Vendor Publication Report

Woodbury County

Payment Date Range: 07/15/2025 - 07/15/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
4Imprint Inc	105790	DH Hawki incentivs - Received Prior 7/1/25	1,500.04
4-Way Stop Shop	1037	Gas-Bookmobile	41.00
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	10.00
Access Systems Leasing	105258	HR Sharp Printer Charges	293.17
Ace Engine & Parts Dist	145	9108 small engine fuel	72.48
Acosta***, Lupe	500880	DH Reimbursement	39.59
Agriland FS Inc	98943	LP Gas-Hornick Library	135.00
Alford***, Amy J	100943	DH Mileage	116.20
Amazon Capital Services Inc	500176	CFY-Supplies - Received Prior to 7/1/2025	1,253.66
Anthon City Of	125351	Anthon Utilities	137.58
Aquino***, Norma	501408	DH Mileage	305.90
Astrophysics Inc	501704	x-ray warranty	6,550.00
AT&T Mobility	103362	Texting 911 lines	89.92
Aventure Staffing & Professional	102513	DH Temp Custodian	2,575.56
B & B Cleaning Specialist	43751	Janitorial service for DPNC-JU25	1,600.00
Baber's Vis-Vita Sales, LC	500559	DH Dry Ice	99.00
Bedrock Gravel Inc	100541	Hauling boulders - Correctionville to Salix	600.00
Bomgaars	27646	Parts #524	284.43
Book Systems Inc	104352	Atrium Subs. & Snapshot	2,897.00
Bottjen Implement	103179	Wheel-'20 Exmark mower #410	86.99
Brandt***, Pamela	501254	DH Mileage	149.80
Brenden, Eric	501701	DH Well Services	700.00
Burgess Public Health	500657	Service Area 3 PHEP Preparedness	1,551.30
Burke Engineering	36400	DH Ceiling Tiles - Received Prior 7/1/25	213.60
C W Suter & Son Inc	86382	9103 Well repair	8,318.73
Cardio Partners Inc.	105772	DH AED package - Received Prior to 7/1/25	4,539.99
Cardis Fence & Iron	501265	9113 Parking lot salt	990.00
Casey Jackson Constuction LLC	105365	Work done on Moville Office roof repair	925.00
CDW Government Inc	1366	Surface Pros & Case Prot- HPAI - Rcv Prior 7/	4,823.82
Center For Disease Detection	104291	DH Hep Test	20.00
Central IA Distributing	44891	Custodial supplies/BL	660.00
Centurylink	103380	911 circuits	72.81
Charm Tex Inc	101919	Household Supplies	437.80
Cherokee County EMS Association	105600	EMS System Development	3,906.00
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	3,785.20
Chesterman CO	321643	Chesterrman Water	34.90
CivicPlus, LLC	501709	FY26 -Website Optimization - ADA Complian	7,982.60
Claim.MD, Inc.	500662	Billing Platform	105.26
Clark***, Charles	104087	Clothing Allowance	85.59
Clark***, Cheryl	501337	DH Reimbursement CPR	17.66
Clark, Pamela	103902	Mileage Reimbursement	36.47
Clerk Of Dist Court (SC-IA)	50815	GCPR043489	10.00
Colorado Serum Co	53975	DH Sheep Blood - Received Prior to 7/1/25	207.00
Column Software PBC	501322	Legal Notice	60.90
Community Action Agency	99895	DH Monthly Expense	40,824.68
Community Health Partners	99339	Service Area 3 Preparedness PHEP	1,081.07
Concordance Healthcare Solutions	105837	2nd Diaper order - Received Prior to 7/1/25	2,308.27
Correctionville Bldg Center	61849	Buildings - Pierson Sand Shed	4,841.44
Crittenton Center	84100	Shelter	4,151.85
Davison Fuels & Oil, LLC	500060	DH Fleet Fuel	268.25
Defense Technology, LLC	103427	equip repairs	172.27
Delaney***, Abbigale	501591	DH Mileage	220.50
Delperdang***, Trista	500921	DH Reimbursement - @School	194.48
Delta Dental of Iowa	962	Weekly Dental Wire	4,079.93
Dixon Constr Co	68900	BROS-CO97(150)--8J-97	44,700.00

