Vendor Publication Report

Woodbury County

Payment Date Range: 09/22/2026 - 09/22/2026

Vendor Name	Vendor Number	Payable Description	Total Payments
A-1 Preferred	105597	9113 Kitchen Hood Cleaning	1,060.00
Absolute Screen Art	102152	Info booth table covers w/logo	373.30
Access Systems Leasing	105258	Sharp printers	340.85
Accurate Reporting Inc.	500767	Transcript Interview & Depos	1,140.00
Albers***, Ronald	101543	DEF	16.04
Amazon Capital Services Inc	500176	Pollinator signs & firewood measuring tool/	117.19
AT&T Mobility	103362	EMA Cell Phones	840.13
Autry Reporting	14803	Deposition	132.50
Barnes & Noble	18713	books	563.16
Batteries Plus-129	101820	Batteries	59.50
Bekins Fire & Safety Services Co	501039	9113 Extinguisher Service/Recharge	570.44
Bennett, Amanda	501038	bookkeeping 5.25 hours	265.00
Bierschbach Equipment & Supply	177471	Shop Tools	52.86
Bomgaars	27646	9101 Salt	182.32
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	113.32
Boyle, Bonnie LaRee	500253	PEO Costs	433.79
Brady, Chad	500414	bookkeeping 1.5 hours	195.00
Canine Development Group, Inc.	500754	Packtrack Tadlock	140.00
Cannon Moss Brygger & Assoc (SC-IA)	100159	9103 Front Step Replacement	4,687.00
Card Service Center	501759	Burials, SCJ & Office	1,874.08
Carroll Construction Supply	104617	Concrete Patches	1,199.50
Casey Jackson Trucking LLC	105486	Trucking to deliver woodchips from Omaha/	950.00
Centurylink	103380	911 circuits	81.55
Charm Tex Inc	101919	Household Supplies	903.30
Chesterman CO	321643	Water	287.25
Clark, Pamela	103902	Mileage Reimbursement	33.90
Cole Papers Inc	500417	9113 Custodial Supplies	2,101.14
Continental Fire Sprinkler	185	9113 Fire Inspection	910.00
Corsair Memory Inc	502006	Equip	6,027.00
Cox, Sheila	500974	PEO Costs	360.09
Crittenton Center	84100	shelter	7,697.25
Culver, McKenzie Kay	501898	Permanency Hearing	50.50
Delta Dental of Iowa	962	Weekly Dental Wire	3,992.34
Demco Inc	65866	office supplies	163.36
Dennis Supply	66052	9103 Rebuild Kit	888.98
Dietrich***, David	501587	Cell Phone Reimbursement	232.89
Dixon Constr Co	68900	L-B(K23)--73-97	53,261.92
Dixon***, Peter A.	500648	Gas	50.00
Doscher***, Andrew	501945	Clothing Allowance	118.75
Dunwell LLC	103002	9101 UV Bulbs	1,244.65
Dynamic Physical Therapy	501962	Drug/Alcohol Testing	99.75
Electronic Engineering Co (DM)	75647	Radio repairs West tower	329.40
Fedex	81003	Postage	12.13
Fillipi Jr., Lawrence	501607	Mileage Reimbursement	48.79
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	263.49
Frontier Communications	291028	911 circuits 712-378-3670-070192-2	129.95
Gaspers, Anita Ann	501233	PEO Costs	266.25
Gigaroa, Ernest	104202	meeting	75.00
Gill Hauling Inc	500533	DH Garbage Service 3134-271252	382.71
Gordon Flesch Company Inc	500181	Lexmarks	461.60
Graffix Inc	105073	Uniforms	117.50
Groves Emergency Lghtng Installations Ll	500263	Equip install	13,996.80
Hair, Daniel	500524	Mileage Reimbursement	43.78
Hamann, Marilyn K	233489	PEO Costs	377.06
HD Supply Facilities Maintenance	501831	9103 Electrical repair/ tools	734.79

