Vendor Publication Report

Woodbury County

Payment Date Range: 10/07/2025 - 10/07/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
Access Systems Leasing	105258	Sharp Copiers	292.10
Ace Engine & Parts Dist	145	Maintenance; Buildings	140.00
ADP Screening And Selection Service	104672	September 2025 Background Checks	41.58
Advanced Correctional Healthcare	105264	Medical	193,178.08
Ahlers & Cooney PC	101156	Bond related professional services	606.14
Amazon Capital Services Inc	500176	Earplugs/SW	33.94
Andrews Carpet Serv. Inc	501667	Building Project-Maintenance	370.50
Arthur Gallagher Risk Management	100804	GASB 75 Valuation	6,000.00
Ashley, Anthony	501105	meetings	50.00
AT&T Mobility	103362	Air cards	1,733.34
Baldwin, Brett	103906	meetings	50.00
Bedrock Gravel Inc	100541	Maintenance Gravel Little Sioux Pit 2023	631,994.05
Bentson Pest Control Inc	23487	Pest control Danbury Tower	358.00
Berning, Matt	104553	meeting	25.00
Bronson City Of	32516	28E Agreement	467.99
Brown, Wade	99063	meetings	200.00
Card Service Center	501759	Office supplies and Travel	7,865.02
Century Business Products Inc	45076	Maintenance Contract	110.68
Centurylink	103380	Anthon Telephone	338.42
Charm Tex Inc	101919	Household Supplies	441.80
CHN Garbage Services Inc	501043	Garbage service - SP25/LS & SW	1,708.00
Claus***, Clinton	104836	Clothing Allowance	36.36
CNH Industrial Capital Productivity	104626	Parts	105.01
Cole Papers Inc	500417	9113 Custodial supplies	1,885.65
Column Software PBC	501322	Legal Publications	32.44
Craft Autobody Inc	104056	Sheriff's Office Liability	16,032.99
Cushing City Of	61700	28E Agreement	503.40
Danbury City Of	62484	28E Agreement	2,982.48
Delta Dental of Iowa	962	Weekly Dental Wire	5,979.43
Derby CRS RPR, Denise	103970	Angela Bino Trial	283.50
Eakes Office Solutions	105329	Copy Paper - County	7,929.30
Ecolab Pest Elimination	104086	9113 Pest control	295.00
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Moville	71.61
Elgert, Debra	501498	PEO Costs: I-Pad Training	38.10
Employee & Family Resources Inc	105427	EAP	12,836.25
Ericson***, Ryan	501620	Mileage Reimbursement	26.60
ESO Solutions Inc	105279	Professional Services	1,501.27
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	902.20
Graffix Inc	105073	Office Supplies	12.00
Harrington, Holly	501472	PEO Costs: I-Pad Training	36.70
Hayward, Judie	500304	PEO Costs: I=Pad Training	39.50
Heidman Law Firm, P.L.L.C.	105425	General Matters	376.00
Henningfeld***, Sheila M.	501173	Mileage and Meals	313.05
HNTB Corporation	501353	I29 Southbridge INFRA	7,626.12
Holland CSR RPR, Kara	104241	Abdi - PTC, Trial & Sentencing	669.00
Home Depot Pro	105875	9101 HR remodel, surge protectors	398.99
Hornick City of	112900	28E Agreement	1,625.96
Hundertmark	114771	Moville Pressure Washer Repair	2,551.35
Hydraulic Sales & Service	115400	Parts #221	1,344.13
IAN Iowa Assn of Naturalist	116569	Fall IAN workshop 2025/Kari & Mariah	202.00
Imko & Diversified Staffing	102026	Temp: Margie	992.06
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,178.73
Insurance Strategies Consulting LLC	501493	509A Study	1,035.00
Intoximeters Inc	150081	Household Supplies	520.00
Iowa Dept of Natural Resources	98991	9103 Annual Water Use Fee	115.00

