Vendor Publication Report

Woodbury County

Payment Date Range: 09/01/2026 - 09/01/2026

Vendor Name	Vendor Number	Payable Description	Total Payments
Ahlers & Cooney PC	101156	Professional Services - Bond Related	1,730.00
AT&T Mobility	103362	EMA Cell Phones	462.72
Baird, Michael D	159067	Bookkeeping	320.00
Barnes & Noble	18713	Books	603.60
Bierschbach Equipment & Supply	177471	Concrete patches	32.31
Bomgaars	27646	9108 Jack	147.98
Bottjen Implement	103179	Parts #223	137.30
Calhoun Communications Inc	100833	Anthon tower antenna repair	5,565.00
Canon Financial Services Inc	40698	Customer #670611/Copier lease-AU26/DPN	206.00
Card Service Center	501759	AU26 Credit Card	11,697.78
Carroll Construction Supply	104617	Concrete Patches	482.44
Century Business Products Inc	45076	Maintenance Contracts	102.91
Centurylink	103380	Acct# 88936240/Long distance phone servic	7.73
Charm Tex Inc	101919	Household Supplies	1,118.70
CHN Garbage Services Inc	501043	Garbage service - AU26/LS & SW	985.50
Christensen Bros Inc	48187	BROS-CO97(177)--8J-97	36,172.80
Cole Papers Inc	500417	9113 custodial supplies	2,385.83
Column Software PBC	501322	Legal Notice	163.52
Danbury Preview Inc	62771	Town Hall Notices	62.55
Danbury Review	62875	MVAO Publication	141.54
Dixon Constr Co	68900	L-B(K23)--73-97	188,585.66
Echo Electric	501901	9103 LED lights	657.66
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Moville	52.29
Fastenal Co	80863	Bolts #329	25.35
Fedex	81003	Postage	12.13
Fleetio	502004	Fleet Management Program	20,160.00
Fremont Tire (Floyd)	98734	CO ASSR: OIL CHANGE	55.44
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	147.70
Frontier Communications	291028	911 circuits 712-378-3670-070192-7	129.95
Gale	104302	L.P. Books	81.00
Gordon Flesch Company Inc	500181	Printer Service Contract - Moville	44.66
Grell***, James	102847	Clothing Allowance	212.56
Groves Emergency Lghtng Installations Ll	500263	Radio and related	600.00
Healy Welding	101752	Parts, Labor, Welding Supplies #926	570.62
Heartland Tire Inc	501570	Tire Repair #917	325.00
Heidman Law Firm, P.L.L.C.	105425	Collective Bargaining Fee	4,075.00
Henning, Vici Alicia	102341	PEO Costs	34.56
Hired Gun Enterprises, Inc.	501034	Professional Services	1,200.00
Hi-Way Products	881	Bridge Guardrail - Bridge W-8	425.00
Huynhle-Trobaugh***, Vy	501689	9101 Lost/Disposed personal property	49.99
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,507.36
ISAA	238143	ISAA 79th Annual School of Instr. & Confere	850.00
Jacks Uniforms & Equipment	121600	Uniforms	3,036.20
Jimenez***, Candelario A	1104	Worker Comp	255.07
Johnstone Supply	102146	9103 HVAC filters	666.88
KARS Detail Center	502003	Vehicle Maint	200.00
Leeds Pharmacy	141229	Work Comp	229.50
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	545.47
Mail House	148553	Postage & Meter-MV	3,335.35
Mapleton Hometown Variety Store	99674	Fabric	219.60
Menards	199721	Lumber to replace playscape deck/DPNC	2,833.83
Mercury Medical	500589	Medical Supplies	427.15
Meyer Bros Colonial Chapel	159000	Transport	1,000.00
Mid American Energy (D-IA)	159813	7937057015 AU26 Electric	14,676.59
Midwest Turf & Irrigation (D)	161012	Ball joint - Toro mower #211	217.68

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Mikes Repair	161687	Maintenance; Vehicle	270.00
Murphy Tractor	99032	Parts #412	3,353.40
NAPA Auto Parts	501941	Parts #95	41.99
Nationwide	105802	CO ASSR: ELLIOTT BD7901223563 26-27	175.00
Northeast Nebr Public Power Dist	100448	Homer tower utilities	317.00
Northside Glass Service LLC	501178	Windshield Repair #301	265.00
Norton***, Dawn	101268	Office Supplies	102.81
One Office Solution (Norfolk)	104853	Office supplies	1,707.19
O'Reilly Auto Parts	102797	Parts #927	30.64
Padgett, Sheryl	105764	PEO Costs	38.58
Pioneer Auto	99925	Vehicle Repairs	10,379.67
Pomps Tire Service Inc	99584	Tire Repair #55	74.90
Postmaster (Rates & Claims)	170474	BRM Postage	2,000.00
Postmaster (Sioux City)	190600	Postage	246.00
Priestley***, Dan	105695	Employee Mileage	274.36
Professional Office Services, Inc	501489	Motor Vehicle Notices & Postage	4,527.28
Ricoh USA, Inc	105143	Printer	244.78
Sapp Bros, Inc.	500664	Diesel @ Moville	20,692.00
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	100.00
Service Master of Sooland	209426	Janitorial Service - Moville	1,000.00
Signs By Tomorrow	264044	Maintenance; Vehicle	998.00
Sioux City Treas (447)	213400	Data Processing	310,150.60
Siouxland District Health	218021	Water testing/BL-SB	32.00
Skaff***, Michelle	104333	Mileage-ISAC	311.60
Spee Dee Delivery Service Inc	104385	Delivery service	31.35
Standard Insurance Company	500112	AUGUST 2026 COVERAGE	14,656.49
Staples Advantage	105681	Office supplies	50.93
Steffen Truck Equipment Inc	105183	2017 Ford F-550 Utility Truck & Plow	10,879.00
Summit Food Service LLC	500010	Food	18,170.10
Superior Vision	104058	Aug-Sep 2026 Coverage	2,693.60
Thompson Solutions Group	231500	9103 UPS Backup install	355.00
TreviPay	501609	Hand Tools - Dist #4	220.94
Tri State Heavy Equipment Repair LLC	501994	Parts & Labor #412	8,480.66
Tri Tech Sales	131119	9101 HVAC Valves-Cooling	223.10
Tritech Forensics	103917	Household Supplies	334.90
Truck Center Companies East LLC	501774	Parts - Pup Trailers	1,650.64
Ung***, Matthew A	103823	ISAC Reimbursement	819.15
USPCA Region 21	236748	PDI Simoni	225.00
VSP Vision Service Plan	104078	September 2026 Coverage	2,621.23
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	157,030.88
Western Iowa Equipment	105859	Parts #925	283.48
		Grand Total:	889,030.71