Vendor Publication Report

Woodbury County

Payment Date Range: 08/12/2025 - 08/12/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
Access Systems Leasing	105258	CO ASSR: Sharp MX-M4071 Copier; A#:018-1	200.31
ADP Screening And Selection Service	104672	July 2025 Background Checks	124.74
Advanced Correctional Healthcare	105264	Health care	193,178.08
Ahlers & Cooney PC	101156	Judicial Review IUC Permit	77.99
Allen, Myrtie	104464	PEO I-Pad Training	50.80
Amazon Capital Services Inc	500176	Replacement fin kit/LS	34.99
Andersen, Maria	500306	PEO I-Pad Training	35.60
Anthon City Of	125351	ANTHON UTILITIES	154.10
AT&T Mobility	103362	Telephone	135.52
Autry Reporting	14803	Deposition	70.00
Axon Enterprise Inc	105382	Taser	909.96
Baker Group	LEC 500426	4750-Jail Project-Project Management	10,710.70
Bauerly, Tiffany M	501446	PEO I-Pad Training	39.50
Beyerink, Catherine	500410	PEO I-Pad Training	31.40
Bomgaars	27646	Oil, Filters, Shop Tools, Shop Supplies	481.22
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	857.12
Byers***, Jason	105444	Clothing Allowance	273.51
C & C Lawn Care Inc.	501222	Fertilizer	160.00
Calhoun Burns And Associates Inc	1737	Professional Services	34,066.50
Carroll Construction Supply	104617	Paint	149.28
Centurylink	103380	Shop Telephone	91.33
Chesterman CO	321643	Chesterman Water	18.30
CHN Garbage Services Inc	501043	Garbage	121.70
Christiansen, Kay	105112	PEO I-Pad Training	40.90
CJ Cooper & Associates	105574	Lab/MRO Fee	57.75
Clark, Pamela	103902	Mileage Reimbursement	31.22
Clay, Debra	105176	PEO I-Pad Training	37.99
Cole Papers Inc	500417	9113 Custodial supplies	1,455.40
Collins, Patricia A	100482	PEO I-Pad Training	32.50
Collins, Richard C	100483	PEO I-Pad Training	33.50
Corey, Steven	501608	Mileage Reimbursement	25.34
Cruz, Jerardo	105071	Service fee	45.00
CTK Group	104334	School	500.00
Culligan Water Conditioning	98620	Acct #25387/Filter change 7/4-8/1/BL reside	31.00
CW Suter Services	LEC 501678	4750-Jail Project-Construction	13,994.00
Davison Fuels & Oil, LLC	500060	Gasoline - Moville	3,745.11
Day, Mary A.	500913	PEO I-Pad Training	36.00
Degroot, Julie	105030	PEO I-Pad Training	36.80
Delta Dental of Iowa	962	Weekly Dental Wire	5,567.67
Ecolab Pest Elimination	104086	9113 Pest control	295.00
Elite K-9 Inc	104683	K9 supplies	212.05
Ellsworth, Julie A	103715	PEO I-Pad Training	34.60
Evans, Maurice C	101840	PEO I-Pad Training	40.70
Fedex	81003	Postage	11.46
Fillipi Jr., Lawrence	501607	Mileage Reimbursement	44.94
Fremont Tire (Floyd)	98734	CO ASSR: TIRE REPAIR PATCH/PLUG	27.81
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	128.40
Gill Hauling Inc	100935	9103 Waste Disposal	1,516.20
Gill Hauling Inc	500533	DH Garbage Service 3134-271252	313.00
Gordon Flesch Company Inc	500181	Copy machine contract	417.79
Greenwood Consulting LLC	LEC 501736	4753-Jail Project-Professional Fees	812.50
Hair, Daniel	500524	Mileage Reimbursement	40.32
Hancock, Constance M	102337	PEO I-Pad Training	34.20
Hebert, Teresa	500330	PEO I-Pad Training	30.00
Hertz, Charles T	108575	Civil Service Supplies	126.39