Vendor Name	Vendor Number	Payable Description	Total Payments
Iowa Office of State Med Examiner	201321	autopsy fee, toxicology	8,173.00
Iowa State Assc of Cnty Auditors	121469	Skaff 2025 ISACA Fall conferenct 11/20-11/2	275.00
Istate Truck Center	103383	Parts #301	752.47
Jacks Uniforms & Equipment	121600	Uniforms	2,399.10
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Deposition	255.00
Jorgensen CSR, Jamie D	22738	Copies to AG's Office Jayson Taylor	289.00
Josh's Truck Alignments, LLC	500271	Parts & Labor #929	475.91
Kars Detail Center LLC	500180	Vehicle Maint	210.00
Klingensmith, Shona	501094	bookkeeping	450.00
Knoepfler Chevrolet Co	131700	Parts & Labor #26	82.96
Lake, Cheryl S.	360	Curtis Cotton Trial	266.50
Lawson Products Inc	103250	Parts	24.40
Lee, Adam	102520	meetings	175.00
Lewis, Patricia	501393	PEO Costs: I-Pad Training	43.70
Loffler Companies Inc	500177	LANIER/MP2555SP Printer Contract	416.33
Ludwig, Barbara K	103908	8/15/24, 2/26/25, 3/13/25, 9/17/25	160.00
Mahon, Marcia L	250327	Deposition	130.00
Mahrt, Jason	103907	meetings	50.00
Mail House	148553	Postage & Meter	2,097.82
Mail Services LLC	101677	Print & Postage	4,271.00
McArdle, William B	501461	PEO Costs: I-Pad Training	32.80
Medical Priority Consultants, Inc.	545	ProQA Self Pace- Cornish	129.00
Menards	199721	equip Maint	402.00
Merrill, Rita	500978	PEO Costs: I-Pad Training	36.70
Mid American Energy (D-IA)	159813	0440031019 SP25 Gas/Electric	7,206.92
Mid Step Services (Stone)	159884	Aug Janitorial	140.00
Midwest Honda Suzuki Kubota	102021	Repairs & oil - '23 Kubota mower #310	843.81
Modern Marketing Inc	501529	Office Supplies star stickers	2,044.87
Monona County Auditor	165262	MONONA COUNTY DRAINAGE - LITTLE SIOU	66,340.64
Moville City of	167600	Water	48.10
Murphy Tractor	99032	New Equipment #410	346,918.56
Northside Glass Service	485	Window Repair #601	50.00
Office Elements	100254	9101 HR Remodel Furniture	31,535.39
Olson's Pest Technicians	500065	Pest control service-SP25/DPNC	100.00
One Office Solution (Norfolk)	104853	Office Supplies	152.57
Oto City of	180887	28E Agreement	41.38
Parker, Barbara	99064	meetings	200.00
Petersen Oil Co	100875	Diesel	28,872.63
Pierson City of	1571	28E Agreement	487.88
Pioneer Auto	99925	Sept vehicle repairs	6,034.50
Pomps Tire Service Inc	99584	Tires-'21 Kubota RTV #330, '22 Ford #302 &	2,823.88
Ray Allen MFG Co	209878	K9 expense	304.94
Record Printing & Copy Ctr LLC	194837	Primary Ballots	2,733.39
Riverside ACE Hardware	500821	Screws for memorial plaques/DPNC	1.00
Safelite Fulfillment, Inc	104428	Vehicle Maint	1,938.97
Salix City of	204700	28E Agreement	540.10
Sams Club (A-GA)	205178	Food	492.76
Sapp Bros, Inc.	500664	Diesel - Luton	8,216.12
Schubert, Elizabeth	501284	PEO Costs: I-Pad Training	36.70
Sergeant Bluff Advocate	100648	Legal Publications	1,401.42
Sergeant Bluff Advocate/Universal Press	501640	Legal Notice	164.21
Sioux City Journal	105512	SC Journal Renewal	243.00
Sioux City Pro Painting/Sioux City Tree Cc	501388	9101 HR Paint, Remodel	4,700.00
Sioux City Treas (447)	213400	Payroll	43,916.65
Sioux Sales Co	214700	Uniforms	169.95
Smithland City of	98879	28E Agreement	198.36
Standard Insurance Company	500112	DH Life, AD&D, & LTD	2,456.30
State of Iowa Department of Inspections,	501282	9103 Boiler Certificate IA095442	40.00
Stehr***, Brian	101358	Clothing allowance-B Stehr	237.57
Summit Food Service LLC	500010	Food	38,751.24

Vendor Publication Report **Payment Date Range: 10/07/2025 - 10/07/2025**

Vendor Name	Vendor Number	Payable Description	Total Payments
The Shredder	501511	Shredding	132.00
Uline	103247	Household Supplies	79.10
United Tactical Systems LLC	104804	Pepperball	3,492.00
US Bank (STL-MO)	101339	Acct 4485-5945-5554-5902-September 2025	2,889.78
USPCA Region 21	236748	Trials Groenhagen	200.00
Visual Edge IT, Inc	104794	Kyocera Maint. Fee	18.15
VSP Vision Service Plan	104078	October 2025 Coverage	2,473.65
Waite, Ryan	104912	meetings	200.00
Waterbury Funeral Service	100534	Transport Fees to Ankeny	250.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	112,532.99
Wex Bank	103872	Gas	20,031.07
Wilcox, John	103543	meetings	50.00
Wilson, Roger	290387	meetings	50.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	160.00
Woodbury County Emergency Managem	104689	Tax Allocation	24,865.93
		Grand Total:	1,708,143.06