Vendor Publication Report

Woodbury County

Payment Date Range: 07/01/2025 - 07/01/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
Absolute Screen Art	102152	Summer camp t-shirts/DPNC	1,705.60
Advanced Correctional Healthcare	105264	Medical	193,178.08
American Brothers In Arms	105375	Rifles	109,990.16
Arrowhead Forensic Products	100163	Office Supplies	269.21
Barnes & Noble	18713	Books	254.96
Barry Motor Co	19400	Parts #93	138.50
Beery, Ace Adam	501550	Mowing & Trimming: WC Little Courthouse	125.00
Bertrand***, Tina	500619	ISAC Summer Conf - District 3 Trng - TR's Ma	649.60
Boetger, Douglas E	26944	Medical Examiner Fees	1,136.24
Bomgaars	27646	Shop Supplies	111.49
Bremer**, Virgil H	31202	Clothing Allowance	130.58
Bride, Tom	103895	Mileage Reimbursement	8.82
Bronson City Of	32516	28E Agreement	478.53
C & C Lawn Care Inc.	501222	Fertilizer	160.00
C W Suter & Son Inc	86382	9101 hvac plumbing repair	12,411.00
Calhoun County Sheriff	104474	Housing	325.00
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-JU25,	206.00
Central IA Distributing	44891	Janitorial Supplies - Moville	110.00
Charm Tex Inc	101919	Household Supplies	9.90
Clear View Window Cleaning	50603	Window cleaning-Outside & high inside/DPN	200.00
Cole Papers Inc	500417	hygiene	293.19
Column Software PBC	501322	Legal Notice	152.91
Corey, Steven	501608	Mileage Reimbursement	25.34
Cornhusker Int Trucks Inc	437	Parts #201	1,688.18
Correctionville Corner Hardware	100994	Shop Supplies	4.99
Country Road Drone Services LLC	501682	Spraying, chemicals	4,487.50
Crawford, Angela K	501711	Utility Easement	26,316.90
Cushing City Of	61700	28E Agreement	514.74
Danbury City Of	62484	28E Agreement	3,049.66
Debondt, Tom	102091	Medical Examiner Fees	6,080.00
Delta Dental of Iowa	962	Weekly Dental Wire	3,987.62
Dietrich***, David	501587	Cell Phone Reimbursement	145.50
Dixon Constr Co	68900	BROS-CO97(150)--8J-97	188,994.80
Echo Group (Sioux City)	105054	9113 Exhaust hood fuses	22.45
Ecolab Pest Elimination	104086	9113 Pest elimination	615.00
Fedex	81003	Postage	11.46
Ford, Elizabeth	501364	Medical Examiner Fees	2,969.80
Fredrikson	LEC 501205	4753-Jail Project-Professional Fees	10,046.00
Frontier Communications	291028	911 Circuits 712-378-3670-070192-7	129.95
Gordon Flesch Company Inc	500181	printer usage	193.02
Green Vally/Floyd Golf Corporation	103022	K9 golf outing	6,100.93
H20 4 U	98411	Bottled water	92.25
Harris, Sarah E	501359	Medical Examiner Fees	2,846.00
Holcomb Appraisal Firm, Inc	501713	Appraisal	600.00
Hornick City of	112900	28E Agreement	1,662.59
Ida County Secondary Roads	501712	Highway 20 on County Road Sidney Ave shar	62,780.82
IMON Communications LLC	501596	County Share - BOS	2,203.06
Inland Truck Parts Co	117762	Parts #935	384.20
Innovative Benefit Consultants Inc	105492	Medical Flex	2,336.70
Interstate All Battery	133771	Office Supplies	169.20
Iowa Cnty Attorneys Assn	118610	Spring Conference	2,960.00
Iowa Drainage District Assn	287782	County Dues	2,041.92
Iowa Office of State Med Examiner	201321	Autopsy Fee, Toxicology, Histology	12,190.00
Iowa State Association of Counties	100789	DH Dental Premiums	4,423.98
ISAC Iowa State Assn of Counties	213063	August ISAC Conference	260.00

