



Woodbury County

Vendor Publication Report

Payment Date Range: 05/06/2025 - 05/06/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
A-1 Preferred	105597	9113 Duct cleaning	4,305.00
Ace Engine & Parts Dist	145	9108 Mower blade	37.95
Ace Link Industrial Inc	501611	Vests	13,890.00
Advanced Correctional Healthcare	105264	Medical	193,178.08
Ahlers & Cooney PC	101156	Judicial Review IUC Permit	214.31
Allendan Seed Company	100880	Pollinator mix/LS entrance	978.00
Amazon Capital Services Inc	500176	Batteries-emergency lighting system/BL	228.84
Arrowhead Forensic Products	100163	Office Supplies	96.50
Arthur Gallagher Risk Management	100804	T. Bertrand Bond	175.00
Bauer Built Inc	105888	Tire Repair #200 & #201	182.95
Bentson Pest Control Inc	23487	Danbury tower pest control	358.00
Blanchard***, Lee	105562	Travel reimb Uber	65.77
Bob Barker Co	21770	toothpaste/lice treatment	454.45
Bomgaars	27646	Seed/Fertilizer	239.21
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	207.06
Boyle, Dennis	105056	Mileage Lib. Board Meeting 041625	46.20
Brice***, Letitia A	84855	Registration fee for ICEOO spring meeting	15.00
C & C Lawn Care Inc.	501222	Fertilizer	160.00
Campbell***, Shona	501346	2025 Auditor ICUBE Meeting	277.20
Central IA Distributing	44891	Shop Towels for Dist #3, 4, 5	164.00
Century Business Products Inc	45076	Maintenance Contracts	122.39
CHN Garbage Services Inc	501043	Garbage service - AP25/LS & SW	1,708.00
CJ Cooper & Associates	105574	Lab/MRO Fees	404.25
Cole Papers Inc	500417	9113 Bath Tissue	1,164.73
Correctionville City Of	39000	Water	23.39
Country Tire And Services Inc	104222	Tire Repair	465.15
CPI/Guardian	501176	Household Supplies	856.00
Crary Huff Law Firm	59341	Settlement	125,000.00
Days Door Co	164644	Buildings - Anthon shed	270.00
Delta Dental of Iowa	962	Weekly Dental Wire	2,525.25
Des Moines Stamp MFG Co	66319	Stamp	34.00
Drilling Morningside Pharmacy	70899	medication	138.70
Electronic Engineering Co (DM)	75647	Buildings - Movable Alarm system	303.31
Foult Brothers P & H	85600	Clock cage & piston, & too/truck charge/SB	344.59
Fouts, Kevin	501241	Mileage Lib. Board Meeting 041625	4.55
Frey***, Melissa	501601	Mileage & Registrations for ICEOO spring me	176.00
Gordon Flesch Company Inc	500181	printer usage	78.42
H204U Inc	893	bottled water	111.00
Hamann, Julie	500386	Mileage Lib. Board Meeting 041625	33.60
Heidman Law Firm, P.L.L.C.	105425	Collective Bargaining	8,576.75
Hi-Way Products	881	Bolts for Bridge K19	262.00
Hughes***, Steven	104569	Clothing Allowance	66.62
Hungry Canyons Alliance	1398	Yearly Alliance Membership	5,000.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,622.28
Iowa Prison Ind	160784	Furnace Filters	195.36
Iowa State Association of Counties	100789	DH Dental Premiums	4,380.26
Jacks Uniforms & Equipment	121600	Uniforms	840.50
Jacobs Electric	122161	Primary wire, junction box & transformer/LS	30,147.54
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Propane	3,710.00
Lawton Ambulance	100178	Transport	1,399.99
Leeds Pharmacy	141229	Work Comp	229.50
Lloyd, Adam	500790	CO ASSR: WC CONF BOARD BUDGET MEETIN	28.00
Mail House	148553	Postage & Meter	3,010.14
Matthias, Susan	99964	Mileage Lib Board Meeting 041625	28.00

