



Woodbury County

Vendor Publication Report

Payment Date Range: 06/17/2025 - 06/17/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
4Imprint Inc	105790	outreach supplies	846.60
4-Way Stop Shop	1037	Gas-Bookmobile	57.85
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	10.00
Access Systems Leasing	105258	HR Sharp Printer Charges	879.19
Alford***, Amy J	100943	DH Mileage	109.90
All Clear Emergency Management Group	501514	Exercise Development	20,000.00
Amazon Capital Services Inc	500176	Office Supplies	1,898.25
American Screening LLC	103556	American Screening Corp	216.15
Amick***, Jamie	101628	Clothing Allowance	100.57
Anthon City Of	125351	Anthon Utilities	114.28
Aquino***, Norma	501408	DH Reimbursement	516.20
Arctic Ice	98477	Corrected pricing/Ice - 30 bags/BL concessio	22.50
Arthur Gallagher Risk Management	100804	Cyber Liability Policy	35,775.00
AT&T Mobility	103362	Telephone	4.16
Autry Reporting	14803	Depositions	555.00
Aventure Staffing & Professional	102513	Temp Custodian	2,892.56
B & B Cleaning Specialist	43751	Janitorial service for DPNC-MY25	1,600.00
Baber's Vis-Vita Sales, LC	500559	DH Dry Ice	59.50
Baker Group	LEC 500426	4750-Jail Project-Project Management	5,707.50
Baker, Michael P PHD	16850	Professional Services	460.00
Barnes & Noble	18713	Books	688.46
Barry Motor Co	19400	Labor #94	162.00
Bauer Built Inc	105888	Tire Repair #935	684.55
Bekins Fire & Safety Services Co	501039	9113 Extenguisher Service	250.00
Biomerieux Vitec Inc	25031	TDA Reagent; VP1 VP2; James 2AMP	483.76
Bomgaars	27646	Shop Supplies	319.22
Brandt***, Pamela	501254	DH Mileage	224.70
Brannan***, Zachary	501696	Clothing Allowance	166.67
Brock***, Tyler S	32170	DH Reimbursement	125.00
Bubke, Susan	500733	DH Well Services	1,576.00
Burgess Public Health	500657	DH Service Area 3 PHEP Preparedness	1,270.10
C W Suter & Son Inc	86382	9101 HVAC repair	3,500.25
Calhoun Burns And Associates Inc	1737	Professional Services	5,810.70
Campbell Supply Co	103305	Shop Tools	82.40
Canon Financial Services Inc	40698	Contract Charge	197.00
Centurylink	103380	Acct# 334036263/Phone service-LS/JU25	149.37
Charm Tex Inc	101919	Household Supplies	797.60
Cherokee County EMS Association	105600	DH EMS System Development	1,718.94
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	816.89
Cherokee Regional Medical Center	101821	Service Area 3 Preparedness HPP	1,654.40
Chesterman CO	321643	9108 Water	738.35
CHN Garbage Services Inc	501043	Garbage	121.70
Cincinnati Insurance Co	103860	Liability	1,658.00
Claim.MD, Inc.	500662	Billing Platform	105.25
Clark***, Charles	104087	Clothing Allowance	56.79
Cleveringa***, Kyle	105214	Reimbursement for Civil Service Book	66.02
Coast to Coast Calibrations Inc	501618	Balance Calibration	374.00
Cole Papers Inc	500417	Janitor supplies	1,484.00
Community Action Agency	99895	DH Monthly Reimbursement PHEP	28,321.85
Community Health Partners	99339	Service Area 3 Preparedness PHEP	1,214.29
Concordance Healthcare Solutions	105837	Leadcare Test Kit	1,650.21
Correctionville Bldg Center	61849	Buildings	4,736.06
Cost Advisory Services Inc	102172	FY24 Cost Allocation Plan	7,700.00
Culligan Water Conditioning	98620	Acct #25387/Filter change 5/91-6/6/BL resic	31.00
