Vendor Publication Report

Woodbury County

Payment Date Range: 11/26/2025 - 11/26/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	63.75
Ace Engine & Parts Dist	501546	Repairs	252.27
Amazon Capital Services Inc	500176	Corrugated plastic for targets/Shooting rang	289.41
AMPCO System Parking***	1631	PARKING RAMP D	94.00
Artillery Media Inc	501416	Website maintenance & security plan-NV25	59.00
AT&T Mobility	103362	Acct#287319881880/Aircard service/OC25	465.80
Barnes & Noble	18713	books	582.41
Bentson Pest Control Inc	23487	Pest control	235.00
Bittinger II***, Daniel A.	501090	Mileage/Meal Reimbursement	303.48
Boetger, Douglas E	26944	investigation	2,988.00
Bomgaars	27646	910x	649.66
Boone Brothers Roofing	102667	Maintenance; Buildings	791.42
Bound Tree Medical LLC	99477	Medical Supplies	648.07
Bremer**, Virgil H	31202	Clothing Allowance	40.10
Brice***, Letitia A	84855	Mileage for ICEOO board meeting	285.60
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-NV25	403.00
Card Service Center	501759	School & Breakfast	8,153.89
Cassling	501537	Securpass Scanner 11-1-25 to 1-31-26	375.00
Centurylink	103380	Shop Telephone - C'Ville	315.36
Certified Testing Services Inc	55502	Bridge Sounding Report	7,400.00
Chapman***, Donna M	156122	mileage	17.50
CHN Garbage Services Inc	501043	Garbage	121.70
Chwirka***, Zane	103711	Commission Meeting & Mileage	56.30
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service/SB	59.63
Cole Papers Inc	500417	910x pavement salt	6,903.87
Collection Service Center**	53289	COLLECTION SERVICES-2	2,205.27
Collins***, Jadin	501636	Clothing Allowance	275.00
Colonial Research Chemical Corp	99887	Janitorial Supplies	497.92
Column Software PBC	501322	Legal Publication	326.55
Correctionville Bldg Center	61849	Lumber/LS	14.97
Correctionville Corner Hardware	100994	Shop Supplies - Oto	3.44
Danbury City Of	62484	Water @ Danbury Shed	213.64
Danbury Review	62875	WC Comm/Econ Dev Subscription	22.00
Davison Fuels & Oil LLC	501787	Gas & Fuel	90.07
De Bondt, Teunis	501473	investigation	1,140.00
Delta Dental of Iowa	962	Weekly Dental Wire	6,099.20
DeRocher, Patrick	501816	Permanent ROW	3,922.80
Diamond Lake	501227	books, kids	57.85
Donovan, Joseph M.	500670	Commission Meeting & Mileage	64.00
Drain Specialists	105857	9103 Drain clog	160.00
Eakes Office Solutions	105329	office supplies	44.56
Florida State Disbursement Unit***	501331	Case 2001996707 Alfredson	327.96
Ford, Elizabeth	501364	investigation	1,980.00
Four Seasons Health Club***	105735	FOUR SEASONS	393.39
Fremont Tire Co (Hwy 75N)	86756	Vehicle Repairs	1,115.12
Gill Hauling Inc	500533	DH Garbage Service 3134-271252	350.94
Gordon Flesch Company Inc	500181	copies	13.86
Graffix Inc	105073	Calendars	839.26
Grieve, Sue	500473	PEO Costs: Abs. Board	376.80
Hands Up Holdings	501589	03971 SRCR121405	180.00
Harris, Sarah E	501359	investigation	2,484.00
Heartland Tire Inc	501570	Tires & Tubes #513, #514	39.36
Henning, Vici Alicia	102341	PEO Costs: Abs. Board	404.58
Hinds, Phillip	501720	Commission Meeting & Mileage	54.20
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00

Vendor Name	Vendor Number	Payable Description	Total Payments
Hitches Trailers & More	102731	Part for Mower Trailer	37.95
