



Woodbury County

Vendor Publication Report

Payment Date Range: 07/08/2025 - 07/08/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas-Bookmobile	44.75
Advanced Correctional Healthcare	105264	Medical	193,178.08
Ahlers & Cooney PC	101156	Judicial Review IUC Permit	1,770.38
Andresen***, Michael	105727	Clothing Allowance	79.77
Ascendance Trucks, LLC	501406	Filters #406	356.68
AT&T Mobility	103362	Air Cards	1,733.34
Axon Enterprise Inc	105382	Camera bundle	8,145.80
Bauer Built Inc	105888	Tire Repair #201	524.95
Bekins Fire & Safety Services Co	501039	9109 Extinguisher Services	45.00
Bentson Pest Control Inc	23487	Pest control Danbury Tower	358.00
Bertrand***, Tina	500619	Mileage: To/from Anthon, IA - Pick up work	50.40
Bomgaars	27646	Meter for Diesel Fuel tank	654.01
Boone Brothers Roofing	102667	9101 Roof leak repairs	2,492.36
Bottjen***, Chadwick R	615	Clothing Allowance	260.00
Bound Tree Medical LLC	99477	Household Supplies	1,629.00
Brosamle***, Brandi	501394	Office supplies for StoryWalk	120.88
Calhoun Burns And Associates Inc	1737	2024 Bridge Rating & Inspection	6,853.60
Calhoun Communications Inc	100833	Jumbo Switch Warranty Year 7	67,867.50
Central IA Distributing	44891	Custodial supplies/DPNC	735.20
Century Business Products Inc	45076	Maintenance Contracts	108.67
Centurylink	103380	Anthon Telephone	455.66
Charm Tex Inc	101919	Household Supplies	1,108.80
CHN Garbage Services Inc	501043	Garbage service - JU25/LS & SW	1,708.00
CJ Cooper & Associates	105574	Lab/MRO Fee	72.75
Cole Papers Inc	500417	9113 Custodial Supplies	1,512.71
Column Software PBC	501322	Legal Notice	101.95
Correctionville City Of	39000	Water	17.18
Cott Systems	501314	One year maint contract online index & trf b	4,560.00
Crittenton Center	84100	Shelter	11,242.65
Daikin Applied	500669	9103 Well pipe diagnosis	217.40
Davison Fuels & Oil, LLC	500060	Gasoline - Movable	3,171.79
Delta Dental of Iowa	962	Weekly Dental Wire	3,043.08
DetectaChem Inc	501413	Household Supplies	225.77
Dunwell LLC	103002	9108 New AC unit	12,000.00
Eakes Office Solutions	105329	Maintenance; Buildings	494.74
Electronic Engineering Co (DM)	75647	Update radio positions, tower site install	19,011.61
Elliott***, Jason	105664	CO ASSR: FY26 PHONE REIMBURSEMENT	240.00
Fastenal Co	80863	Bolts	195.00
Flooring MD's Carpet One	501584	9101 Recorders Carpet CIP	16,526.02
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	1,853.51
Gengler***, Jessica	500371	CO ASSR: FY26 PHONE REIMBURSEMENT	240.00
Gibson***, John	501333	Clothing Allowance	260.00
Guardian Alliance Technologies Inc	500528	Software License	816.00
Healy Welding	101752	Labor, Welding Supplies #504, #506	530.00
Heidman Law Firm, P.L.L.C.	105425	Emploment Matters	1,151.50
Hinrickson***, Blake	500931	Clothing Allowance	260.00
Hisey, Randy S	110300	MHMH031433	529.20
Holst***, Steven	501422	Clothing Allowance	260.00
Home Depot Pro	105875	9103 Plumbing repairs	76.42
Hydraulic Sales & Service	115400	Parts #505	545.68
IMON Communications LLC	501596	Phone	1,813.14
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,364.94
Iowa Drainage District Assn	287782	FY25 County Dues	345.21
Iowa Information, Inc.	1757	Legal Publications	2,626.31
Iowa Law Enforcement Academy	118798	Promotional Exam	150.00

