Vendor Publication Report

Woodbury County

Payment Date Range: 07/21/2026 - 07/21/2026

Vendor Name	Vendor Number	Payable Description	Total Payments
Accurate Reporting Inc.	500767	Depostions	325.00
Agriland FS Inc	98943	LP Gas Hornick contract fee	135.00
Anthon City Of	125351	ANTHON UTILITIES	191.40
AT&T Mobility	103362	Telephone	137.80
Autry Reporting	14803	Depositions	90.00
Bauer Built Inc	105888	Tire Repair #935	276.17
Beery, Ace Adam	501550	ANTHON MOWING	100.00
Bomgaars	27646	Water - Oto	847.97
Boone Brothers Roofing	102667	9103 Roof patching	1,822.29
Bridges Bay	104061	Spring Conference Hotel	4,749.12
Calhoun Communications Inc	100833	Anthon antenna repair	1,950.00
Cannon Moss Brygger & Assoc (SC-IA)	100159	9101 Freight elevator contract	1,195.00
Canon Financial Services Inc	40698	Contract Charge	197.00
Card Service Center	501759	foot rests	115.98
Chesterman CO	321643	Water	477.95
Chwirka***, Zane	103711	Commission Meeting & Mileage	56.53
Cincinnati Insurance Co	103860	Builders Risk Elevator Project	536.00
Cole Papers Inc	500417	9113 Custodial supplies	1,389.01
Country Tire And Services Inc	104222	Tire Repair #93	103.13
Culligan Water Conditioning	98620	Maintenance: Buildings	90.00
Daikin Applied	500669	9103/9101 Chiller Maintenance	8,436.00
Danbury City Of	62484	Water	105.56
Delta Dental of Iowa	962	Weekly Dental Wire	4,792.09
Dennis Supply	66052	9103 JD Water Valve	454.14
Dixon Constr Co	68900	L-B(K23)--73-97	190,120.00
Donovan, Joseph M.	500670	Commission Meeting & Mileage	64.50
Eakes Office Solutions	105329	Janitorial Supplies	412.11
Election Systems & Software Inc	101922	BOD Setup	716.00
Electronic Engineering Co (DM)	75647	Speaker	95.00
Fedex	81003	Postage	24.26
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	86.19
Gates***, Kyle	101371	Mileage for Mid Year Conf	235.60
Gill Hauling Inc	500533	9101 Waste disposal	423.00
Gilreath***, Jacob S.	500638	Meals & Mileage for Mid Year Conf	256.80
Gordon Flesch Company Inc	500181	Printer contracts	1,175.07
Government Forms and Supplies LLC	104575	CHECKS	285.00
Graffix Inc	105073	Flyswatters - Fair Outreach	2,013.00
HD Supply Facilities Maintenance	501831	9101 Faucet	114.76
Healy Welding	101752	Trash Rack for Pipe Culvert	735.13
Hinds, Phillip	501720	Commission Meeting & mileage	54.35
Hobart Sales & Service	104549	9113 Kitchen steamer repair	213.00
Hydraulic Sales & Service	115400	Labor #200	669.95
IMON Communications LLC	501596	County Share	2,980.32
Independent Technologies LLC	500200	Sensor for Hornick shed	189.60
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefit	4,944.32
Iowa Cnty Attorneys Assn	118610	Spring Conference 2026 Training	3,330.00
Iowa Dept of Natural Resources	105485	NPDES Annual Permit Fee for Briese Pit	500.00
Iowa Drainage District Assn	287782	County dues	1,318.95
Iowa Law Enforcement Academy	118798	School	25.00
Iowa Prison Ind	160784	envelopes	1,010.00
Iowa State University (No Address)	122721	Mid Year Registration for Gates	125.00
ISAC Iowa State Assn of Counties	213063	Member Dues - BOS	400.00
Jacks Uniforms & Equipment	121600	Uniforms	800.95
Jim Hawk Truck Trailers	99918	Parts #930	123.43
Jimenez***, Candelario A	1104	Work Comp	255.07

