Vendor Publication Report

Woodbury County

Payment Date Range: 12/23/2025 - 12/23/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	72.98
Access Systems Leasing	105258	Sharp Copiers	315.31
Artillery Media Inc	501416	Website maintenance & security plan-DC25	59.00
AT&T Mobility	103362	FirstNet	1,704.10
Batteries Plus-129	101820	Batteries	24.14
Bomgaars	27646	9113 Salt hardware batteries	1,522.55
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	1,758.69
Brass***. Trevor	500197	Porfessional Bar Dues Trevor Brass	275.00
Bright & Shine Cleaning Services LLC	501765	Janitorial service for DPNC-11/12/25-12/11/	1,264.00
BrownKnows Design	501089	2024-25 Exhibit updates-Final payment/DPN	9,076.00
C W Suter & Son Inc	86382	Danbury AC repairs	466.29
Calhoun Communications Inc	100833	Danbury tower light repairs	1,120.00
Canon Financial Services Inc	40698	Contract Charge	197.00
Card Service Center	501759	EMA Credit Card Montino	6,251.63
Centurylink	103380	Shop Telephone	238.78
Chesterman CO	321643	Water	201.30
Chwirka***, Zane	103711	Breakfast, Program, Meeting & Mileage	69.32
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service/BL	48.09
CNA Surety	103566	Randy Hunt bond	355.00
Cole Papers Inc	500417	9113 Custodial supplies	1,169.81
Column Software PBC	501322	Legal Publication	400.20
Community Action Agency	99895	General Relief	10,817.50
Correctionville Corner Hardware	100994	Buildings - C'Ville Shop	11.98
CPI/Guardian	501176	Household Supplies	861.86
Daga's Mexican Grill, LLC	501556	Holiday Luncheon	5,025.00
Delta Dental of Iowa	962	Weekly Dental Wire	3,897.95
Donovan, Joseph M.	500670	Veterans Day Progran & Mileage	12.46
Drilling Morningside Pharmacy	70899	medication	207.21
Ecolab Pest Elimination	104086	9113 Pest control	295.00
Electronic Engineering Co (DM)	75647	Radio Part #420	7.51
Fedex	81003	Postage	32.05
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	50.29
Gill Hauling Inc	500533	3134-271251	195.72
Gordon Flesch Company Inc	500181	Lexmark Printers	423.19
Graffix Inc	105073	Polo	42.00
H204U Inc	893	bottled water	119.00
HD Supply Facilities Maintenance	501831	9108 Table repair	6.76
Healy Welding	101752	Parts, Labor, Welding Supplies #221	3,255.98
Heidman Law Firm, P.L.L.C.	105425	General Matters	246.75
Hinds, Phillip	501720	Breakfast, Veterans Day, Commission & Mile	72.54
Holiday Inn (DM-FleurR Dr)	298000	Lodging for Foremen @ Maintenace Confere	1,881.60
Hunt, Randy	105527	Farmers	2,901.84
Hydraulic Sales & Service	115400	Parts #417	139.60
IMON Communications LLC	501596	County Share	2,446.86
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,358.35
Iowa Dept of Transportation (A-IA)	118637	Rock Salt	2,680.33
Iowa Law Enforcement Academy	118798	School	750.00
Istate Truck Center	103383	Parts #306	2,017.09
Jacks Uniforms & Equipment	121600	Uniforms	1,173.85
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnstone Supply	102146	9103 HVAC filters	622.92
Josh's Truck Alignments, LLC	500271	Parts & Labor #301	2,344.58
Knoepfler Chevrolet Co	131700	Parts & Labor #56	139.92
Leeds Pharmacy	141229	Work Comp	279.50
Mail House	148553	Postage & Meter - DMV	1,507.49

