Vendor Publication Report

Woodbury County

Payment Date Range: 04/22/2025 - 04/22/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
4Imprint Inc	105790	Incentives and outreach	4,072.50
4-Way Stop Shop	1037	gas bookmobile	79.25
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	10.00
Abubekr Shrine	1222	SDHD Community Health Fair Items	200.00
Agrivision Equipment Group LLC	105660	Steering column cylinder-'09 JD 5101 tractor	110.90
Alford***, Amy J	100943	DH Employee Mileage	107.10
Amazon Capital Services Inc	500176	Office supplies, microscopes & slides/DPNC	1,402.06
American Brothers In Arms	105375	Transport rifles	2,266.52
APCO International	103390	Freq Coord FC20212	485.00
Artillery Media Inc	501416	Website maintenance & security plan-AP25	59.00
Ascendance Trucks, LLC	501406	Parts #34	170.38
Aventure Staffing & Professional	102513	DH Temp Custodian	3,418.48
Avera Merrill Pioneer Hospital	500609	DH Service Area 3 HPP	3,615.35
Baker, Michael P PHD	16850	MMPI	690.00
Barnes & Noble	18713	books	311.77
Bomgaars	27646	HVAC supplies	237.64
Bound Tree Medical LLC	99477	Gloves	4,652.18
Brads Detail Center LLC	500291	DH Detail Silver ford Fustion Lic# 87219	300.00
Brandt***, Pamela	501254	DH Mileage	100.80
Bremer***, Ivy	103780	DH Reimbursement	468.71
Burgess Health Center	36131	DH Service Area 3 HPP	883.38
Burgess Public Health	500657	DH Service Area 3 PHEP Preparedness	3,286.83
Burke Engineering	36400	DH Building Maintenance	220.00
C W Suter & Son Inc	86382	Washer and Dryer instal	6,840.00
Cardio Partners Inc.	105772	AED Package	1,456.95
Central IA Distributing	44891	Janitorial Supplies	114.00
Centurylink	103380	Acct# 334036263/Phone service-LS/AP25	77.09
Cherokee Public Health	105410	DH Service Area 3 Preparedness PHEP	1,783.86
Chesterman CO	321643	Water	54.90
Christian Home Assn	65495	shelter	1,632.75
Claim.MD, Inc.	500662	DH Billing Platform	100.00
Cole Papers Inc	500417	Auto Scrubber	5,975.08
Collins***, Jadin	501636	Clothing Allowance	115.60
Column Software PBC	501322	Legal Publication	785.14
Community Action Agency	99895	DH Monthly Reimbursement	13,690.17
Community Health Partners	99339	DH Service Area 3 Preparedness PHEP	300.87
Concordance Healthcare Solutions	105837	Diapers for MIECHV Families	240.20
Concrete Products Co	54655	9113 Splash blocks	213.90
Cooperative Gas & Oil Co	104384	DH Fleet Fuel	74.37
Culligan Water Conditioning	98620	Acct #25387/Filter change 3/14-4/11/BL resi	31.00
Cummins Sales and Service	105345	DH Annual Generator Maintenance	1,112.62
Dakota Supply Group	100636	Culvert Pipe	199.18
Davison Fuels & Oil, LLC	500060	DH Fleet Fuel	243.15
Days Door Co	164644	Buildings - Oto Shed	565.00
Delaney***, Abbigale	501591	DH Mileage	110.60
Delperdang***, Trista	500921	DH $80.50 I-Smile & $32.20 Program Income	132.30
Delta Dental of Iowa	962	Weekly Dental Wire	7,181.80
Dental City	500098	Supplies 3/2025	1,146.02
DMACC Business Resources	105775	DMAAC Septic Classes	25.00
Drent***, Angela A	101024	DH Reimbursement	1,204.03
Eakes Office Solutions	105329	Toilet cleaner	371.82
Ericson***, Ryan	501620	Mileage Reimbursement	26.60
Famous Daves BBQ	99976	2025 Contractor Training	330.00
Fedex	81003	Postage	22.92
Fisher Healthcare (P-IL)	758	Petri Dish; 000 Stoppers; Sodium Chloride; G	961.84