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Iowa Prison Ind	160784	Signs	9,370.00
Iowa State University (No Address)	122721	Regis for Mid-year for Gates	125.00
ISAC Iowa State Assn of Counties	213063	Ung ISAC Annual Conference	260.00
Istate Truck Center	103383	Parts #200	2,913.89
Jacks Uniforms & Equipment	121600	Bullet-proof vest/Brian	5,232.75
Jarabek***, Michael	100969	Clothing Allowance	260.00
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Danbury tower repairs, gas line disconnect	214.72
Krause***, James	102828	Clothing Allowance	83.45
Larson***, Bradley	500920	Clothing Allowance	238.44
LeadsOnline LLC	500005	Power Plus Invest system contract 9339	4,620.00
Mail House	148553	Postage & Meter	2,833.17
Mail Services LLC	101677	Print & Postage	4,219.55
Martin***, James	104228	Clothing Allowance	48.16
Menards	199721	Climbing Hill Building Improvements	809.48
Mercyone Siouxland Occupational Health	1529	June 2025 Pre-employment Physicals	394.00
Meyer Bros Colonial Chapel	159000	Transportation	500.00
Mid American Energy (D-IA)	159813	0440031019 JN25 Elec/Gas	7,871.78
Mid Step Services (Stone)	159884	Contractual Services	35.00
Midwest Wheel	161205	Parts #504	2,460.72
Moeller, John	102853	JVJV028821	219.00
Moville City of	167600	Water/Sewer	121.71
Murphy Tractor	99032	Filters #512	2,086.57
NateCastilloPhoto LLC	501655	Banner printing	375.00
Nelson****, Mark	501081	Mileage Reimbursement	346.01
Neogov	105319	Neogov Services	14,828.64
Northeast Nebr Public Power Dist	100448	Homer Tower Utilities	306.00
Oil Express, Inc	103767	Oil #201	179.00
Olson, Kendra M	100650	MHMH032636	25.55
Olson's Pest Technicians	500065	Pest control service-JU25/DPNC	100.00
One Office Solution (Norfolk)	104853	Office Supplies	790.71
O'Reilly Auto Parts	102797	Filters, Parts #201	388.82
Pathology Medical Serv of Siouxland	1859	ME-1 Form, Blood Studies	3,243.34
Patrol PC	105567	Patrol computers	85,234.38
Petersen Oil Co	100875	Gasohol - 499 gals/SW	2,156.74
Petersen***, Jason	102050	Clothing Allowance	110.78
Phoenix Supply	104275	Household Supplies	930.00
Pinnacle Performance LLC	105288	Tire Repairs #929, #301, #306, #37	325.00
Record Printing & Copy Ctr LLC	194837	Posters	47.00
Robley***, Eric	500792	Clothing Allowance	256.75
Ronfeldt***, Ben	500153	Clothing Allowance	201.80
Safelite Fulfillment, Inc	104428	Windshield visor	811.71
Sanderson***, Kyle E.	500632	Clothing Allowance	226.84
Sapp Bros, Inc.	500664	Diesel	9,243.42
Schneider Geospatial, LLC	101237	Beacon Contract 07/01/2025-06/30/2026	9,732.00
SDHS - District Health Fund	68472	Tax Allocation	214,867.33
Security National Bank (CRD-Card)	208797	Hotel - Peck Book Subs - Staples.com - USPS.	2,757.02
Sergeant Bluff Advocate	100648	Legal Publications	2,450.99
Sergeant Bluff Advocate/Universal Press	501640	Legal Notice	129.15
Service Construction	100829	9103 Well repair/Concrete	1,500.00
Signs By Tomorrow	264044	911 address numbers	450.00
Sioux City Journal Communications	102790	Publishing - Balance	61.50
Sioux City Treas (447)	213400	Desktops & Monitors for Backup PSAP	32,229.33
Siouxland District Health	218021	Food establishment license fee/LS concessio	400.00
Siouxland Lock & Key	301000	9103 Dup Keys	22.25
Skaff***, Michelle	104333	ISACA Summer Conference-Mileage	280.00
Stan Houston Equipment Co Inc	100666	Safety	134.40
Staples Advantage	105681	Office Supplies	141.96
Starcomm	67912	Tax Allocation	21,800.46
Steffen Truck Equipment Inc	105183	Parts #201	68.24
Still Magnolia	501466	Flowers	163.75

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Summit Food Service LLC	500010	Food	18,015.66
T & W Tire & Retreading	103092	CO ASSR: REAR BRAKE PADS	254.93
Transource	105522	Parts & Labor #99	692.45
Unity Point St Luke's	104203	MHMH032552	2,850.00
US Bank (STL-MO)	101339	Acct 4485-5945-5554-5902-June 2025	3,711.31
Vanguard Appraisals Inc	239251	ARC107.08 - Archive Module	3,500.00
Visual Edge IT, Inc	104794	Printer Usage	406.35
VSP Vision Service Plan	104078	Vision Insurance	2,494.06
Warnock Building Inc	501138	Deputy Parking - 807 Douglas St	1,200.00
Waterbury Funeral Service	100534	Transport	500.00
Weaver***, Charli	105855	Mileage: Anthon Office - Pick up Work & Drc	24.50
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	99,805.11
Wex Bank	103872	Gas	19,528.72
Wiatel Western Iowa Telecom	104550	911 Circuits	1,897.74
Williams & Company PC (LM-IA)	1766	Fiscal Audit	17,020.00
Window World Siouxland	501718	Upstairs Window - Merville Office	5,090.00
Woodbury Cnty Soil	269527	SWCD Watershed Program	17,000.00
Woodbury Cnty Treasurer-Copy Paper	104770	10 cases pf 8 1/2 x 11 copy paper	399.00
Yockey, Megan	501686	Liability	1,584.14
Youth Shelter Care	257821	Shelter	372.56
Grand Total:			1,025,570.25