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Medical Priority Consultants, Inc.	545	ProQA Brad Uhl	129.00
Meissner, Polly	500507	Mileage Lib Board Meeting 041625	19.25
Menards	199721	Furniture sliders & slow vehicle signs/SB	111.82
Mercyone Siouxland Occupational Health	1529	weekly physicals	598.25
Meyer Bros Colonial Chapel	159000	Transport	1,000.00
Meyer Jr., John	501312	CO ASSR: WC CONF BOARD BUDGET MEETIN	8.40
Mid American Energy (D-IA)	159813	0440031019 AP25 Elec/Gas 9101	19,674.86
Mid Step Services (Stone)	159884	Janitorial Services	130.00
Midwest Honda Suzuki Kubota	102021	Intake hose -'21 Kubota RTV #330	58.57
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Moore, Corbett, Heffernan, Moeller, & N	105204	CO ASSR: AG PROCESSING INC PAAB	30.00
Murphy Tractor	99032	Parts #514	2,388.06
National Academies of Emergency Dispat	98469	EMD-Q Nicole Rose	110.00
Nelson, Carol	500604	Mileage Lib. Board Meeting 041625	5.95
Nystrom Electric	102943	9101 WCICC Remodel	423.89
Office Furniture Options Inc	501460	9101 WCICC Remodel	3,150.00
One Office Solution (Norfolk)	104853	Cartridge, Correction Tape	792.31
Peterbilt of Sioux City	103682	Parts #935	911.92
Peterson, Kimberly S.	501096	Mileage Lib. Board Meeting 041625	10.50
Plumbing & Heating Wholesale Inc	189296	9101 Urinal hardware	31.08
Pomps Tire Service Inc	99584	Tire Repair #501	91.00
Road Machinery & Supplies	978	Batteries #221	259.48
Rodriguez, Lillyan	500802	CO ASSR: WC CONF BOARD BUDGET MEETIN	12.60
Sapp Bros, Inc.	500664	Diesel - Hornick	12,132.04
Security National Bank (CRD-Card)	208797	misc	1,525.20
Sergeant Bluff Advocate	100648	Legal Publications	1,822.72
Service Master Restore of Sooland	209426	Janitorial Service - Merville	1,000.00
Sioux City Community School District	214000	March billing	4,225.40
Sioux City Scheels	206838	Ammo	176.96
Sioux City Treas (447)	213400	Payroll	44,125.63
Sioux Sales Co	214700	Uniforms	1,007.95
Sooland Bobcat	218771	Parts & Labor	2,191.73
Standard Insurance Company	500112	May 2025 Coverage	11,978.63
Summit Food Service LLC	500010	Food	47,118.24
Superior Vision	104058	May 2025 Coverage	2,783.72
T & W Tire & Retreading	103092	Maintenance; Vehicle	1,206.43
The Fire Group Inc	501536	9113 Emergency Sprinkler Repair	650.00
The Shredder	501511	Shredding	132.00
Thompson Solutions Group	231500	9113 Handicap entrance hardwire	545.00
Two Old Guy's R.V. Repair LLC	501250	Command Post repairs	150.00
US Bank (STL-MO)	101339	4485-5945-5554-5902-April 2025	2,630.33
USCellular	500677	Hot Spots & Phones	341.45
VSP Vision Service Plan	104078	May 2025 Coverage	2,483.58
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	100,212.62
Western Iowa Equipment	105859	Parts #417	289.84
Wiatel Western Iowa Telecom	104550	911 Circuits	1,827.37
Williams & Company PC (LM-IA)	1766	audit	6,050.00
Woodbury Cnty Soil	269527	Trees for Schools (50% - 5th grade rural schc	215.62
Woodbury Cnty Treasurer-Copy Paper	104770	copy paper	638.40
Ziegler Inc	274129	Bolts #412	1,032.02
Grand Total:			692,028.68