Vendor Publication Report

Woodbury County

Payment Date Range: 06/24/2025 - 06/24/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
ADP Screening And Selection Service	104672	May 2025 Background Checks	1,151.26
Adrian Tile Co	501705	Drain Cover	607.41
Andrews Carpet Serv. Inc	501667	Building Improvements-Carpet done EMS Of	220.00
Arnold Motor Supply	202826	Cleaners/Solvents	118.08
Arthur Gallagher Risk Management	100804	Annual Insurance premium	53,489.00
Artillery Media Inc	501416	Website maintenance & security plan-JU25	59.00
AT&T Mobility	103362	Acct#287319881880/Aircard service/MY25	375.70
Axles & Gears Inc	98486	Parts #302	1,100.00
Bedrock Gravel Inc	100541	2024 Hauling Maintenance Gravel	525,825.00
Bekins Fire & Safety Services Co	501039	9101 Annual Fire Inspection	144.95
Bernies Lawn & Garden Ctr	165	Recoil starter for push lawnmower/SW	73.86
Blum, Jonathan	501349	BOR	1,600.00
Bob Barker Co	21770	Household Supplies	531.86
Bockenstedt***, Drew	98170	Spring Conference 2025	260.83
Bomgaars	27646	9108 Grease Gun	729.51
Bound Tree Medical LLC	99477	Household Supplies	1,018.80
Boyle, Dennis	105056	Mileage-WCLib Board Meeting	36.75
Brand***, Derek	104201	CO ASSR: BOR 05/7, 05/21 & 06/13/25	479.40
Brass***. Trevor	500197	Spring Conference 2025	233.41
Brice***, Letitia A	84855	Mileage for ICEOO Board meeting	273.00
C W Suter & Son Inc	86382	9106 HVAC Repairs	2,905.00
Cadwallader***, William	103692	Clothing Allowance	87.20
Centurylink	103380	Acct# 88936240/Long distance phone servic	8.80
Chapman***, Donna M	156122	Stamps	14.60
Charm Tex Inc	101919	Household Supplies	1,630.80
Cole Papers Inc	500417	9101 Custodial supplies	2,871.83
Column Software PBC	501322	Legal Notice	111.88
Cornhusker Int Trucks Inc	437	Parts #201	6.34
Craft Autobody Inc	104056	Sheriff's Office Liability	2,200.00
Culligan Water Conditioning	98620	Maintenance; Buildings	196.50
Dawson***, David	99622	Spring Conference 2025	170.86
Delta Dental of Iowa	962	Weekly Dental Wire	6,427.98
Five Star Awards & More	104593	Name badges for interns & volunteers/DPN(	50.00
Forsell***, Ronald	501648	Forensic Genology Conference Atlanta GA	1,582.81
Fouts, Kevin	501241	Mileage-WCLib Board Meeting	23.45
Gill Hauling Inc	100935	9113 Waste Disposal	1,196.75
Gordon Flesch Company Inc	500181	Printers	270.37
Government Forms and Supplies LLC	104575	Vitals pink envelopes 3,000	431.53
Groves Emergency Lghtng Installations LI	500263	Maintenance; Radio & Related	566.80
Guardian RFID	501115	Household Supplies	121.00
Hamann, Julie	500386	Mileage-WCLib Board Meeting	24.85
Henningfeld***, Sheila M.	501173	Vehicle Repairs	579.94
Hobart Sales & Service	104549	9113 Mixer Agitator Shaft	4,040.45
Home Depot Pro	105875	9108 Shark Bites	60.40
IMON Communications LLC	501596	9113 Elevator phones	355.07
Innovational Water Solutions LLC	501277	9101 Chiller management	1,351.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,965.00
Iowa Prison Ind	160784	Envelopes	1,010.00
Istate Truck Center	103383	Parts #504	508.11
Jacks Uniforms & Equipment	121600	Uniforms	1,259.42
Jebro Inc	142321	AMZ Materials	4,756.00
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	Acct #36102-79891/Transmission fluid-JD51	198.00
Johnson, Jami L	173039	Depositions	145.00
Johnstone Supply (Sioux Falls)	105825	PTAC units for cabins (2)	1,268.16