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Mansfield, John	105072	Pancake Breakfast, Commission Meeting & I	68.76
Matheson-Linweld	103164	Welding Supplies	760.32
Matney****, Nicholas	501834	US District Court Certified Records	16.00
Menards	199721	Lumber and shop supplies/BL-SB	1,220.80
Mercyone Siouxland Occupational Health	1529	weekly nursing visits	227.50
MFC Auto LLC	501424	Tire Repair #46	25.61
Mid American Energy (D-IA)	159813	Acct 75080-57013/Electric service-11/7-12/	3,200.73
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Midwest Wheel	161205	Shop Tools	78.69
Mouw***, Jon	500812	9113 Dishwasher parts reimbursement	26.77
Munger Reinschmidt & Denne	98836	General counsel	3,548.60
Murphy Tractor	99032	Parts, Filters, Paint, Bolts #214, #217	6,838.59
Neapolitan Labs LLC	500484	Election Website	1,500.00
New Century FS	501769	Propane	1,615.30
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel	1,739.84
Northside Glass Service	485	Labor #56, #501	645.00
Nystrom Electric	102943	WCICC Remodel	1,195.00
Office Elements	100254	Shorter panels for front office	2,130.60
One Office Solution (Norfolk)	104853	Office Supplies	2,145.16
O'Reilly Auto Parts	102797	Parts #20	64.49
Oto City of	180887	Water @ Oto Shed	50.38
Parker, Barbara	99064	Farmers - 2025	2,982.80
Peterson***, Diane Swoboda	299171	Plane Ticket to PRIA for Diane Swoboda Pete	312.16
Phoenix Supply	104275	Household Supplies	209.00
Postmaster (Hornick)	101843	annual Hornick library	90.00
Rasmussen Mechanical Services	102834	9101 Boiler repair	3,151.14
Record Printing & Copy Ctr LLC	194837	Envelopes	238.00
Road Machinery & Supplies	978	Batteries #217	411.22
Sapp Bros, Inc.	500664	Diesel - Salix	17,036.43
Satellite Central Inc	501485	cable	1,250.00
Sioux City Community School District	214000	November meals	3,600.55
Sioux City Fire Rescue	105704	transport	350.00
Sioux City Treas (447)	213400	Nov 25 Operations Supervisor 50%	4,871.09
Sioux City Winnelson Co	226451	9101 Drain clean	26.90
Siouxland Lock & Key	301000	Keys	8.90
Skaff***, Michelle	104333	HDMI Adapter for PEO Training	77.17
Sloan Public Library	103498	Farmers drainage district	1,200.00
Sneakys	100676	Law Enforcement Luncheon	700.00
Square Tire Gordon Drive	102019	Parts & Labor #103	209.97
Steffen Truck Equipment Inc	105183	Parts #306	724.39
Stockton Towing Inc	500505	Transports	6,700.00
Summit Food Service LLC	500010	Food	18,974.64
The Frank Dunn Company LLC	501630	High Performance Patch	1,792.00
TreviPay	501609	Shop Tools - Hornick Shop	440.74
Tyler Technologies	100663	CO ASSR: PROPERTY TAX MGMT 1/1/26 -12	29,660.07
Ultra No Touch Car Wash	19	CO ASSR: 1 WASH CRD#268398	13.00
Unity Point Health at Work	501803	2025 Wellness Blood Draws	32,410.50
USCellular	500677	Hot Spots & Phones	246.01
Veenstra & Kimm Inc	239345	professional services 10/19/25 to 11/15/25	2,427.30
Verizon Wireless	98927	780533285-00001	5,295.52
Veteran Information Service	103058	VIS Newsletters & Benefits Books	142.00
Visual Edge IT, Inc	104794	Printer Usage	98.96
Waterbury Funeral Service	100534	#1260 - Cremation Assistance	1,550.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	133,211.46
Western Iowa Equipment	105859	Parts #303	176.84
Western Iowa Tech	248200	EMA December Rent	4,992.71
Whitfield & Eddy, P.L.C.	501261	LEC Matters	64,868.00
Williams & Company Communications	105594	Phone repair	105.00
Willson & Pechacek, P.L.C.	501725	Tri Rinse, Inc.	17,342.50
Woodbury Cnty Rec	254200	Tower utilities	1,231.27
Woodbury County Emergency Managem	104689	ID Badges	79.00

Vendor Name	Vendor Number	Payable Description		Total Payments
Ziegler Inc	274129	Generator monitoring		730.00
			Grand Total:	461,504.32