CW Suter Services	LEC 501678	4750-Jail Project- Construction	9,680.00

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Dakota Cnty Sheriff (DC-NE)	62293	Service FECR109427	35.52
Davis, Randal Phil	501681	DH Well Services	961.50
Davison Fuels & Oil, LLC	500060	DH Fleet Fuel	286.75
Delaney***, Abbigale	501591	DH Mileage	189.70
Delperdang***, Trista	500921	DH I-Smile - \$310 & Revenue - \$124	434.00
Delta Dental of Iowa	962	Weekly Dental Wire	6,114.73
Dennis Supply	66052	9101 HVAC repair	717.32
Dental City	500098	Air/Water Syringe/Baggie Patient Draw/Moi	608.82
Donovan, Joseph M.	500670	Commission Meeting & Mileage	64.00
Drent***, Angela A	101024	DH Reimbursement	75.60
Eakes Office Solutions	105329	Janitor supplies	3,104.29
Ecolab Pest Elimination	104086	9113 Pest control	295.00
Fedex	81003	Postage	22.09
Fennell, Thomas	81295	Commission Meeting & Mileage	57.45
Fisher Scientific Co	82823	Sure-View RPR Titer	695.98
Flanders***, Tyler	501064	DH Reimbursement	573.47
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	814.58
Floyd Valley Healthcare	99031	Service Area 3 HPP	1,970.23
Folsom, Kayla	501695	DH Well Services	400.00
Fredrikson	LEC 501205	4753-Jail Project - Professional Services	24,001.57
Gardner Tree Service	217302	Removal of large trees/Snyder Bend	22,250.00
Gill Hauling Inc	100935	9101 Waste Disposal	620.99
Gill Hauling Inc	500533	DH Garbage Service 3134-271252	279.63
Gordon Flesch Company Inc	500181	Annual Contract Fee	1,192.83
Graffix Inc	105073	Spatulas	7,238.90
Grieme***, Kevin	99984	DH Reimbursement	82.60
Groth, Bennett	501680	DH Well Services	1,377.41
Hanson***, Elizabeth	105711	DH Reimbursement	102.34
Hartz, Lyle	501693	DH Well Services	700.00
Hawarden Regional Healthcare	500658	Service Area 3 Preparedness HPP	1,957.48
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	1,158.84
Healy Welding	101752	Parts, Labor & Welding Supplies #930	140.67
Hisey, Randy S	110300	MHMH031876	157.50
Home Depot Pro	105875	9101 Caulk and trim	76.68
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	868.00
Hornick City of	112900	Water	79.03
Huitron Horta***, Monserrat	501467	DH Mileage	60.20
Ida County EMS	501272	Service Area 3 EMS System	2,340.95
IDEXX Distribution, Inc.	99460	IDEXX	634.29
iHeartMedia	500895	Inclusivity Educational Campaign	300.00
IMON Communications LLC	501596	DH Phone & Fax	622.52
Independent Technologies LLC	500200	Propane Monitor Fee	43.80
Innovational Water Solutions LLC	501277	DH Hydronic System Management	982.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,430.89
Interstate All Battery	133771	Batteries	128.20
Interstate All Battery Center	100127	9113 Scrubber batteries	271.45
Iowa Communities Assurance Pool	104702	Liability	7,949.00
Iowa Dept of Natural Resources	105485	DH Well Permits	250.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-MY25	803.20
Iowwa Onsite Waste Water Association (	98343	Septic System Homeowner Folders	200.00
ISAC Iowa State Assn of Counties	213063	2025 ISAC Annual Conference - Tina Bertran	810.00
Istate Truck Center	103383	Parts & Labor #506	1,960.99
J and J Construction	501669	DH Painting in CAH Office	1,200.00
Jebro Inc	142321	AMZ Materials	1,061.40
Jimenez***, Candelario A	1104	Work Comp	255.07
Joaquin***, Norma	501125	DH @School \$61 & Revenue \$24.40	85.40