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Jung, James	105854	BOR	1,600.00
Kids Reference Company Inc	98147	Books	385.54
Kopal, Joe	105343	Retirement Frame	45.00
Leroy & Son's Inc.	500747	Lateral H Reconstruction Farmers Drainage I	14,963.60
Lexis Nexis Matthew Bender	151500	Sexual Assault Trials Supplement	237.10
Loffler Companies Inc	500177	CMW Phone	192.06
Loomis***, James D	100250	Spring Conference 2025	200.43
Mail House	148553	Postage & Meter	2,261.22
Mammen, Ted	500625	CO ASSR: BOR 05/7, 05/21/25 & 06/13/25	630.60
Matthias, Susan	99964	Mileage-WCL Board Meeting	46.55
Menards	199721	Buildings	223.06
Messerschmidt***, Haley	501097	Spring Conference 2025	255.63
Mid American Energy (D-IA)	159813	21081-21018 JU25 Gas/Electric	26,223.41
Monona County Auditor	165262	Autopsy Fee	3,600.00
National Academies of Emergency Dispat	98469	HESS2025 EMD-Q recertification	110.00
Nelson, Carol	500604	Mileage-Board Meeting	16.10
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel	1,665.42
Northside Glass Service	485	Labor	175.00
Northwest Environmental Services	99508	LEC Cleanup	405.00
One Office Solution (Norfolk)	104853	Office supplies	1,266.38
O'Reilly Auto Parts	102797	Shop Supplies	49.76
Oto City of	180887	Water	70.18
Parker, Barbara	99064	CO ASSR: BOR 05/7 & 05/21/25 & SEC SLRY	444.80
Petersen, Joe	105616	CO ASSR: BOR 05/7, 05/21 & 06/13/25	534.00
Peterson, Kimberly S.	501096	Mileage-Board Meeting	27.30
Power Wash USA	104641	Car Washes	885.00
Quality Telecommunications Inc	103001	Wi-Fi backbone & point-to-point/LS - 75% do	8,025.00
Record Printing & Copy Ctr LLC	194837	Orientation Folders	582.47
Rentel, Rodney	501348	BOR	1,600.00
Ricoh USA, Inc	105143	Printer	321.51
Sams Club (A-GA)	205178	Food	118.30
Sapp Bros Petroleum Inc	100280	Gas & Fuel	911.67
Sapp Bros, Inc.	500664	Diesel	8,780.63
Satellite Central Inc	501485	Cable	1,250.00
Scott's Quality Plastering & Stucco LLC	501708	9101 Clerks office Ceiling	56,770.00
Secretary of State (Notary Apps)	208687	Notary Commission	30.00
Security National Bank	208800	Safe Deposit Yearly Rent Box 100-7004	150.00
Security National Bank (CRD-Card)	208797	EMA Credit Card-June	5,552.21
Sergeant Bluff Fire Dept	216049	Fees	353.25
Sherwin Williams	210963	Paint- Clerks office	923.75
Sioux Body Shop	1330	Sheriff's Office Liability	3,974.79
Sioux City Scheels	206838	Gun raffle	1,009.97
Sioux City Treas (447)	213400	CIP FY25	371,240.76
Sioux Sales Co	214700	Uniforms	149.50
Siouxland Animal Hospital	98985	K9 expense	512.05
Siouxland District Health	218021	Water test/LS	128.00
Siouxland Well Company Inc	102424	9103 Well Service	1,200.00
Skaff***, Michelle	104333	Mileage to Cherokee, IA--Recorder's District	77.00
Skold Speciality Contracting LLC	104873	9113 Load dock leveling	525.00
State of Iowa-Judicial Branch	98876	FF&E Court Areas	173,008.48
Steffen Engineering & Testing Inc	496	9102 Standby Generator Removal	12,445.20
Steffen Truck Equipment Inc	105183	Parts #35	31.10
Thompson Solutions Group	231500	9113 Vesda Filters	1,904.19
Transource	105522	Parts & Labor #420	1,439.05
Verizon Wireless	98927	Cell Phones 380534334-00001	1,141.30
Visual Edge IT, Inc	104794	Monthly maintenance fee Ricoh copier	74.64
Weaver, Deborah Ann	501428	Mileage-Board Meeting	18.90
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	120,246.67
Western Iowa Tech	248200	EMA June Rent	3,766.96
Woodbury Cnty Rec	254200	Tower utilities	1,349.86
		Grand Total:	1,463,104.14