Vendor Publication Report

Woodbury County

Payment Date Range: 08/25/2026 - 08/25/2026

Vendor Name	Vendor Number	Payable Description	Total Payments
Ace Engine & Parts Dist	501546	Bolts #329	120.47
Alons, Ngu	102211	PEO Costs	338.88
Amazon Capital Services Inc	500176	Chainsaw sharpener, file set & felling wedge	132.79
Arthur Gallagher Risk Management	100804	GASB 75 Rollforward - August 2026	2,000.00
Artillery Media Inc	501416	Website maintenance & security plan-AU26	99.00
Baker, Michael P PHD	16850	MMPI	460.00
Barnes & Noble	18713	Books	565.72
Bentson Pest Control Inc	23487	Danbury tower pest control	358.00
Bob Barker Co	21770	Household Supplies	548.96
Boetger, Douglas E	26944	Investigations	594.00
Bomgaars	27646	Transfer pump, water tank valve & shop sup	1,613.95
Bound Tree Medical LLC	99477	Household Supplies	6,338.00
Boyer Ridge Manufacturing, Inc	501860	Belly Dump Gravel Trailer Unit #201-20	142,327.00
Bright & Shine Cleaning Services LLC	501765	Janitorial service for DPNC (7/12/26-8/11/2(	1,264.00
Britton***, Robert S	32011	Clothing Allowance	104.85
Burke Engineering	36400	9103 ceiling tiles	192.00
Canine Development Group, Inc.	500754	Clausen	560.00
Canon Financial Services Inc	40698	Contract Charge	197.00
Card Service Center	501759	Outreach, Burials & Office	1,248.34
Carroll Construction Supply	104617	Concrete Patches Materials	604.00
Central IA Distributing	44891	Janitorial Supplies	179.00
Certified Testing Services Inc	55502	Bridge Sounding Report - 170th St.	7,464.00
Charm Tex Inc	101919	Household Supplies	1,250.62
Chesterman CO	321643	Water	160.00
Christy-Smith Funeral Home	109784	#1268 - Cremation Assistance	1,500.00
Chwirka***, Zane	103711	Commission Meeting & Mileage	56.53
Claus***, Clinton	104836	Clothing Allowance	106.99
Cole Papers Inc	500417	9113 Custodial supplies	1,024.51
Column Software PBC	501322	Legal Notice	43.03
Crittenton Center	84100	Shelter	3,825.30
De Bondt, Teunis	501473	Investigations	2,388.00
Delta Dental of Iowa	962	Weekly Dental Wire	5,323.02
Donovan, Joseph M.	500670	Commission Meeting & Mileage	64.50
Downs***, Sasha	500623	Mileage & Fair Meals	697.28
Fedex	81003	Postage	22.00
Ford, Elizabeth	501364	Investigations	4,494.50
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	60.08
Gale	104302	L.P. Books	104.25
Gill Hauling Inc	100935	Ditch Cleaning	20.00
Gordon Flesch Company Inc	500181	Lexmark printer monthly maintenance fee	95.88
Graffix Inc	105073	Sponges	3,596.33
Harris, Sarah E	501359	Investigations	2,202.00
HD Supply Facilities Maintenance	501831	9103 Toilet tank parts	72.76
Hinds, Phillip	501720	Commission Meeting & Mileage	54.35
Houts***, Glen	501768	Mileage Reimbursement	101.84
Hydraulic Sales & Service	115400	Tested cylinders for grapple	70.78
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefit	4,273.33
Interstate All Battery	133771	Batteries	113.16
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-JL26	388.45
Iowa Office of State Med Examiner	201321	Autopsy fee, Toxicology	12,673.91
Iowa Prison Ind	160784	Vehicle lettering	1,529.80
Istate Truck Center	103383	Parts #504	101.34
Jacks Uniforms & Equipment	121600	Uniforms	305.75
Jebro Inc	142321	AMZ Materials	4,402.20
Jimenez***, Candelario A	1104	Work Comp	255.07