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Eakes Office Solutions	105329	Janitor supplies - Received Prior to 7/1/25	81.90
Ehlers, Dennis	501715	DH Well Services	600.00
Fedex	81003	Postage	35.30
Feld Fire	103053	9104 Fire extinguisher inspect	47.50
Fisher Scientific Co	82823	RPR Cad Test - Received Prior to 7/1/25	43.29
Flanders***, Tyler	501064	DH Reimbursement - AFDO Conference	1,445.15
Floyd River Material Inc	102170	DH Top Soil - Received Prior 7/1/2025	207.30
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	3,934.29
Floyd Valley Healthcare	99031	Service Area 3 HPP	247.95
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	922.23
Fresh Baby LLC	104738	Nursing Pads-Heart Strings - Rcvd Prior to 7/	3,662.11
Gill Hauling Inc	100935	County Landfill fees	47,359.82
Gill Hauling Inc	500533	DH Garbage Service 3134-271252	387.19
Global Industrial	99733	DH Immun Tables Recessed - Rcvd Prior 7/1/	3,862.99
Gordon Flesch Company Inc	500181	Contractual Services	429.13
Graffix Inc	105073	water bottles	2,125.99
Granicus	500686	DH Annual Renewal	5,556.60
Groves Emergency Lghtng Installations LI	500263	Radio and Related	25,198.75
Hach Chemical Co	100409	DH Lab Supplies - Received Prior 7/1/25	400.86
Hair, Daniel	500524	Mileage Reimbursement	40.32
Hawarden Regional Healthcare	500658	Service Area 3 Preparedness HPP	2,690.00
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
HNTB Corporation	501353	I29 Southbridge Grant Application	3,498.72
Hoffman Agencies (Sgt BluffF-IA)	104359	DH Annual Premium	55,358.00
Home Depot Pro	105875	9105 Thermostat	48.94
Horn Memorial Hospital	112822	Service Area 3 HPP	3,040.02
Horn Memorial Hospital/Public Health	101132	Service Area 3 PHEP	2,620.40
Hornick City of	112900	Water	79.03
Huitron Horta***, Monserrat	501467	DH Mileage	36.40
Hundertmark	114771	Shop Tools - Power Washer	426.50
Hunwardsen***, Amber M	98589	DH Mileage	23.80
Hy Vee Inc	101910	BOH Meeting Lunch - Received Prior 7/1/25	288.68
ICEOO Treasurer	102162	Registration for T. Brice	275.00
iHeartMedia	500895	Inclusivity Edul Campaign - Rcvd Prior to 7/1	400.00
IMON Communications LLC	501596	Acct #4499852/Phone service-JL25/DPNC	28.16
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Innovational Water Solutions LLC	501277	DH Hydronic System Management	165.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,465.13
InTech Software Solutions Inc	500942	Modus Software	10,218.00
Iowa Information, Inc.	1757	Community Guide Ad-Library Page	554.93
Iowa Municipalities Workers	103885	Installment 1 - Work Comp Premium 25-26	46,288.00
Iowa Physicians Clinic Medical Foundatio	501111	C.K Work Comp	237.00
Iowa Prison Ind	160784	DH Metal Signs and Posts-Rcvd Prior 7/1/25	569.25
Iowa State University (No Address)	122721	Registration for Foremen IA Streets Worksh	1,500.00
Is Restaurant Design Equipment and Sup	501456	9113 Kitchen Steamer	28,305.43
ISAC Iowa State Assn of Counties	213063	FY26 BOS Membership dues	6,560.00
J and J Construction	501669	DH 4 New Offices - Received Prior 7/1/2025	17,840.00
Jacks Uniforms & Equipment	121600	Bullet-proof vest/Derek	2,177.05
Jebro Inc	142321	AMZ Materials	2,755.00
Jimenez***, Candelario A	1104	Work Comp	255.07
Joaquin***, Norma	501125	DH Reimbursement - @School	162.28
John Deere Financial	103342	Acct #36102-79891/Blades-'20 JD 1550 mov	137.25
Johnson Controls Security Solutions	105667	DH Security	4,781.30
Joy Auto Supply Inc	127342	Filters	1,657.89
