



Woodbury County

Vendor Publication Report

Payment Date Range: 09/09/2025 - 09/09/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
Access Systems Leasing	105258	Contract Charge	464.91
Ace Engine & Parts Dist	501546	Parts #329	50.68
Ace Refrigeration Co	1472	Walk in Cooler work	2,041.64
Advanced Correctional Healthcare	105264	Medical	193,178.08
Ahlers & Cooney PC	101156	Judicial Review IUC Permit	2,116.90
Alarcon-Flory, Perla	104908	Interpreter Fees	140.00
AP Air LLC	501739	Shop Tools	219.68
Arctic Ice	98477	Ice - 15 bags/LS concession inventory	63.00
Arthur Gallagher Risk Management	100804	LEC Property Insurance	154,974.00
Ascendance Trucks, LLC	501406	Filters	51.34
AT&T Mobility	103362	Air Cards	1,733.34
Baker Group	LEC 500426	4750-Project Management	23,243.90
Bekins Fire & Safety Services Co	501039	Annual Fire Ext service Homer Tower	57.80
Bentson Pest Control Inc	23487	Pest control Danbury Tower	184.00
Bierschbach Equipment & Supply	177471	Cutting up concrete @ Lawton for new fuel t	94.00
Blohm Inspection/Environmental	102457	Asbestos Inspection	3,850.00
Bomgaars	27646	Batteries, Hand tools, Diesel Pump @ Hornic	1,007.56
Boone Brothers Roofing	102667	Climbing Hill-Building Project	2,740.76
Bride, Tom	103895	Mileage Reimbursement	8.82
Briese***, Samuel	501755	NAAP Training Advocacy Training Cedar Rap	378.00
Briggs Corp (OM-NE)	31792	9113 Grate	208.22
Bubke, Misty L CSR RPR	1840	PTC, Jury Trial & Sentencing to AG's	174.50
Builders Sharpening & Service LLC	500403	Blades for mower	135.18
Campbell Supply Co	103305	Shop Tools	299.00
Campbell***, Shona	501346	2025 ISAC Conference	289.70
Carroll Construction Supply	104617	Buchanan Ave erosion control	583.65
Centurylink	103380	ANTHON TELEPHONE	431.27
CHN Garbage Services Inc	501043	Garbage	121.70
CJ Cooper & Associates	105574	Lab/MRO Fees	115.50
Clerk Of Dist Court (SC-IA)	50815	Probate 44212	10.00
Cole Papers Inc	500417	9113 Custodial supplies	1,277.05
Column Software PBC	501322	Special Election Publication	137.04
Corey, Steven	501608	Mileage Reimbursement	25.34
Cornhusker Int Trucks Inc	437	Parts #302	113.82
Correctionville Bldg Center	61849	Lumber & concrete/SW	78.65
Correctionville City Of	39000	Water	39.91
Country Tire And Services Inc	104222	Tire Repair #933	121.53
Culligan Water Conditioning	98620	Acct #25387/Filter change 8/1-8/29/BL resic	31.00
Daikin Applied	500669	9103 Chiller trip diagnosis	701.00
Danbury Review	62875	Legal Notices	228.20
Davies Body Shop	619	Parts & Labor #22	233.50
Davison Fuels & Oil, LLC	500060	Gasoline - Movable	3,131.54
Delta Dental of Iowa	962	Weekly Dental Wire	5,847.87
Demers***, Andrew	501561	NAAG Trial Advocacy Traning	404.52
Eakes Office Solutions	105329	Janitorial Supplies	31.25
Echo Group	101509	9101 light bulbs	353.82
Electronic Engineering Co (DM)	75647	Alarm Monitor fee	20.84
Fastenal Co	80863	Maintenance; Equipment	35.82
Fedex	81003	Postage	11.46
Gill Hauling Inc	100935	Acct #3134-271240/Garbage service-AU25/t	447.42
Gordon Flesch Company Inc	500181	Copy Machines Contract	417.61
Grainger Inc	241579	Parts	66.52
Guardian RFID	501115	Yearly fee	43,495.00
Henning, Vici Alicia	102341	PEO Costs: Absentee Board	262.40
Home Depot Pro	105875	9113 Tool Batteries	748.96