Vendor Name	Vendor Number	Payable Description	Total Payments
K & M International Inc	99462	Gift shop inventory/DPNC	97.60
Kars Detail Center LLC	500180	Vehicle maint	200.00
Klass Law Firm LLP	1785	H/M Matters	1,886.60
Kuhlmann***, Loni	500552	Fair Mileage & Meals	330.55
Leuer***, Kari	500497	Consignment sales (1/1/26-6/30/26)/DPNC g	124.80
Lyles Auto Salvage	146838	Welding Supplies	82.00
Magnum Electronics Inc	501979	WC Sheriff radios	104,829.50
Mail House	148553	Postage & Meter - DMV	2,283.08
Malloy Electric Motor Supply	148917	9103 3rd Fl Circ pump motor	2,852.50
Mansfield, John	105072	Commission Meeting & Mileage	56.53
Medical Priority Consultants, Inc.	545	Donovan Mohr EMD 24 hour course	573.00
Menards	199721	Softener salt/BL-SB	1,826.12
Mendenhall, Jim	500705	PEO Costs	399.42
Mid American Energy (D-IA)	159813	0440031019 AU26 Electric Gas	13,296.65
Mid Country Machinery Inc	102695	Parts & Labor #323	12,506.90
Midwest Wheel	161205	Parts #403	87.11
Moville Record	167400	572979 & 573687	180.00
New Century FS	501769	Propane @ Luton	484.44
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel	2,902.57
Nexgen Construction Company LLC	501878	Veteran Affairs Office Remodel	23,100.00
Novelty Machine & Supply Co	175801	9103 4th Floor pump and motor	3,310.39
Office Elements	100254	Chair mat	207.86
One Office Solution (Norfolk)	104853	Office Supplies	2,209.30
O'Reilly Auto Parts	102797	Parts #52	155.65
Oto City of	180887	Water	71.60
Pathology Medical Serv of Siouxland	1859	ME-1 Form, ME1 Morgue Use Fee	3,475.00
Pauly Jail Building Company Inc	501293	9113 Replacement glass	850.00
Peterbilt of Sioux City	103682	Parts #934	177.02
Pomps Tire Service Inc	99584	Tire Repair #50	357.08
Positive Concepts	502002	Paper	496.80
Postmaster (Sioux City)	190600	box rent	388.00
Power Wash USA	104641	Car Washes	840.00
Record Printing & Copy Ctr LLC	194837	Salix Ballots	57.00
Robertson Implement Co Inc	500652	New Lawn Mower #334	12,985.60
Robinson***, Lisa	103684	Mileage & Fair Meals	612.24
Rose, Valerie	501862	Commission Meeting & Mileage	60.15
RXC Tires, LLC	501032	Vehicle repairs	31.00
Sapp Bros, Inc.	500664	Lubricants/BL-SB & Owego	2,047.33
Satellite Central Inc	501485	Cable	1,250.00
Scott, Kay	102212	PEO Costs	332.80
SFM Mutual Insurance Company	500520	Work Comp	443.00
Sioux City Journal Communications	102790	Semi-Annual Report FY25-26	225.00
Sioux City Treas (447)	213400	Comm Center	113,679.64
Siouxland District Health	218021	Water testing/LS	208.00
Smith, Constance E	98429	Consignment sales (1/1/26-6/30/26)/DPNC g	34.00
Sooland Bobcat	218771	Parts #927	48.36
Stan Houston Equipment Co Inc	100666	Concrete Tools	967.35
Stockton Towing Inc	500505	CO ASSR: TOW 2018 CHEVROLET; CALL # 25	209.00
Summit Food Service LLC	500010	Food	38,731.76
T W Vending Inc	501911	Household Supplies	9.84
The Shredder	501511	Shredding	146.40
Tifco Industries Inc	501835	Janitorial Supplies	398.20
T-Mobile USA Inc	501764	Hot Spots & Phones	3,310.20
Ultra No Touch Car Wash	19	CO ASSR; CARD # 2062; 4 CAR WASHES	51.00
Veit, LLC	501852	Printer Usage	46.08
Verizon Wireless	98927	780533285-00001	5,485.06
Vriezelaar, Tigges, Edgington, Bottaro, Bo	206567	MHMH032617	139.71
Waterbury Funeral Service	100534	#1271 - Cremation Assistance	3,250.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fee	162,478.73
Wells Fargo Financial Leasing Inc	500191	3rd Lease Pmt	263.85
Western Iowa Equipment	105859	Parts #913	86.39

Vendor Name	Vendor Number	Payable Description		Total Payments
Wex Bank	103872	Gas		27,106.25
Willson & Pechacek, P.L.C.	501725	King of Trails LLC		27,184.65
Woodbury Cnty Rec	254200	Electricity		111.54
Woodbury Cnty Treasurer-Copy Paper	104770	Paper		600.00
Ziegler Inc	274129	Parts #517		1,048.58
			Grand Total:	802,964.30