC 501307 | 4750-Jail Project-Professional Services | 32,220.00 |
| Robinson, John | 101642 | 9103 Water Discharge | 270.00 |
| S & S Equipment Inc | 210081 | Filters #917 | 299.23 |
| Sams Club (A-GA) | 205178 | Food | 109.77 |
| Sapp Bros, Inc. | 500664 | Diesel - Moville | 9,280.88 |
| Satellite Central Inc | 501485 | Cable | 1,250.00 |
| Schubert, Elizabeth | 501284 | PEO Costs | 313.05 |
| Senger, Delila | 105759 | PEO Costs | 310.30 |
| Simmons, Dagna | 105742 | PEO Costs: Hosp. Bd. | 211.15 |
| Sioux City Treas (447) | 213400 | Payroll | 40,317.05 |
| Smith, Carter | 500445 | PEO Costs | 361.15 |
| Smith, Debra A. | 500965 | PEO Costs | 306.75 |
| Sooland Bobcat | 218771 | Coupler -'23 Bobcat track loader #513 | 86.95 |
| Sprague, Julie | 500327 | PEO Costs | 305.10 |
| Square Tire Gordon Drive | 102019 | Oil, Filter #103 | 122.90 |
| State Hygienic Laboratory | 115680 | Water testing/LS | 23.00 |
| Steemken, Gary | 105188 | PEO Costs | 311.70 |

| Vendor Name | Vendor Number | Payable Description | Total Payments |
|---|---|---|---|
| Steffen Truck Equipment Inc | 105183 | NewRescue Truck | 6,058.77 |
| Stellish, Jackie | 105747 | PEO Costs | 352.32 |
| Stevenson, Janet | 500374 | PEO Costs | 307.45 |
| Susie, Sharon K. | 501231 | PEO Costs | 314.48 |
| T & A Truckwash | 100970 | Janitorial Supplies | 550.00 |
| Taylor, Robert S | 102392 | PEO Costs | 317.30 |
| The Shredder | 501511 | Shredding | 132.00 |
| Themm, Katy | 105120 | PEO Costs | 362.22 |
| Thompson Electric Company | LEC 501677 | 4750-Jail Project-Construction | 18,050.00 |
| Thompson Solutions Group | 231500 | 9113 recalibrate detector | 215.00 |
| Thompson, Carolyn | 105043 | PEO Costs | 310.30 |
| Thompson, Victoria | 501790 | PEO Costs | 348.05 |
| Timmers, Cornelia L | 103722 | PEO Costs: Abs. Bd. | 164.20 |
| Truck Center Companies East LLC | 501774 | Void | -165,318.00 |
| Tyler, Marilyn L | 103623 | PEO Costs | 303.95 |
| Unity Point St Luke's | 104203 | morgue use | 1,284.65 |
| Vanguard Appraisals Inc | 239251 | CO ASSR:SPEC APL SVC COMM/IND ANN SV( | 165.00 |
| Verizon Wireless | 98927 | 780533285-00001 | 5,051.16 |
| Visual Edge IT, Inc | 104794 | Ricoh Copier monthly maintenance fee | 63.91 |
| Waterbury Funeral Service | 100534 | transport | 500.00 |
| Wellmark Blue Cross & Blue Shield | 1503 | Weekly Medical Fees | 138,686.15 |
| Wells Fargo Financial Leasing Inc | 500191 | 5th Lease Pmt | 256.03 |
| Wessendorf, Lori Leann | 501789 | PEO Costs | 310.95 |
| Western Iowa Equipment | 105859 | Parts #405 | 132.88 |
| Western Iowa Tech | 248200 | School of Instruction-2025 EMT Class | 9,222.46 |
| Willems, Gloria | 501793 | Easement | 660.00 |
| Willson & Pechacek, P.L.C. | 501725 | Sioux City Compressed Steel, Inc. (004) | 15,176.25 |
| Wohlert, Donald | 344800 | meeting | 25.00 |
| Woodbury Cnty Rec | 254200 | Electric service-SP25/Acct #9009583200/Par | 5,836.14 |
| Woodbury County Emergency Managem | 104689 | ID Badges | 75.00 |
| Wooster, Jill Lynn | 501510 | PEO Costs | 280.30 |
| Ziegler Inc | 274129 | Parts #328 | 123.64 |
| | | **Grand Total:** | 1,219,107.95 |