



Woodbury County

Vendor Publication Report

Payment Date Range: 08/19/2025 - 08/19/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
4Imprint Inc	105790	DH Increase in Pen Count	101.60
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	281.96
Access Systems Leasing	105258	HR Sharp Printer Charges	587.09
Acosta***, Lupe	500880	DH Reimbursement	80.57
Agriland FS Inc	98943	Yearly LP Tank Lease	50.00
Alford***, Amy J	100943	DH Mileage	161.70
Amazon Capital Services Inc	500176	DH WIC Toner Cartridges	2,157.09
Andrews Carpet Serv. Inc	501667	Animal Control; Maintenance; Buildings	590.98
Arctic Ice	98477	Ice - 45 bags/LS concession inventory	166.00
Arthur Gallagher Risk Management	100804	C. Sheehan Bond	175.00
AT&T Mobility	103362	Acct#287319881880/Aircard service/JL25	420.08
Aventure Staffing & Professional	102513	Temp Custodian	3,653.76
Baber's Vis-Vita Sales, LC	500559	DH Dry Ice	180.00
Barnes & Noble	18713	Books	460.73
Bean****, Sara Jo	501103	DH Reimbursement - CPR	19.80
Bekins Fire & Safety Services Co	501039	East tower annual service	198.92
Blatchford***, Sarah E	100925	DH Mileage	19.60
Bomgaars	27646	Parts #41	451.03
Bottjen Implement	103179	Hydraulic filter & fluid/Parks	209.96
Bremer***, Ivy	103780	DH Reimbursement	356.45
Brock***, Tyler S	32170	DH PHEP Grant Kickoff - Bill to PHEP	120.00
Burgess Public Health	500657	Service Area 3 PHEP Preparedness	990.60
C W Suter & Son Inc	86382	WIT Tower AC repairs	6,042.00
Calhoun Communications Inc	100833	Homer tower dehydrator repair	2,050.75
Call One Inc	105301	Dispatch headsets	1,149.30
Center For Disease Detection	104291	DH Client Testing	38.00
Central IA Distributing	44891	Janitorial Supplies	306.00
Centurylink	103380	Acct# 334036263/Phone service-LS/AU25	155.94
Chatterkick LLC	105807	DH Annual Website Hosting	650.00
Cherokee County EMA	101851	Service Area 3 EMS	3,623.12
Cherokee Public Health	105410	Service Area 3 PHEP	516.46
Chesterman CO	321643	9108 Drinking Water	297.80
Claim.MD, Inc.	500662	Billing Platform	100.00
Coast to Coast Calibrations	501565	DH Thermometer Weight Calibration	446.80
Column Software PBC	501322	Legal Notice	356.16
Community Action Agency	99895	General Relief	19,905.46
Community Health Partners	99339	Service Area 3 PHEP	557.79
Concordance Healthcare Solutions	105837	DH Leadcare Test Kit & Printer Labels	2,033.38
Cornhusker Int Trucks Inc	437	Parts #201	1,605.62
Country Tire And Services Inc	104222	Tire Repair #422	299.90
Crittenton Center	84100	Shelter	3,452.10
Culligan Water Conditioning	98620	Maintenance; Buildings	74.50
Davison Fuels & Oil, LLC	500060	DH Fleet Fuel	281.52
DCI-SOR	100334	School	85.00
Delaney***, Abbigale	501591	DH Mileage	121.80
Delperdang***, Trista	500921	DH Reimbursement	39.56
Delta Dental of Iowa	962	Weekly Dental Wire	3,703.41
Eakes Office Solutions	105329	Janitorial Supplies	34.75
Electronic Engineering Co (DM)	75647	Radios #33	149.53
ETR Associates	89902	DH Lab Pamphlets	712.32
Fastenal Co	80863	Wire rope sleeve/LS concession	17.29
Fedex	81003	DH Lab Freight	67.85
Fisher Healthcare (P-IL)	758	DH Lab Supplies	1,662.87
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	398.68
Floyd Valley Healthcare	99031	Service Area 3 HPP	1,222.44