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Fisher Scientific Co	82823	Methanol; Disposable Cuvettes; Ammonium	931.14
Floyd Valley Community Health Serv	99085	DH Service Area 3 Preparedness PHEP	326.80
Floyd Valley Healthcare	99031	DH Service Area 3 HPP	315.76
FoxFury LIghting Solutions	501152	Light Kits grant	3,376.02
Galls Inc	102859	Uniforms	268.63
Gill Hauling Inc	100935	County Landfill	45,970.09
Gill Hauling Inc	500533	DH Garbage Service 3134-271252	283.82
Gordon Flesch Company Inc	500181	Printer contract	593.37
Grieme***, Kevin	99984	DH Employee Travel	315.78
Groves Emergency Lghtng Installations Ll	500263	Vehicle installation	5,415.00
Hach Chemical Co	100409	Water testing supplies	3,326.20
Health Services of Lyon County	99695	DH Service Area 3 Preparedness PHEP	1,845.37
Healy Welding	101752	Parts	567.61
Hegg Memorial Hospital	99599	DH Service Area 3 HPP	3,416.60
Heidman Law Firm, P.L.L.C.	105425	Auditor Matters Bill #03251796	470.00
Hoffmann, Kathleen	500789	DH Well Services	700.00
Horn Memorial Hospital/Public Health	101132	DH Service Area 3 Preparedness PHEP	2,582.11
Huitron Horta***, Monserrat	501467	DH Mileage	51.10
Hunwardsen***, Amber M	98589	DH Employee Mileage	4.20
Hy Vee Inc	101910	Healthy Homes Coalition Meeting	83.96
IDEXX Distribution, Inc.	99460	200/Pk Vessels & Colisure 200T Irradiated	7,994.54
IMON Communications LLC	501596	County Share	3,091.13
Inland Truck Parts Co	117762	Parts & Labor #933	6,739.92
Innovational Water Solutions LLC	501277	9101 Moiler maintenance	4,177.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	5,080.70
International Critical Incident Stress Four	501642	Assisting Individuals in Crisis & Group Crisis I	1,212.00
Iowa Dept of Natural Resources	105485	DH Well Permits	100.00
Iowa Information, Inc.	1757	Legal Publications	2,488.40
Iowa Law Enforcement Academy	118798	School	2,960.00
Iowa Prison Ind	160784	Signs	1,119.70
Iowa State University (No Address)	122721	Registration for Gates, Grell, Krause	150.00
Iowa State University Press	209747	Extension Workshop 04/22/25	390.00
Iron Horse Repair & Sales LLC	501592	Parts & Labor #934	3,237.60
Jacks Uniforms & Equipment	121600	Uniforms	2,063.90
Jebro Inc	142321	AMZ Materials	777.20
Jim Hawk Truck Trailers	99918	Parts #935	133.12
Jimenez***, Candelario A	1104	Work Comp	255.07
Joaquin***, Norma	501125	DH $244 @School & $97.60 Program Incom	341.60
Johnson Controls Security Solutions	105667	DH Service Call	146.13
Johnson Propane	126071	Propane	1,017.60
Kleene***, Tessa	105624	DH - CPR - $17.66	17.66
Klemish***, Alexcia	105403	DH Reimbursement	106.80
Kluender***, Eva	105889	DH Reimbursement	19.05
Lafferty***, Jennifer D	100825	DH Reimbursement CPR	17.66
Loffler Companies Inc	500177	Metering Contract - BOS	798.79
Luna***, Maria	500833	DH Employee Mileage	125.30
Lutheran Services in Iowa	101026	DH MIECHV - Revised	14,174.30
Mail House	148553	Postage & Meter	4,083.41
Mares***, Anais	500537	DH Reimbursement	146.46
Marquez***, Lidia M	1878	DH Reimbursement CPR	17.66
McCormick***, Timothy	100559	Clothing Allowance	100.12
Medical Priority Consultants, Inc.	545	Brad Uhl EMD Online Course	425.00
Menards	199721	Mailbox	183.45
Mercy Medical Center Sioux City	105842	L.T Work Comp	112.50
Meyer Bros Colonial Chapel	159000	transport	752.00
Mid American Energy (D-IA)	159813	2108121018 AP25 9113 Electric/Gas	18,724.37
Midwest Alarm Co Inc	102416	comm/elevator monitoring	108.16
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	38.61
Midwest Wheel	161205	Parts	28.44
Miller***, Megan	104482	DH Employee Mileage	92.56
Munoz***, Cynthia	500073	DH Employee Mileage	148.40