Vendor Name	Vendor Number	Payable Description	Total Payments
Johnson, Jami L	501885	Deposition	175.00
Jorgensen CSR, Jamie D	22738	Transcripts to AG's Office	285.00
L A Carlson Contracting Inc	267488	2023 Flood Repairs FEMA	36,823.49
Language Link	500813	Interpreting	112.56
Leeds Pharmacy	141229	Work Comp	250.00
Loffler Companies Inc	500177	Maintenance Contract	331.64
Mail House	148553	POSTAGE & METER-MV	4,824.95
Mansfield, John	105072	Commission Meeting & Mileage	56.53
Marx Dust Control	500274	Dust Control for Hwy 20 (140th & 150th)	14,850.00
Matney****, Nicholas	501834	Spring Conference NM 2026	163.85
McDonough, Mark Joseph	501165	Training Seminar	3,000.00
Menards	199721	Buildings - Moville Office	532.89
MFC Auto LLC	501424	Oil Change #26	99.68
Mid American Energy (D-IA)	159813	2108121018 JU26 Gas/Electric	37,465.13
Midwest Alarm Co Inc	102416	East tower annual alarm monitoring	825.16
Midwest Alarm Company, Sioux City	103589	9101 Fire Alarm monitor	153.37
Moville J and J Motor Inc	121250	Oil Change Unit #103	176.00
Moville Record	167400	Moville Town Hall Event	90.00
Munger Reinschmidt & Denne	98836	general counsel	6,073.15
Murphy Tractor	99032	Parts #421	27.36
NCP Management LLC	500166	Network wiring for training desk	529.80
Netsys + Inc	178884	3CX Annual Subscription	295.00
New Coop (Hornick-IA)	104720	Gasoline & Diesel	2,062.95
Northside Glass Service LLC	501178	Windshield Repair #932	110.00
Novelty Machine & Supply Co	175801	9103 Hvac motor	500.13
One Office Solution (Norfolk)	104853	Office Supplies	1,091.24
O'Reilly Auto Parts	102797	Parts #917	7.92
Oto City of	180887	Water	60.88
Plueger, Carolyn A	1736	Summary Judgment - Tran Walker	8.50
Plumbing & Heating Wholesale Inc	189296	9101 Flush VB	828.40
Power Wash USA	104641	Car Washes	855.00
Record Printing & Copy Ctr LLC	194837	REGULAR & WINDOW ENVELOPES	1,902.00
Richarz Repair LLC	501978	Parts & Labor #420	2,186.32
Ricoh USA, Inc	105143	copier	391.79
Robinson***, Lisa	103684	Mileage - 86 Miles	62.35
Rose, Valerie	501862	Commission Meeting & Mileage	60.15
Sapp Bros, Inc.	500664	Diesel @ Hornick	13,954.56
Satellite Central Inc	501485	Cable	1,250.00
Schumacher Elevator	207547	9101 Elevator maintenance contract	34,164.45
Sergeant Bluff Fire Dept	216049	transport	250.00
Sioux City Treas (447)	213400	VSPHERE and Flex Servers Maint	11,856.27
Siouxland Animal Hospital	98985	K9 expense	651.02
Siouxland Regional Transit System	231257	FY27 1st QTR	8,987.00
Sky Ranch Behavioral Services	501526	Pass Through Grant	5,654.08
Stan Houston Equipment Co Inc	100666	Roller for Concrete	1,273.43
Steffen Truck Equipment Inc	105183	Parts #301	286.69
Summit Food Service LLC	500010	Food	36,718.62
Teleflex LLC	500111	Paramedic Budget; Medical Supplies	665.00
Thomson West	99678	Legal Research	2,661.97
TreviPay	501609	Hand Tools - Dist #2	74.89
Truck Center Companies East LLC	501774	New Equipment #501	170,727.53
Uline	103247	Office Supplies	209.46
USPCA Region 21	236748	Trials Tadlock	300.00
Veenstra & Kimm, Inc	239345	Professional services 5/17/26 to 6/13/26 FEI	19,197.81
Veit, LLC	501852	Printer Usage	32.17
Verizon Wireless	98927	780533285-00001	5,422.98
Waterbury Funeral Service	100534	#26087 - Cremation Assistance	1,300.00
Weaver***, Charli	105855	MILEAGE-ANTHON OFFICE PICK UP	26.60
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fee	116,846.42
Woodbury Cnty Rec	254200	Tower utilites	1,695.53

Vendor Name	Vendor Number	Payable Description		Total Payments
Ziegler Inc	274129	9103 Generator contract		6,530.92
			Grand Total:	800,275.09