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Gill Hauling Inc	100935	9113 Waste disposal	2,423.50
Gilreath***, Jacob S.	500638	Clothing Allowance	53.49
Gordon Flesch Company Inc	500181	MV & TAX PRINTER CONTRACT	355.94
Grieme***, Kevin	99984	DH Reimbursement	228.55
Hawarden Regional Healthcare	500658	Service Area 3 HPP	300.00
Health Services of Lyon County	99695	Service Area 3 PHEP	601.29
Heartland Tire Inc	501570	Maintenance; Equipment	366.76
Heidman Law Firm, P.L.L.C.	105425	C/R Matters	3,219.50
Hemocue America	104396	DH Cuvettes	2,396.32
Hinrickson***, Blake	500931	Clothing Allowance	274.39
Hobart Sales & Service	104549	9113 Kitchen mixer repair	387.04
Hoffman***, Myrle	501716	DH Mileage	1.40
Holland Lawn Care, Inc	104811	DH Irrigation Startup	382.88
Home Depot Pro	105875	9113	499.93
Huitron Horta***, Monserrat	501467	DH Mileage	75.60
Hunwardsen***, Amber M	98589	DH Mileage	38.50
Hydraulic Sales & Service	115400	Parts #200	1,500.58
IDEXX Distribution, Inc.	99460	DH Lab Supplies	6,864.21
iHeartMedia	500895	DH Advertisement	400.00
IMON Communications LLC	501596	DH Phone & Fax	623.97
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	1,192.47
Iowa Dept of Natural Resources	105485	DH Well Permits	250.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-JL25	395.00
Iowa Information, Inc.	1757	DH Environmental Classified Ad	149.94
Iowa Municipalities Workers	103885	Installment 2 - Work Comp Premium 25-26	46,288.00
Iowa Workforce Development (Unemplo	99768	2025 2nd Qtr Unemployment Claims	3,888.00
Iron Horse Repair & Sales LLC	501592	Parts & Labor #934	1,932.37
Istate Truck Center	103383	Filters #933	1,204.43
J & M Property Management	500902	FY26 Campbell Parking	1,400.00
J and J Construction	501669	DH Baby Changing Tables Install	2,600.00
Jebro Inc	142321	AMZ Materials	5,133.00
Jim Hawk Truck Trailers	99918	Parts #935	1,423.14
Jimenez***, Candelario A	1104	Work Comp	255.07
Joaquin***, Norma	501125	DH \$207 @School & \$82.80 Prog Revenue	289.80
John Deere Financial	103342	Acct #36102-79891/Bike-handle string trimr	847.98
Joy Auto Supply Inc	127342	Battery-'19 Kubota RTV #431	227.16
Kluender***, Eva	105889	DH Reimbursement	31.12
Language Line Services	1369	DH Interpreter Service	27.20
Language Link	500813	Interpreting	150.85
Lee Enterprises, Inc	501714	DH Open Job Posting	809.00
Lexipol LLC	105716	DH EMS Learning Platform	10,041.50
Luna***, Maria	500833	DH Mileage	111.30
Lutheran Services in Iowa	101026	DH Montly Reimbursement	14,935.60
Lyles Garage Door Service	104416	Overhead door repair/SB shop	471.50
Lyon County EMS	500433	Service Area 3 Monthly Reimbursement	711.00
Mail House	148553	POSTAGE & METER	4,767.81
Menards	199721	Gloves, cleaning supplies & clamping knobs/	273.86
Mercy Health Services-Iowa Corp	500120	DH TB Client	462.00
Mercy Medical Center Sioux City	105842	Work Comp	3,496.00
Mercyone Siouxland Occupational Health	1529	July 2025 Wellness Fees	645.00
Meyer Bros Colonial Chapel	159000	Transport	1,252.00
Mid American Energy (D-IA)	159813	2108121018 JL25 Electric/Gas	31,803.08
Mid Country Machinery Inc	102695	Filters #526	1,571.31
Midamerica Books	99965	Books	439.20
Midwest Alarm Co Inc	102416	9101 Fire Alarm Monitor	108.16
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	38.61
Midwest Automatic Fire Sprinkler Co	99809	DH Flow Valve	180.00
Midwest Honda Suzuki Kubota	102021	Labor & tire disposal - '22 Kubota Mower #4	22.00
Midwest Wheel	161205	Parts #306	727.60