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Hornick City of	112900	Water	68.35
Imko & Diversified Staffing	102026	Temp: Margie	1,302.24
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,502.30
Iowa Dept of Public Health (Vital)	161232	500 pieces of Couny security paper	71.23
Iowa Information, Inc.	1757	Legal Publications	1,850.72
Iowa Municipalities Workers	103885	Installment 3 - Work Comp Prem 25-26	46,288.00
Iowa State Association of Counties	100789	DH Dental Premiums	4,730.64
Iron Horse Repair & Sales LLC	501592	Vehicle Repair #601	2,024.92
ISAA	238143	CO ASSR: FALL SCHOOL OF INSTRUCTION & I	1,275.00
J & M Property Management	500902	Parking Rent WPS 139	700.00
Jacks Uniforms & Equipment	121600	Uniforms	780.85
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnston Excavating	104961	Limestone delivery/LS	2,078.80
Josh's Truck Alignments, LLC	500271	Parts & Labor #933	2,403.49
Joy Auto Supply Inc	127342	Filters	895.51
Knoepfler Chevrolet Co	131700	CO ASSR: 2019 CHEV TRANSMISSION SVC	498.36
Kone Inc	501623	9113 Elevator repair	1,450.22
Leroy & Son's Inc.	500747	Lateral H Reconstruction Farmers Drainage I	52,052.80
Lutgen CSR RPR, Amy	103690	Hearing	4.50
Mahon, Marcia L	250327	Depositions	134.00
Mail House	148553	POSTAGE & METER	1,725.28
Mail Services LLC	101677	PRINT & POSTAGE	4,530.32
Meister, Corey D	100044	Mileage Reimbursement	28.56
Menards	199721	Maintenance; Buildings	318.81
Mid American Energy (D-IA)	159813	0440031019 Electric/Gas	14,579.51
Midwest Wheel	161205	Parts #934	682.13
Moville Record	167400	CO ASSR: RENEWAL 52 WEEKS	45.00
Murphy Tractor	99032	New Equipment #926 Skid Loader	84,069.35
National Academies of Emergency Dispat	98469	EMD Recet Hill	110.00
Office Elements	100254	Real Estate printer toner cartridge	298.71
Olson's Pest Technicians	500065	Pest control service-AU25/DPNC	100.00
One Office Solution (Norfolk)	104853	Office Supplies	755.30
Padgett, Sheryl	105764	PEO Costs: Absentee Board	256.00
Petersen Oil Co	100875	Diesel	23,406.65
Pioneer Auto	99925	July vehicle repairs	20,348.80
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	106.05
Plymouth Cnty Sheriff	189600	SRCR123615 - Subpoena	100.30
Prosecuting Attorneys Training	192181	Criminal Law Handbook	550.00
Quality Pump & Control Inc.	500725	Grinder pump & roto float/BL	3,664.54
Ray Allen MFG Co	209878	K9 expense	69.98
Record Printing & Copy Ctr LLC	194837	Business Cards	65.00
Sapp Bros Petroleum Inc	100280	Fuel	871.09
Sapp Bros, Inc.	500664	Grease	108.90
SDHS - District Health Fund	68472	Tax Allocation	214,867.33
Sedgwick Talley Abstract Co	331400	Lien Search - Pub Bidder	100.00
Sergeant Bluff Advocate	100648	Legal Publications	1,565.34
Sherwin Williams	210963	9101 paint (gray/Brown)	91.90
Sioux City Fire Rescue	105704	Transport	350.00
Sioux City Journal	105512	Newspaper	528.99
Sioux City Journal Communications	102790	Legal Publication	2,615.60
Sioux City Scheels	206838	Ammo expenses	143.94
Sioux City Treas (447)	213400	Payroll	43,895.87
Sioux Laundry Inc	214615	Laundry	3,617.46
Siouxland Lock & Key	301000	9108 Dup key	8.90
Sooland Bobcat	218771	Cutting up concrete @ Lawton for new fuel t	80.00
Stan Houston Equipment Co Inc	100666	Hand Tools	52.77
Standard Insurance Company	500112	DH Insurance Premiums	2,408.98
Still Magnolia	501466	Flowers	206.90
Sturgeon, Mark, CSR RPR CP	225441	Bench Trial	22.00
Summit Food Service LLC	500010	Food	20,034.90
Takekawa & Green	501757	GCPR057454	203.60

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The Seed Shed	104625	Wet-Sol surfactant	114.10
The Shredder	501511	Shredding	132.00
Titan Pro SCI, Inc.	500822	AquaNeat, Evade & 4-D Amine	1,438.00
Turner, Judy	500862	PEO Costs: Absentee Board	254.26
Two Hawks LLC	500673	Electric usage-Snyder Bend solar project/AU	4,264.68
Unity Point St Luke's	104203	Morgue Use Fees	1,584.65
Vanguard Appraisals Inc	239251	CO ASSR: RENEWAL CAMAVISION PRODUCT	14,450.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	133,614.22
Western Iowa Equipment	105859	Signs	25.75
Western Iowa Telephone	248000	Telephone	540.72
Wex Bank	103872	Gas	20,053.50
Wiatel Western Iowa Telecom	104550	911 Circuits	1,684.68
Williams, Darla	105766	PEO Costs: Absentee Board	237.60
Wilson, Lisa M	1618	Civil Service Commission	503.54
Woodbury Cnty Rec	254200	Work done on Oto Shed	2,428.05
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	428.24
Woodbury County Emergency Managem	104689	Tax Allocation	21,156.13
Woodbury County Treasurer's Office	500075	Drainage Tax Parcel #884721377006	10.00
Zellmer Zant, Christine	258026	Mileage Reibursement	25.20
Ziegler Inc	274129	Parts & Labor #513	495.02
Grand Total:			1,220,621.30