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Istate Truck Center	103383	Parts #401	1,841.49
Jackson Recovery Centers	99375	Employee Liability	383.00
Jebro Inc	142321	AMZ Materials	3,381.40
Jessen Automotive	105818	Seat bead on ATV tire - 21 Kubota RTV #330	6.25
Jimenez***, Candelario A	1104	Work Comp	255.07
Knife River Midwest LLC	101585	High Performance Patch	1,307.25
Leeds Pharmacy	141229	Work Comp	129.50
Lexipol LLC	105716	Police One Contract	5,777.78
Long Lines LTD (Sgt Bluff-IA)	182816	911 Circuirts	303.00
Mail House	148553	Postage & Meter	1,671.57
Malloy Electric Motor Supply	148917	9101 PTC Motor	487.35
Martin Marietta Kansas City, LLC	500035	AMZ Materials	1,066.45
Medical Priority Consultants, Inc.	545	ProQA Course Kelsey Rucker	129.00
Meister, Corey D	100044	Mileage Reimbursement	51.66
Menards	199721	Concession fixtures & custodial supplies/LS	1,601.04
Mercyone Siouxland Occupational Healtl	1529	Pre-employment Physicals	1,486.75
MFC Auto LLC	501424	Labor, Anti-freeze #201	199.99
Mid American Energy (D-IA)	159813	79370-57015 JU25 Electric 9103	15,114.02
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Midwest Wheel	161205	Parts #935	4,086.85
Munger Reinschmidt & Denne	98836	General Counsel	1,490.00
Murphy Tractor	99032	Parts & Labor #327	1,194.28
National Tactical Officers Assoc	100547	Membership	50.00
Netsys + Inc	178884	3CX Annual Subscription	275.00
Office Elements	100254	counter pens, scotch tape, manilla folders	150.91
Olson, Kendra M	100650	MHMH032591	36.50
One Office Solution (Norfolk)	104853	Office Supplies	342.41
Oto City of	180887	28E Agreement	42.31
Petit Contracting	103876	Tree & stump removal from ditch	24,370.00
Pierson City of	1571	28E Agreement	498.87
Pitney Bowes Bank Inc Reserve Account	500888	Postage Meter Lease	447.57
Priestley***, Dan	105695	Mileage Reimbursement	284.90
Rand Farm Supply	105239	Garlan 3-160 gallons	10,400.00
RXC Tires, LLC	501032	Tire Repair #506	480.00
Salix City of	204700	28E Agreement	552.27
Sams Club (A-GA)	205178	Food	112.53
Sands Construction	104419	9103 replace concrete, chiller supply leak	4,128.67
Sapp Bros, Inc.	500664	Diesel - Luton	9,875.39
Security National Bank (CRD-Card)	208797	UofI Class, TV, Hot Docs, Zoom, witness fees	16,486.93
Service Master Restore of Sooland	209426	Janitorial Service	1,000.00
Servpro Team Marchese	501710	9101 Clerks office	4,965.47
Severeide***, Shane	500553	Uniforms	230.00
Sherwin Williams	210963	9101 Clerks office paint	93.59
Shield Technology Corporation	501132	Maint Contract	4,500.00
Sioux City Community School District	214000	May meals	7,001.75
Sioux City Pro Painting/Sioux City Tree Cc	501388	9101 Clerks Ceiling CIP	9,100.00
Sioux City Scheels	206838	K9 food	3,917.79
Sioux City Treas (447)	213400	Data Processing	167,565.09
Sioux Valley Automotive	105721	Labor #36	79.50
Skaff***, Michelle	104333	Michelle - Mileage	280.00
Smithland City of	98879	28E Agreement	202.83
Stanard & Assc Inc	221222	Civil Service Commssion Testing	263.23
Standard Insurance Company	500112	June2025 Coverage	14,091.27
Summit Food Service LLC	500010	Food	16,454.88
Sunset Law Enforcement	103409	Ammo	817.33
Superior Vision	104058	July 2025 Coverage	2,761.48
The Shredder	501511	Shredding	132.00
Tyler Technologies	100663	FY26 Annual Fees	143,794.40
Ung***, Matthew A	103823	Cell Phone Reimbursement	724.06
United Healthcare Insurance Company	102482	June2025 Coverage	650.00
Unity Point St Luke's	104203	MHMH032613	1,995.00

Vendor Name	Vendor Number	Payable Description	Total Payments
USCellular	500677	Hot Spots & Phones	336.28
Veenstra & Kimm Inc	239345	Professional services from 04-20-25 to 05-1	2,729.70
Vertiv Corporation	500231	battery backup warranty	2,041.71
Weber***, Kerby G	246434	Clothing Allowance	260.00
Wellmark Blue Cross & Blue Shield	1503	Medical Fees	164,781.77
Western Iowa Equipment	105859	Parts #913	4,036.50
Western Iowa Tech	248200	Med Manager JM SN RR AT JP	1,476.00
Wiatel Solution Center	104551	HP Repair Pierson	64.20
Widman***, Joshua	103067	ICAA Civil Practice and Jail School	567.75
Wilson, Lisa M	1618	Civil Service Commissoin postage	23.80
Woodhouse Sioux City Inc	103940	Vehicle repairs	798.89
Yaremko***, Gerald	102035	Clothing Allowance	260.00
Zellmer Zant, Christine	258026	Mileage Reimbursement	25.20
		Grand Total:	1,342,698.76