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Miller***, Megan	104482	DH Mileage	244.30
Millipore Corp	336685	DH Petri Pad Petri Dish	125.51
Munoz***, Cynthia	500073	DH Mileage	135.10
Murphy Tractor	99032	Filters #315, #319	4,160.46
OBrien County Public Health	99777	Service Area 3 PHEP	533.34
Oetken***, Lori A	99781	DH Mileage	72.10
One Office Solution (Norfolk)	104853	New Copier - Menville Office	6,143.72
O'Reilly Auto Parts	102797	Parts #51	254.86
Osceola Community Health Services	99601	Service Area 3 PHEP	498.01
Patagonia Health Inc.	501192	DH Subscription Fees	2,977.31
Pathology Medical Serv of Siouxland	1859	Fees	4,118.34
Perspective Enterprises	692	DH Scale	1,149.00
Peterbilt of Sioux City	103682	Parts #935	152.50
Petersen Oil Co	100875	Diesel	42,856.13
Pierson City of	1571	Water	52.44
Plymouth County EMS Association	105557	Service Area 3 EMS	1,125.98
Presto-X	102694	DH Pest Control	167.81
Propio LS, LLC	501190	DH Interpretive Services	1,147.56
Quality Telecommunications Inc	103001	Phone repair	127.50
Record Printing & Copy Ctr LLC	194837	DH Outreach Brochure	156.00
Redwood Toxicology Laboratory, Inc.	500837	DH Med/Lab Supplies	77.18
Ricoh USA, Inc	105143	Printer	196.51
Robertson Implement Co Inc	500652	Shop Tools	38.00
Rodriguez***, Carmen	501582	DH Mileage	51.80
Rueter & Zenor Co	105806	Filters #525	270.15
Ruiz, Martha	501727	DH Food Service Establishment	332.50
Russ Wauhob's Truck Stop Sign Shop	104930	9113 Vinyl lettering (doors)	125.00
S & S Equipment Inc	100686	Filters #917	854.15
Sanders***, Alicia A	100041	DH Reimbursement	46.82
Sapp Bros, Inc.	500664	Diesel @ Menville	5,702.97
Security National Bank (CRD-Card)	208797	DH CC ML - License & Permit	823.44
Sioux Center Health	500546	Service Area 3 HPP	715.00
Sioux City Fire Rescue	105704	Transport	700.00
Sioux City Treas (447)	213400	Sioux City Fire Radios	252,863.20
Sioux City Truck & Trailer Inc	246198	Parts #934	288.36
Sioux City Yamaha	100788	Animal Control; Maintenance; Vehicle	34.99
Siouxland Chamber of Commerce	235975	DH Health & Mental Wellness Expo Fee	50.00
Siouxland District Health	218021	GTC Administrative Fee	9,418.95
Siouxland Lock & Key	301000	Keys	89.00
Siouxland Taxi	102147	DH Client Transportation - Bill to MAF	303.30
Stanley Law Firm, LLC	500901	MHMH032730	212.80
State Hygienic Laboratory	115680	DH Arsenic Testing	252.29
Tahnee Mara, Inc	501737	Parking Lot - Climbing Hill	43,516.00
Target Solutions Learning, LLC	500318	Professional Services	2,693.57
Thompson Solutions LLC	501659	DH July Mowing	655.00
University of Missouri	501729	DH Sparkmap Data Subscription	5,249.00
Verizon Wireless	98927	Cell Phones 380534334-00001	1,507.56
Vestis Services LLC	501396	DH Rugs - Administration	111.44
Viet***, Miranda	501211	DH Remibursement - Ragbrai Inspections	351.02
Waterbury Funeral Service	100534	Transport	500.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	106,699.08
Wiatel Western Iowa Telecom	104550	911 circuits	1,000.00
Woodbury Cnty Fair Assn	229312	DH Fee to attend Woodbury County Fair	150.00
Woodbury Cnty Rec	254200	Electric service-JL25/Acct #9009583200/Parl	7,145.93
Woodbury Cnty Sheriffs Reserve	257372	K9 Golf Tournament Funds	3,000.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	380.40
Woodbury County Debt Service	99643	DH Rent	6,667.00
Ziegler Inc	274129	9113 Generator service contract	16,016.33
Grand Total:			760,628.64