Joy Auto Supply Inc	127342	Filters	1,601.58
Kalins Indoor Comfort	128000	Replace thermostat/SB Osprey cabin	593.19
Kay Park Recreation Corporation	500980	Pedal boats (4)/LS & BL concession	18,234.00
Kneifl Electric	103391	2nd Payment on Danbury Generator	31,676.75
Knowbuddy Resources	98764	Books	588.85

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Knowledge Capital Alliance	500991	DH Dashboard Renewal	500.00
Koch***, Ronald E	98289	Mileage to/from Sioux City to Altoona ITAG	303.28
Kruse, Joshua Paul	501688	DH Well Services	400.00
I. Miller Precison Optical Instruments Inc	501664	Microscope	1,084.78
Lakeview Books	500760	Books	271.88
Language Line Services	1369	DH Interpreter Service	23.80
Language Link	500813	Interpreting	139.87
Long Lines LTD (Sgt Bluff-IA)	182816	Phone/Internet	424.86
Luna***, Maria	500833	DH Mileage	133.00
Lutheran Services in Iowa	101026	DH MIECHV Monthly Reimbursement	15,042.03
Mail House	148553	Postage & Meter	2,686.52
Mail Services LLC	101677	Print & Postage	3,870.36
Mansfield, John	105072	Commission Meeting & Mileage	56.30
McClure***, Cortney A.	501066	DH Mileage	44.80
Menards	199721	Softener salt (49)/BL-SB	976.47
Mercyone Siouxland Occupational Health	1529	May 2025 Wellness Fees	4,364.00
Meyer Bros Colonial Chapel	159000	Transportation	252.00
MFC Auto LLC	501424	Parts & Labor #203	4,258.27
Mid American Energy (D-IA)	159813	0440031019 JU25 9101 Electric/Gas	6,127.78
Midwest Alarm Co Inc	102416	Homer Tower Annual Alarm Monitoring	928.28
Midwest Alarm Company, Sioux City	103589	T1-1806/DPNC alarm monitoring/JU25-AU2!	118.81
Midwest Honda Suzuki Kubota	102021	Mower blades/LS	108.15
Midwest Wheel	161205	Parts #929	257.34
Miller***, Megan	104482	DH Mileage	72.80
Morningside Plumbing Inc	500561	9101 Clerk Ceiling	2,200.00
MouthWatch LLC	501660	Intraoral Camera	1,069.50
Moville J and J Motor Inc	121250	Labor, Oil, Filters #112	88.00
Munoz***, Cynthia	500073	DH Mileage	525.33
Murphy Tractor	99032	Parts #417	1,158.00
Nolen, Corey Jaymes	501687	DH Well Services	400.00
Nutrien Ag Solutions	105686	Animal Control; Maintenance Buildings	175.00
Nutrition Matters Inc	104150	Vitamin D in English & Spanish Handouts	46.00
OBrien County Public Health	99777	Service Area 3 Preparedness PHEP	2,001.94
Oetken***, Lori A	99781	DH Mileage	107.10
Office Elements	100254	File Folders	723.53
Olson's Pest Technicians	500065	Pest control service-MY25/DPNC	100.00
One Office Solution (Norfolk)	104853	Office Supplies	885.23
O'Reilly Auto Parts	102797	Batteries #20	167.59
Orr***, Leann	103225	DH Reimbursement	43.82
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	6,871.28
Patagonia Health Inc.	501192	DH Subscription Fees	2,862.79
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Patterson Dental Supply Inc Omaha	98545	Patterson 05/2025	1,365.53
Petersen Oil Co	100875	Diesel	25,841.98
Physicians Claims Company	99161	Professional Services	60.00
Pickermans	99767	Lunch for Tobacco Free Siouxland	113.50
Pierson City of	1571	Water	52.07
Pitney Bowes (Pittsburgh371887)	99291	Acct 10630655/Postage meter lease MR25-J	196.47
Presto-X	102694	DH Pest Control	167.81
Propio LS, LLC	501190	DH Interpretive Services	1,259.97
Record Printing & Copy Ctr LLC	194837	Inform Letter English	2,192.00