Judicial Dialog Systems	100247	Annual Renewal 7/1/25 to 6/30/25	13,120.00
Ken Borth Auto	501671	DH Fleet Maintenance	65.22
Klass Law Firm LLP	1785	C/R Matters	11,131.65
Kleene***, Tessa	105624	DH Mileage	280.00
Klemish***, Alexcia	105403	DH Mileage	6.30
Laerdal Medical Corporation	100223	DH 170-30050 SkillGuide - Rcvd Prior to 7/1/	290.00
Language Link	500813	Interpreting	255.59

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Leeds Pharmacy	141229	Work Comp	250.00
Lewis***, Michelle	101857	DH Reimbursement	10.50
LP Gill, Inc	103452	Solid waste - 8 loads/Izaak Walton	1,618.38
Luna***, Maria	500833	DH Mileage	128.10
Lutheran Services in Iowa	101026	DH MIECHV	16,665.69
Mail House	148553	Postage & Meter	2,792.75
Mares***, Anais	500537	DH Mileage	137.81
McClure***, Cortney A.	501066	DH Reimbursement - @School	218.98
Menards	199721	DH Gardening Materials - Received Prior 7/1	583.09
Mercyone Siouxland Occupational Health	1529	June 2025 Wellness	1,748.00
Mid American Energy (D-IA)	159813	Electricity	191.30
Midwest Alarm Co Inc	102416	9101 Fire Alarm Monitor	108.16
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	38.61
Midwest Card and Id Solutions	104963	DH Track App Renewals	1,500.00
Midwest Turf & Irrigation (D)	161012	Ball joint/BL-SB	106.62
Midwest Wheel	161205	Parts #420	98.59
Mikes Repair	161687	Animal Control; Maintenance Vehicle	328.00
Miller***, Megan	104482	DH Mileage	98.00
Moeller, John	102853	GCPR047636	197.40
Mogensen***, Richard	500876	Clothing Allowance	67.40
Monona County EMS Association	105599	DH Service Area 3 EMS	2,911.38
Murphy Tractor	99032	Filters #217	2,584.74
NCP Management LLC	500166	DH Cabling for New Offices Upstairs	902.28
Nutrien Ag Solutions Inc	500020	Weed Comm Chemicals GrazonPD3	10,131.40
Nutrition Matters Inc	104150	DH Postpartum Broch - Received Prior 7/1/2	133.00
OBrien County Public Health	99777	Service Area 3 PHEP	806.07
Oetken***, Lori A	99781	DH Mileage	98.28
Office Elements	100254	Counter pens and stapler for Deputy	42.97
One Office Solution (Norfolk)	104853	Office Supplies	804.35
O'Reilly Auto Parts	102797	Filters #280	216.72
Osceola Community Health Services	99601	Service Area 3 PHEP	302.76
Osceola County EMS	500615	Service Area 3 EMS	2,706.00
Otis Elevator Co	180619	DH Annual Elevator Service	1,577.64
Overdrive Inc	103455	Downloadable Books	2,884.08
Patagonia Health Inc.	501192	DH Subscription Fees	2,862.79
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Petersen Oil Co	100875	Diesel	22,776.40
Pickermans	99767	DH BOH Meeting Lunch - Rcvd Prior 7/1/25	138.38
Pierson City of	1571	Water	51.88
Pioneer Auto	99925	June vehicle repairs	3,278.79
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	379.53
Plymouth County EMS Association	105557	Service Are 3 EMS	2,131.07
Postmaster (Moville)	167118	Box Rent Moville Library	126.00
Power Wash USA	104641	June car washes	905.00
Property Records Industry (M-NC)	101481	Membership fee one year Diane S Peterson	145.00
Propio LS, LLC	501190	DH Interpretive Services	1,107.50
Record Printing & Copy Ctr LLC	194837	DH Food Prog Posters - Received Prior 7/1/2	2,209.33
Robertson Implement Co Inc	500652	Chain Saws	153.00
Rodriguez***, Carmen	501582	DH Mileage	37.80
RXC Tires, LLC	501032	Tire Repair #56	284.00
S & S Equipment Inc	100686	Maintenance; Buildings	291.00
Safelite Fulfillment, Inc	104428	Vehicle repairs	93.00