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Murphy Tractor	99032	Parts #411	144.42
NCP Management LLC	500166	Camera for property room	1,759.45
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel	2,601.02
OBrien County Public Health	99777	DH Service Area 3 Preparedness PHEP	510.40
Oetken***, Lori A	99781	DH Employee Mileage	39.90
Office Elements	100254	DH Desk for Carmen	2,995.57
One Office Solution (Norfolk)	104853	Office Supplies	821.71
O'Reilly Auto Parts	102797	Filters #201	335.47
Osceola Community Health Services	99601	DH Service Area 3 Preparedness PHEP	530.75
Patagonia Health Inc.	501192	DH Contactless Patient Exper. - HPAI Monies	8,362.79
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Patrol PC	105567	Radio and related	166.35
Patterson Dental Supply Inc Omaha	98545	I-S@S small order	196.28
Pedersen Plumbing	501427	Replacement of 2 water heaters/SB bath ho	8,183.05
Penworthy Company, The	184545	books	307.48
Peterbilt of Sioux City	103682	Filters #935	1,001.34
Peterson, Jana	299169	Consignment sales through 3-31-25/DPNC g	24.00
Pickermans	99767	Tobacco Free Siouxland Pickermans Order	400.53
Postmaster (Danbury)	500612	po box 334 danbury	84.00
Postmaster (Sioux City)	190600	BRM Annual Maintenance	1,370.00
Powell Broadcating Co Inc	101151	Powell Broadcasting - MRHD Monies	476.00
Power Wash USA	104641	Car Washes	870.00
Presto-X	102694	DH Pest Control	167.81
Propio LS, LLC	501190	DH Interpretive Services	1,226.85
Public Health Accreditation Board	104943	Annual Accreditation Services	8,400.00
Quality Telecommunications Inc	103001	phone system	56.50
Qualtrics, LLC	501273	DH License Renewal	45,000.00
ReCeil It International Inc	501579	HVAC parts	198.60
Record Printing & Copy Ctr LLC	194837	Brochures for Health Fair - MRHD Monies	156.00
Redwood Toxicology Laboratory, Inc.	500837	DH Med/Lab Supplies	50.59
Ricoh USA, Inc	105143	copier	145.04
Rodriguez***, Carmen	501582	DH Mileage	63.00
Rueter & Zenor Co	105806	Filters #525	850.98
Sams Club (A-GA)	205178	Food	153.96
Sandage***, Kari	500497	Consignment sales through 3-31-25/DPNC g	308.80
Sanders***, Alicia A	100041	DH Reimbursement	323.58
Sapp Bros, Inc.	500664	Diesel @ Luton	15,397.97
Satellite Central Inc	501485	Cable	1,250.00
Security National Bank (CRD-Card)	208797	CO ASSR: ISAC SPRING CONF 2025	1,814.28
Sherwin Williams	210963	9103 JD Paint and supplies	305.98
SIMPCO Siouxland Interstate Metropoliti	212625	Professional Services-Hazmat Planning 2nd F	10,075.00
Sioux City Treas (447)	213400	Data Processing	201,918.01
Sioux Laundry Inc	214615	Laundry	2,880.36
Sioux Sales Co	214700	Uniforms	159.90
Siouxland Animal Hospital	98985	K9 expense	312.82
Siouxland District Health	218021	DH GTC Well Water Testing	7,311.85
Siouxland Taxi	102147	DH Lab Client	30.75
Skaff***, Michelle	104333	Skaff SEAT CE	364.00
Smith, Constance E	98429	Consignment sales through 3-31-25/DPNC g	40.80
Spex CertiPrep, LLC	501643	Water Proficiency Testing Samples	1,130.96
Staples Advantage	105681	DH Cork Board	200.01
State Hygienic Laboratory	115680	DH Arsenic Testing	1,072.50
Summit Food Service LLC	500010	Food	30,726.54
T & W Tire & Retreading	103092	Maintenance; Vehicle	25.75
The Shredder	501511	Shredding	132.00
Thompson Solutions Group	231500	Vesda repair	355.00
Thompson***, Jeremiah	500756	DH Mileage	38.50
Tom Smull	501373	Outdoor Guide Directory advertising - Spring	300.00
Transource	105522	Batteries #420	683.96
Tyler Technologies	100663	DH Purchase Order Module Training	1,740.00
Uhl***, Aimee	104686	DH Reimbursement	294.54

Vendor Name	Vendor Number	Payable Description	Total Payments
Ultra No Touch Car Wash	19	DH Fleet Car Wash	32.00
Unity Point St Luke's	104203	morgue use	6,807.90
Uptown Wedding and Event Rental	103839	Bouncy House/Giant BBK - MRHD Monies	571.77
Verizon Wireless	98927	780533285-00001	5,596.64
Vestis Services LLC	501396	DH Rugs - Administration	161.64
Visual Edge IT, Inc	104794	DH Copier Maintenance	1,000.62
Wall of Fame	102557	Hyper light ball	3,912.29
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	151,032.76
Wells Fargo Financial Leasing Inc	500191	Printer Lease #2	256.03
Whitfield & Eddy, P.L.C.	501261	LEC Matters	25,218.50
Wise***, Cathia	501330	9108 Safety Shoe reimbursement	144.44
WITCC	241382	DH CPR Training	132.00
Woodbury Cnty Rec	254200	Tower utilities	1,222.13
Woodbury County Debt Service	99643	DH Rent	6,667.00
Woodbury Emergency Group, PC	501079	Work Comp	2,317.00
Young Innovations	500838	toothbrush covers	170.00
Yusten***, April	104373	DH $258 I-Smile @ School & $103.20 Progra	361.20
Zyris Inc	105682	Mouthpieces	1,327.37
		Grand Total:	802,706.47