Vendor Publication Report

Woodbury County

Payment Date Range: 03/31/2026 - 03/31/2026

Vendor Name	Vendor Number	Payable Description	Total Payments
Ace Refrigeration Co	1472	Ice Machine	3,260.00
Ahlers & Cooney PC	101156	Grow Woodbury Services	568.50
Ajack, Sabrina	501888	Jury Trial - Ricky Joe Brown	963.65
Amazon Capital Services Inc	500176	Clothing allowance - J VanVoorst	223.45
Associated Fire Protection	102810	Tower fire supression repairs	1,778.50
Axles & Gears Inc	98486	Parts & Labor #303	1,837.53
Barnes & Noble	18713	books	418.35
Bekins Fire & Safety Services Co	501039	Annual Fire Extinguishers @ Moville	1,880.92
Boetger, Douglas E	26944	examiners	1,168.00
Bomgaars	27646	Maintenance; Vehicle	293.29
Boyle, Dennis	105056	mileage	47.85
Bride, Tom	103895	Mileage Reimbursment	9.28
Broad Reach Books	500953	books	499.61
Bronson City Of	32516	28E Agreement	373.02
Burgess Public Health	500657	Service Area 3 PHEP	167.36
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-MR2(	206.00
Card Service Center	501759	Montino Credit Card	22,988.49
Central IA Distributing	44891	Custodial supplies/Parks & DPNC	10,134.00
Centurylink	103380	ANTHON TELEPHONE	499.54
Chapman***, Donna M	156122	mileage class meeting @ Rockwell City	113.10
Cherokee Public Health	105410	Service Area 3 PHEP	1,891.80
Chesterman CO	321643	Water @ Moville	85.00
CHN Garbage Services Inc	501043	Garbage for Sheds	600.80
CJ Cooper & Associates	105574	Lab/MRO Fees	55.00
Cole Papers Inc	500417	9113 custodial supplies	1,688.85
Column Software PBC	501322	Legal Notice	205.22
Community Health Partners	99339	Service Area 3 PHEP	2,172.98
Corey, Steven	501608	Mileage Reimbursement	26.25
Correctionville Corner Hardware	100994	Shop Supplies	5.00
Craft Autobody Inc	104056	Sheriff's Office Liability	3,624.25
Crawford County Community Health	501748	Service Area 3 PHEP	417.40
Culligan Water Conditioning	98620	Maintenance; Building	84.00
Cushing City Of	61700	28E Agreement	401.25
Danbury City Of	62484	28E Agreement	2,377.31
De Bondt, Teunis	501473	examiner	2,232.00
Delta Dental of Iowa	962	Weekly Dental Wire	4,820.38
Drain Specialists	105857	Unplug utility sink/DPNC	160.00
Eakes Office Solutions	105329	Janitorial Supplies - Hornick	37.50
Electronic Engineering Co (DM)	75647	Radio repairs	1,503.12
Elite K-9 Inc	104683	K9 supplies	703.90
Fedex	81003	Postage	12.13
Floyd Valley Community Health Serv	99085	Service Area 3 PHEP	791.68
Ford, Elizabeth	501364	examiner	2,928.00
Fouts, Kevin	501241	mileage	4.71
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	82.74
Frontier Communications	291028	911 circuits 712-378-3670-070192-7	129.95
Gale	104302	LP books	265.40
Gordon Flesch Company Inc	500181	Printer Service Contract - Moville	39.00
Graffix Inc	105073	Uniforms	42.00
Harris, Sarah E	501359	examiner	3,228.00
HD Supply Facilities Maintenance	501831	9103 Custodial supplies	32.94
Horn Memorial Hospital/Public Health	101132	Service Area 3 PHEP	2,578.93
Hornick City of	112900	28E Agreement	1,296.01
Independent Technologies LLC	500200	Propane Monitor Fee	46.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefit	5,252.39