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Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Home Depot Pro	105875	9101 Light switches	46.60
Hornick City of	112900	Water	79.03
Husted, Jeanita	105745	PEO I-Pad Training	36.70
Hydraulic Sales & Service	115400	Parts #214	130.22
IMON Communications LLC	501596	Phone	1,797.96
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,353.55
Iowa Dept of Natural Resources	105485	9103 NPDES Permit	300.00
Iowa Information, Inc.	1757	Legal Publications	4,157.06
Iowa Law Enforcement Academy	118798	School	150.00
Iowa Office of State Med Examiner	201321	Medical Examiner Fees	7,637.50
ISAC Iowa State Assn of Counties	213063	Skaff: SEAT Level III Training	225.00
Istate Truck Center	103383	Parts #401	462.80
J & M Property Management	500902	9108 Parking	4,900.00
Jacks Uniforms & Equipment	121600	Uniforms	2,453.75
Jebro Inc	142321	AMZ Materials	3,068.20
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Deposition	505.00
Joy Auto Supply Inc	127342	Parts #930, Solvents #301	1,175.10
Kay, Alvin V	98960	PEO I-Pad Training	39.30
Klass Law Firm LLP	1785	C/R Matters	1,785.80
Krommenhoek, Richard	105748	PEO I-Pad Training	38.20
Lahrs, Daryl	500827	PEO I-Pad Training	38.66
Lane, Lorne Dean	103117	PEO I-Pad Training	38.20
Law, Patricia	105177	PEO I-Pad Training	42.60
Lennon, Kathleen	105637	PEO I-Pad Training	35.60
Loffler Companies Inc	500177	Acct. #OS-WC049/Copier contract - AU25-O(	306.43
Lord, Julie	500850	PEO I-Pad Training	35.30
Lyman, Kelly	102359	PEO I-Pad Training	40.00
Mail House	148553	POSTAGE & METER	1,106.47
Mail Services LLC	101677	PRINT & POSTAGE	4,214.52
Martin, Sherry	500682	PEO I-Pad Training	36.70
Mason, Joan	501440	PEO I-Pad Training	34.20
Meister, Corey D	100044	Mileage Reimbursement	28.56
Menards	199721	Animal Control;Building Maintenance	583.20
Mercyone Siouxland Occupational Healtl	1529	DOT Random Selection Fees	248.00
MFC Auto LLC	501424	Labor #201	75.00
Mid American Energy (D-IA)	159813	Electricity	56.28
Midwest Honda Suzuki Kubota	102021	Wheel gauge, clevis pin & snap ring-'23 fron	135.87
Midwest Wheel	161205	Parts #33	2,458.46
Moville Record	167400	Subscription Renewal	45.00
Murphy Tractor	99032	Parts & Labor #212	12,317.18
Nationwide	105802	CO ASSR: BOND RENEWAL; ELLIOTT; BD 790	175.00
Nelson, Jo	101804	PEO I-Pad Training	43.50
Novelty Machine & Supply Co	175801	9101 HVAC belt	28.92
Office Elements	100254	Toner Cartridge for Deputy's printer	744.56
One Office Solution (Norfolk)	104853	Office Supplies	666.22
Osborne Underground LLC	501734	Culvert pipe clean out	225.00
Padgett, Thomas	105117	PEO I-Pad Training	39.85
Pioneer Auto	99925	Vehicle repairs	3,014.15
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	288.23
Plumbing & Heating Wholesale Inc	189296	9113 Hvac Filters	12,050.92
Pomps Tire Service Inc	99584	Tires (4) -'23Kubota RTV #331	748.48
Power Wash USA	104641	Car Washes	885.00
Priestley***, Dan	105695	Mileage Reimbursement	475.30
Record Printing & Copy Ctr LLC	194837	Special Election Postcards	4,385.50
Reporting Services LLC	103994	Video Conference Deposition	81.70
Riverside ACE Hardware	500821	Chain saw bar/BL-SB	121.99
Safe Restraints Inc	104546	SRI Shield	2,674.24
SDHS - District Health Fund	68472	Tax Allocation	214,867.33
Sedgwick Talley Abstract Co	331400	Lien Search - Pub Bidder	200.00

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Seiler Instrument and Manufacturing Cor	500982	Catalyst on Demand - Annual subscription	460.00
Sergeant Bluff Advocate	100648	Legal Publications	2,768.12
Sergeant Bluff Advocate/Universal Press	501640	Legal Notices	123.00
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	445.07
Sioux City Scheels	206838	K9 Food	169.99
Sioux City Treas (447)	213400	Payroll	51,642.11
Sioux Laundry Inc	214615	Laundry	5,338.62
Sioux Sales Co	214700	Uniforms	135.75
Siouxland District Health	218021	Water testing/SB	112.00
Sir Lines-A-Lot, LLC	501676	Pavement Markings 2025	181,645.50
Smith, Carter	500445	PEO I-Pad Training	34.00
Staples Advantage	105681	Office Supplies	270.67
Steffen Truck Equipment Inc	105183	Parts #55	446.60
Stockton Towing Inc	500505	Towing #104	110.00
Summit Food Service LLC	500010	Food	19,331.34
Susie, Sharon K.	501231	PEO I-Pad Training	32.80
Taylor, Robert S	102392	PEO I-Pad Training	36.70
Tenex Software Solutions, Inc.	500768	Tenex Software Fee	14,985.00
The Shredder	501511	Shredding	132.00
Thompson, Carolyn	105043	PEO I-Pad Training	35.30
Thomson West	99678	Legal Research	2,661.97
Unity Point St Luke's	104203	Morgue Use Fees	909.65
UST Testing Service (CVILL-IA)	99704	Monthly tank inspection	290.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,292.21
Visual Edge IT, Inc	104794	Ricoh Copier monthly maintenance fee	83.94
Vriezelaar, Tigges, Edgington, Bottaro, Bc	206567	GCPR053222	630.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	94,468.85
Western Iowa Telephone	248000	Telephone	541.32
Wex Bank	103872	Gas	19,985.04
Wiatel Western Iowa Telecom	104550	Shop Telephone	685.38
Woodbury County Emergency Managem	104689	Tax Allocation	17,085.94
Wooster, Jill Lynn	501510	PEO I-Pad Training	36.70
Zellmer Zant, Christine	258026	Mileage Reimbursement	25.20
		Grand Total:	984,867.92