Riedemann***, Robert	500806	Clothing Allowance	221.51
Rodriguez***, Carmen	501582	DH Mileage	50.40
Roth ID Tag LLC	501641	Simple Kit - Unassembled	7,539.95
RXC Tires, LLC	501032	Tire repair #501	360.00
S & S Equipment Inc	100686	Parts #913	24.00
Sanofi Pasteur Inc	100782	DH IMOVAX RABIES	1,364.09
Sapp Bros, Inc.	500664	Diesel @ Moville	6,363.78
Schwarz, Henry A	501692	DH Well Services	749.00
SDHS - District Health Fund	68472	Tax allocation	251,779.37
Secretary of State (Notary Apps)	208687	Notary Renewal - Watchorn	30.00

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Security National Bank (CRD-Card)	208797	DH CC ML NIMCO/Printing/Advert/License &	6,201.95
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	443.50
Shamblen***, Dorothy L	501700	Mileage reimbursement - 154 miles	107.80
Signs By Tomorrow	264044	Graphic Removal	80.00
Sioux City Journal Communications	102790	Legal Publicatoin	405.90
Sioux City Rotary Club	101050	Membership	360.00
Sioux City Treas (447)	213400	Data Processing	169,250.29
Sioux County Emergency Management	500660	Service Area 3 EMS System	1,000.00
Sioux Sales Co	214700	Uniforms	288.75
Siouxland Bat Company LLC	500960	Building Improvements from gamng-Bat Cor	400.00
Siouxland District Health	218021	GTC Well Water Testing	1,050.60
Smart Appel Media	501196	Books	292.75
Smilemakers	104293	Smilemakers 5/2025: Timers and Flossers	1,295.68
Staples Advantage	105681	Office Supplies	168.64
State Hygienic Laboratory	115680	DH Arsenic Testing	476.50
Strain***, Janet	501697	Janet Strain UI Summer Intern Training Class	452.16
Suarez***, William Omar	501506	DH Reimbursement	51.00
Summit Food Service LLC	500010	Food	14,987.70
Sunset Law Enforcement	103409	Ammo	7,164.80
The Shredder	501511	Shredding	132.00
Thompson Electric Company	LEC 501677	Void	-545.00
Thompson Solutions Group	231500	Add switched outlet in HD16	2,824.00
Thompson Solutions LLC	501659	Remove overgrown trees along the fence	2,820.00
Thomson West	99678	Legal Research	2,238.99
Tyler Technologies	100663	Annual Renewal	5,306.33
Ultra No Touch Car Wash	19	DH Fleet Car Wash	70.00
Unity Point St Luke's	104203	Examiner Fees	984.65
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	725.00
Verizon Wireless	98927	780533285-00001	4,250.30
Vestis Services LLC	501396	DH Rugs - Administration	111.44
Viken Detection Corporation	501651	XRF Analyzer for lead inspections	19,375.00
Visual Edge IT, Inc	104794	DH Copier Usage	1,078.94
Waterbury Funeral Service	100534	#1249 - Cremation Assistance	1,300.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	170,223.24
Western Iowa Tech	248200	CPR McDonald & Rucker	40.00
Willow Lane	500983	Books	142.94
Wilson, Cody	501694	Easement	2,790.00
WITCC	241382	DH CPR Lab Fees	252.00
Woodbury Cnty Rec	254200	Electric service-MY25/Acct #9009583200/Pa	3,948.02
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	438.90
Woodbury County Debt Service	99643	DH Rent	6,667.00
Xcessories Squared Development & Mfg	104652	Signs	9,346.50
Yaneff, Karen Ann	501690	DH Well Services	686.73
Young Innovations	500838	TB Covers only 5/2025	170.00
Yusten***, April	104373	DH I-Smile \$59 & Revenue \$23.60	82.60
Ziegler Inc	274129	Danbury Generator PM	709.90
Grand Total:			1,108,604.39