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Heidman Law Firm, P.L.L.C.	105425	GCPR057989	250.00
Heissel***, Daniel	105571	Reimbursement-Fuel for '24 Ford #100	51.00
High Threat Training Group LLC	501975	Edwards school	895.00
Hired Gun Enterprises, Inc.	501034	Professional Services	1,200.00
HTC Inc (Milford-IA)	98586	Parts #925	903.76
Hydraulic Sales & Service	115400	Parts #410	68.13
IMON Communications LLC	501596	County Share	2,780.05
Independent Technologies LLC	500200	Propane Monitor Fee	40.50
Innovational Water Solutions LLC	501277	9101 Cooling Tower Mgt	9,414.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefit	1,215.35
Iowa Information, Inc.	1757	Legal Notices	121.04
Iowa Prison Ind	160784	Vehicle decals	55.60
Iron Horse Repair & Sales LLC	501592	Parts #401	1,733.33
ISAC Iowa State Assn of Counties	213063	2026 ISACA Fall Conference	275.00
Istate Truck Center	103383	Part #301	215.06
Jacks Uniforms & Equipment	121600	Uniforms	3,603.35
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	501885	Depositions	702.50
Johnson, Ken	594	meeting	50.00
Joy Auto Supply Inc	127342	Acct #9580/Oil & filter #400	54.40
KARS Detail Center	502003	Vehicle repairs	400.00
Kopal, Joe	105343	Retirement Framed Resolution	45.00
Krueger, Jeannie	501230	PEO Costs	383.50
Language Link	500813	Interpreting	187.04
Leeds Pharmacy	141229	Work Comp	150.00
Lyles Auto Salvage	146838	Welding Supplies	33.00
Mail House	148553	Postage & Meter-MV	2,440.19
Mathers, Linda	105431	PEO Costs	334.86
Mathers, Mark	502020	New Equipment #925 - Bucket	1,000.00
McCrea, Dawn	102544	PEO Costs	426.02
Menards	199721	Buildings - Moville	788.54
Meyer Bros Colonial Chapel	159000	transport	752.00
Mid American Energy (D-IA)	159813	0440031019 SP26 Gas/Electric	9,269.13
Midwest Alarm Company, Sioux City	103589	T1-1806/Alarm monitoring service SP26-NV	127.50
Midwest Honda Suzuki Kubota	102021	Gauge front wheels - '23 Kubota mower #31	321.33
Midwest Wheel	161205	Parts #205	59.27
NAPA Auto Parts	501941	Parts #94	86.90
New Century FS	501769	Propane @ Oto	519.63
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline & Diesel - C'Ville	2,316.10
Nippon Sanso Matheson, Inc	501930	Welding Supplies	161.37
Olson's Pest Technicians	500065	Pest control service-Stagecoach/SW	535.00
One Office Solution (Norfolk)	104853	Pocket folders	233.31
O'Reilly Auto Parts	102797	Brakes - '16 Toyota van #102	633.31
Oto City of	180887	Water	71.60
Petersen Oil Co	100875	Diesel - 446 gallons/SW	3,143.68
Peterson***, Diane Swoboda	299171	PRIA Annual Conference Diane Peterson mil	234.43
Phoenix Supply	104275	Household Supplies	1,305.50
Plummer, Noel	189390	meeting	50.00
Polk Cnty Sheriff	190062	Service Fees	44.12
Pomps Tire Service Inc	99584	Tire - Tilt-bed trailer/SW	363.43
Porter Lee Corporation	104162	BEAST software	1,729.00
Power Wash USA	104641	Car WAshes	840.00
Putensen, Rachel	500717	PEO Costs	358.57
Ray Allen MFG Co	209878	K9 supplies	232.95
Record Printing & Copy Ctr LLC	194837	Letterhead	270.00
Reimert, Joanne	500129	PEO Costs	314.50
Robertson Implement Co Inc	500652	Filters, Oil, Parts #334	137.51
RXC Tires, LLC	501032	Vehicle repairs	78.38
Sadler, Joann	103226	PEO Costs	334.86
Sams Club (A-GA)	205178	Food	159.84
Satellite Central Inc	501485	Cable	1,250.00

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Schumacher Elevator	207547	Annual elevator maintenance/DPNC	1,162.60
Secretary of State (Notary Apps)	208687	K James Renewal 187331	30.00
Sievers***, Laura	501527	Mileage for Mid-Year Conf 2026	275.12
Sioux City Journal	105512	CO ASSR: 9/13/26-12/14/27 SUBSCRIPTION	514.79
Sioux City Treas (447)	213400	Comm Center	100,342.63
Sioux Sales Co	214700	Uniforms	20.00
Siouxland Initiative II	231258	TSI Pledge FY27	25,000.00
Siouxland Lock & Key	301000	9103 4th Fl broken lock replacement	764.95
Stop Stick Inc	224400	Equipment	1,892.00
Sulsberger, Deborah C	225977	PEO Costs	362.22
Summit Food Service LLC	500010	Food	18,661.18
The Seed Shed	104625	Seed/Fertilizer	25.00
The Shredder	501511	Shredding	146.40
Thomas***, Melissa	104839	Employee Mileage IPELRA Conference	322.24
Thomson West	99678	Legal Research	2,715.21
Truck Center Companies East LLC	501774	Parts #401	242.91
Ultra No Touch Car Wash	19	CO ASSR: ONE WASH AUG 2026 CRD#26893	10.00
United Tactical Systems LLC	104804	Equip	8,336.00
Unity Point Health at Work	501803	August 2026 Pre-employment Physicals	1,173.00
Veit, LLC	501852	Printer Usage	50.42
Verizon Wireless	98927	780533285-00003	1,689.51
Weber, Ramona	105639	PEO Costs	340.03
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fee	101,519.23
Wells Fargo Financial Leasing Inc	500191	4th Lease Pmt	263.85
Wenzel***, Morgan	501808	Clothing Allowance	117.57
Wiatel Solution Center	104551	computer clean up	30.00
Williams & Company PC (LM-IA)	1766	Fiscal Audit	9,025.00
Williams, Cody	500135	meeting	75.00
Wohlert, Donald	344800	meeting	50.00
Woodbury Cnty Rec	254200	Tower utilities	1,659.82
Woodbury Cnty Sheriff	245900	Office Supplies	29.00
Woodbury Cnty Treasurer	246000	2025/2026 Drainage Districts	10,271.17
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	40.00
Ziegler Inc	274129	New Equipment #925	126,700.00
		Grand Total:	580,911.21