Sanofi Pasteur Inc	100782	DH IMOVAX Rabies 2.5 IU	819.10
Sapp Bros, Inc.	500664	Diesel - Hornick	16,989.07
Schumacher Elevator	207547	9101 Elevator Maintenance	32,327.43
SEAT Treasurer	105658	Skaff - SEAT II Training	275.00
Security National Bank (CRD-Card)	208797	DH CC DL - Office Supplies for WIC	2,647.92
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	604.63
Sidwell Co (Carol Stream, IL)	99847	Parcel Maintenance	3,957.68
Sioux Center Health	500546	Service Area 3 HPP	393.80
Sioux City Journal Communications	102790	Legal Publications - BOS	528.90

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Vendor Name	Vendor Number	Payable Description	Total Payments
Sioux City Scheels	206838	K9 golf tournament	299.94
Sioux City Treas (447)	213400	Payroll	80,562.93
Sioux Laundry Inc	214615	June laundry	3,770.55
Siouxland Animal Hospital	98985	K9 expense	251.56
Siouxland District Health	218021	DH Fleet Reimbursement - PHEP	515.75
Siouxland Human Investment Partners	98231	Family Treatment Court Award - Woodbury	5,000.00
Siouxland Lock & Key	301000	DH Keys Copied - Received Prior 7/1/25	35.60
Siouxland Taxi	102147	DH Client Transportation	8.00
Spahn, Gary	501650	DH Well Services	400.00
Spectra Baby USA	105803	DH Breast Pumps - Received Prior 7/1/25	2,916.84
Spex CertiPrep, LLC	501643	DH Micro Proficiency Test - Rcvd Prior 7/1/2	407.30
Staples Advantage	105681	Office Supplies	121.47
State Hygienic Laboratory	115680	DH Arsenic Testing	1,071.50
Steinhoff Construction, Inc	501719	Izaak Walton building razing	19,940.00
Steves Beane Plumbing Co	500202	DH Faucet by roof door - Received Prior 7/1/	3,536.00
Summit Food Service LLC	500010	Food	18,336.24
Taylor Technologies Inc	412	DH Pool Inspec Supp - Received Prior 7/1/25	724.97
The Shredder	501511	Shredding	132.00
Thiesen, Thomas	105267	Mileage Reimbursement	53.90
Thomas***, Melissa	104839	Employee Mileage	23.80
Thompson Solutions Group	231500	9113 Can light install	2,182.36
Thompson Solutions LLC	501659	DH June Mowing	580.00
Thornton Flooring	501654	DH Carpet for CAH Office - Received Prior 7/	9,054.70
Turner, Doyle K.	501092	Mileage Reibursement	33.04
UMB Bank, N.A.	501158	Dissemination Agent Services	500.00
UMB BANK, N.A.	LEC 501150	4753-LEC Bond Dissemination Agent Service	500.00
Unity Point St Luke's	104203	Morgue Use	984.65
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	725.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Rental	1,283.19
Vestis Services LLC	501396	DH Rugs - Administration	129.10
Visual Edge IT, Inc	104794	Kyocera Maint. Contract	0.57
Volkert***, Daniel	105787	Clothing Allowance	260.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	82,129.09
Wells Fargo Financial Leasing Inc	500191	Printer Lease #1	256.03
Western Iowa Equipment	105859	Parts #306	132.33
Western Iowa Telephone	248000	Telephone	543.36
Williams & Company PC (LM-IA)	1766	Fiscal Audit	17,585.00
Wingert***, Sindy	105385	DH Reimbursement	17.66
WITCC	241382	DH CPR/EMS - Lupe Acosta	6.00
Woodbury Cnty Rec	254200	Electric service-JU25/Acct #9009583200/Par	6,169.62
Woodbury County Debt Service	99643	DH Rent	6,667.00
Woodbury County Emergency Managem	104689	Service Area 3 EMS	10,086.76
Woodhouse Sioux City Inc	103940	2025 Dodge Durango	156,800.00
Yusten***, April	104373	DH Reimbursement ISmile $1.50 & Prog Rev	2.10
Zyris Inc	105682	DH Isolite Pro & Vacuum Lite - Rcvd Prior 7/:	3,618.59
		Grand Total:	1,065,366.90