Hobart Sales & Service	104549	9113 Kitchen oven repairs	569.29
Hostetler***, Scott	105791	Clothing Allowance	192.59
Imko & Diversified Staffing	102026	Temps	2,046.57
IMON Communications LLC	501596	DH Phone & Fax	654.87
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,025.85
Iowa Dept of Revenue (Both)**	181582	State Withholding	34,081.77
Iowa Homeland Security & Emergency M	102430	Qrt 1 PSAP Payment	7,945.23
Iowa Information, Inc.	1757	ad in paper	31.20
Iowa Secretary of State	219	AA97 I-Voters Fee	11,485.43
Iowa Workforce Development(DM)**	215318	Assessor Unemployment	2.31
Ipers Protection (Employee)**	99369	IPERS CORRECTIONS-PROTECT	47,260.36
Ipers Reg (Employee)**	120600	IPERS REGULAR	110,785.18
Ipers Sheriff (Employee)**	120597	IPERS SHERIFF	42,962.24
ISAC Iowa State Assn of Counties	213063	County support/Amicus brief	1,000.00
ISSDA	127302	Dues	250.00
Istate Truck Center	103383	Filters #207	1,237.72
Jacks Uniforms & Equipment	121600	Uniforms	2,229.15
Jessen Automotive	105818	Battery-'18 JD tractor #320	186.99
Jimenez***, Candelario A	1104	Work Comp	255.07
Kids Reference Company Inc	98147	kids christmas books	210.89
Kuhlmann***, Loni	500552	Mileage - 449.2 Miles	315.14
Lambert***, Brett P	98896	Clothing Allowance	160.47
Loffler Companies Inc	500177	Contract Charge	218.28
Mail House	148553	Postage and Meter - DMV	3,409.92
Mansfield, John	105072	Commission Meeting & Mileage	56.30
Menards	199721	Shop & building supplies/DPNC	505.31
Mercy Medical Center Sioux City	105842	L/T Work Comp	2,272.40
Mercyone Siouxland Occupational Healtl	1529	weekly physicals	320.25
MFC Auto LLC	501424	Tire Repair #45	120.00
Mid American Energy (D-IA)	159813	Acct 90980-04011/Electric service-10/8-11/(	3,685.71
Mid Country Machinery Inc	102695	Parts #323	273.27
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	38.61
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Munger Reinschmidt & Denne	98836	general counsel	5,567.60
National Assn Cnty Veterans Svs Off	1316	NACVSO - Downs	150.00
Nationwide Retirement Solutions***	777	NACO Nationwide Deferred Comp	5,605.00
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel	1,374.39
One Office Solution (Norfolk)	104853	office supplies	2,259.01
O'Reilly Auto Parts	102797	Windshield Wiper Fluid	14.99
P & W Garage	100123	Tires #513, #514	1,200.00
Padgett, Sheryl	105764	PEO Costs: Abs. Board	402.50
Phoenix Supply	104275	Household Supplies	1,818.00
Polk County Sheriff***(Garnishment)	104909	POLK COUNTY SHERIFF	382.29
Premier Credit Union**	501415	Premier Credit Union	4,559.00
Property Records Industry (M-NC)	101481	Registration for PRIA Winter Symp Diane Pe1	475.00
Record Printing & Copy Ctr LLC	194837	Foam Seat Cushions	1,234.00
Ricoh USA, Inc	105143	copier	144.18
Robertson Implement Co Inc	500652	Hand Tools	56.99
Robinson***, Lisa	103684	Mileage - 558 Miles	390.60
Rolling Oil	104875	gas & oil change in bookmobile	193.18
RXC Tires, LLC	501032	Vehicle Repairs	148.38
Sanderson***, Kyle E.	500632	Clothing Allowance	158.32
Sapp Bros, Inc.	500664	Diesel - Luton	6,040.24
Satellite Central Inc	501485	Cable	1,250.00
Schoon Constr Inc	307081	Boring for Wi-Fi project/LS	12,760.16
Security National Bank (Emp)**	208790	Social Security	173,685.84