Vendor Name	Vendor Number	Payable Description	Total Payments
Iowa State Association of Counties	100789	DH Dental Premiums	4,905.76
ISACA	251737	Skaff 2026 ISACA Summer Conference	250.00
Jacks Uniforms & Equipment	121600	Uniforms	690.40
Jessen Automotive	105818	Oil & filter-'22 Chevy #301	85.72
Jimenez***, Candelario A	1104	Work Comp	255.07
Karls	99430	9113 Dryer Service/Repair	135.00
Knoepfler Chevrolet Co	131700	Parts & Labor #56	101.70
Lindblom Services Inc	143600	9113 grease pit pumping	815.00
Lisa Green Legal Services PLLC	501909	GCPR057871	241.80
Loffler Companies Inc	500177	Rolling Hills Metering Contract MPC5503	1,689.16
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	4.00
Mail House	148553	POSTAGE & METER MOTOR VEHICLE	2,193.72
Matheson-Linweld	103164	Welding Supplies - Oto	21.23
Meissner, Polly	500507	mileage	19.94
Meister, Corey D	100044	Mileage Reimbursement	29.58
Menards	199721	Clothing-T Flammang; Bird seed & door swe	216.28
Meyer Bros Colonial Chapel	159000	transportation	752.00
Mid American Energy (D-IA)	159813	Acct 75080-57013/Electric service-2/12-3/1	3,102.93
Midamerica Books	99965	books	492.05
Midwest Honda Suzuki Kubota	102021	Coolant/DPNC	10.10
Moeller, John	102853	JVJV028338	240.90
Moville Record	167400	account 20605 code 709 MR125	45.00
Myers***, Mariah	501249	Reimbursement-Clothing allowance-M Mye	46.52
Nelson, Carol	500604	mileage	6.16
New Century FS	501769	Propane	5,616.42
Northeast Nebr Public Power Dist	100448	Homer tower utilities	239.00
One Office Solution (Norfolk)	104853	Office Supplies	1,352.79
Orange City Area Health System	500645	Service Area 3 HPP	494.50
O'Reilly Auto Parts	102797	Solvents/Cleaners - Luton	41.88
Osceola Community Health Services	99601	Service Area 3 PHEP	458.56
Oto City of	180887	28E Agreement	32.87
Pathology Medical Serv of Siouxland	1859	ME-1 form, blood studies	3,476.40
Petersen***, Jason	102050	Clothing Allowance	210.75
Peterson, Kimberly S.	501096	mileage	10.87
Phoenix Landscaping	501894	Damages for Chad Hinrickson 2235 Cnty Hor	5,475.00
Pierson City of	1571	28E Agreement	519.71
Pitney Bowes Bank Inc Reserve Account	500888	3rd Lease Pmt	447.57
Power Wash USA	104641	Car Washes	885.00
Professional Office Services, Inc	501489	MOTOR VEHICLE RENEWAL NOTICES	3,921.89
Salix City of	204700	28E Agreement	430.51
Sams Club (A-GA)	205178	Food	156.62
Sapp Bros, Inc.	500664	Oil - Hornick	1,017.68
SDHS - District Health Fund	68472	Tax Allocation	214,867.33
Shafcom	501907	Headsets	1,464.82
Signs By Tomorrow	264044	County Logo #'s	400.00
Sioux City Regional Convention and Visitc	500555	Explore Siouxland 2026 Visitor's Guide ad	700.00
Siouxland Lock & Key	301000	9109 Keys	33.14
Smithland City of	98879	28E Agreement	158.11
Standard Insurance Company	500112	April 2026 Coverage	14,287.68
Starcomm	67912	Tax Allocation	21,800.46
StunTronics LLC	501910	Band-It System Stun Pack	1,627.00
Summit Food Service LLC	500010	Meals	34,818.40
Superior Vision	104058	April 2026 Coverage	2,659.26
The Filter Shop	501877	9113 Coil Screen Covers	14,982.66
Thomas***, Melissa	104839	Mileage and Office Supplies	88.09
Thomson West	99678	Law books	638.00
Truck Center Companies East LLC	501774	Filters #317	2,415.50
Ubben Building Supplies	501905	Paint	269.20
Vriezelaar, Tigges, Edgington, Bottaro, Bc	206567	GCPR053571	1,975.00
VSP Vision Service Plan	104078	April 2026 Coverage	2,482.64
Wabashaw***, Victoria	501902	NCIC Training Des Moines	294.35

Vendor Name	Vendor Number	Payable Description	Total Payments
Watchorn***, Mary	104621	Fine Collection Conference Des Moines	288.55
Weaver, Deborah Ann	501428	mileage	19.74
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	218,330.62
Wells Fargo Financial Leasing Inc	500191	Copier Lease	263.85
Zellmer Zant, Christine	258026	Mileage Reimbursement	26.10
		Grand Total:	663,280.87