Security National Bank (Fed)**	208781	Federal Withholding	102,164.90
Sentry Security Fasteners, Inc	101743	9113 Door lock motors/assembly	9,701.96
Sergeant Bluff Fire Dept	216049	transport	250.00
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	1,574.53

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Service Master Restore of Sooland	209426	Janitorial Service	1,000.00
SFM Mutual Insurance Company	500520	Work Comp	443.00
Signs By Tomorrow	264044	name plates	96.00
Sioux City Community School District	214000	resident meals	5,190.40
Sioux City Fire Rescue	105704	transport	2,800.00
Sioux City Journal Communications	102790	Legal Publication	1,274.90
Sioux City Treas (447)	213400	Comm Center	63,694.27
Sioux City Yamaha	100788	2026 Kawasaki Mule #431 - VIN #JKAAFCL13	15,970.06
Spee Dee Delivery Service Inc	104385	shipping	31.35
State of Iowa Department of Inspections,	501282	9113 Boiler Inspection	320.00
Steffen Truck Equipment Inc	105183	Parts #505	36.78
Stryker EMS Equipment	102234	Household Supplies	4,620.10
Summit Food Service LLC	500010	Food	16,822.14
Todd, Laura Anne	501821	PEO Costs: Abs. Board	376.39
Treasurer State of Iowa	234610	2025 Gravel Pits - Woodbury County #9097	210.00
Ultra No Touch Car Wash	19	Car Washes #100	22.00
United Healthcare Insurance Company	102482	December 2025 Coverage	650.00
United States Treasury***	501212	INTERNAL REVENUE SERVICE	19.00
United Way of Siouxland**	298392	UNITED WAY	585.25
Unity Point Health at Work	501803	2025 Blood Draws	7,954.50
Veenstra & Kimm Inc	239345	professional services 9/21/25 to 10/18/25	4,587.30
Verizon Wireless	98927	780533285-00001	5,361.24
Visual Edge IT, Inc	104794	Printer Usage	145.93
Wall of Fame	102557	staff uniforms	1,293.03
Waterbury Funeral Service	100534	#1258 - Cremation Assistance	2,850.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	133,429.39
Wells Fargo Financial Leasing Inc	500191	6th Lease Pmt.	256.03
Western Iowa Tech	248200	EMA November Rent	3,813.71
Western Iowa Telephone	248000	Telephone	541.00
Willson & Pechacek, P.L.C.	501725	Balogh Associates VI, LLC	22,085.00
Woodbury Cnty Auditor (PR-Fees)**	240466	GARNISHMENT FEES 26 PAY 1	20.00
Woodbury Cnty Dental Ins-Cnty***ABT	587	Dental County	20,258.47
Woodbury Cnty Dental Ins-Hlth***ABT	666	Dental District Health	4,394.86
Woodbury Cnty Dependent Care***ABT	589	Dependent Care	699.16
Woodbury Cnty Health Ins***BEN	240448	PPO C,E,H,I,N,O	274,340.18
Woodbury Cnty Life Ins-Cnty***ABT	585	Life Insurance 7.50	1,633.75
Woodbury Cnty Life Ins-Cnty***BEN	240454	BEN-LIFE COUNTY	1,251.20
Woodbury Cnty Life Ins-Cnty***DED	586	DED 17.50/70000 LIFE CNTY	1,916.00
Woodbury Cnty LTD Ins***BEN	102466	BEN-LONG TERM DISABILITY	1,350.25
Woodbury Cnty Medical Reimb***ABT	573	Medical Reimbursement	5,507.33
Woodbury Cnty Rec	254200	Tower utilities	505.79
Woodbury Cnty Sheriff Rifle***DED	105373	SHERIFF PISTOL PURCHASE	4,087.92
Woodbury Cnty Short Term***	500170	Short Term Disability	1,342.90
Woodbury Cnty Superior Vision Ins**ABT	104047	Superior Vision	4,892.75
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper - BOS	40.00
Woodbury County Sheriff**(Garnish)	101233	Woodbury County Sheriff	468.87
		Grand Total:	1,286,626.54