Vendor Publication Report

Woodbury County

Payment Date Range: 09/16/2025 - 09/16/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas-Bookmobile	145.02
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	161.12
Access Systems Leasing	105258	HR Sharp Copier Charges	953.11
Ace Engine & Parts Dist	145	Parts #329	81.57
AceK9	101325	Contractual Services	1,120.00
Aceves Ramirez***, Juana	501019	DH - CPR - $19.80	19.80
ADP Screening And Selection Service	104672	August 2025 Background Checks	207.90
Aguirre***, Jazmine	501702	DH CPR - $19.80	19.80
Alford***, Amy J	100943	DH Mileage	213.70
Amazon Capital Services Inc	500176	DH HP LaserJet pro MFP	1,002.45
Anthon City Of	125351	Anthon Utilities	141.81
Ascendance Trucks, LLC	501406	Labor #301	1,712.70
AT&T Mobility	103362	Acct#287319881880/Aircard service/AU25	555.60
Autry Reporting	14803	Sworn Statement	791.25
Aventure Staffing & Professional	102513	Temp Custodian	2,947.92
Baber's Vis-Vita Sales, LC	500559	DH Dry Ice	144.00
Baird, Michael D	159067	2025 Bookkeeping	800.00
Barnes & Noble	18713	Books	147.35
Bauer Built Inc	105888	Tire Repair #519	170.00
Bean****, Sara Jo	501103	DH Mileage	10.50
Blatchford***, Sarah E	100925	DH Mileage	32.90
Bockenstedt***, Drew	98170	USD Interviews Summer Intern 2026	53.20
Bomgaars	27646	Shop supplies	223.97
Brandt***, Pamela	501254	DH Mileage	169.40
Briese***, Samuel	501755	NAAG - Cedar Rapids SB Meals	176.56
Calhoun Burns And Associates Inc	1737	2025 Bridge Rating & Inspection	29,521.53
Canon Financial Services Inc	40698	Contract Charge	197.00
Card Service Center	501759	DH TB CC - CPR & Maintenance	270.11
Center For Disease Detection	104291	DH Lab Testing	20.00
Chesterman CO	321643	Water	835.19
Chwirka***, Zane	103711	Commission Meeting & Mileage	79.96
Cincinnati Insurance Co	103860	Liability	1,658.00
Clark, Pamela	103902	Mileage Reimbursement	31.22
Clausen-Rosendahl***, Michelle R	98551	DH Reimbursement - NW IA Envir Health Me	99.40
Cole Papers Inc	500417	9113 Custodial supplies	1,147.34
Colorado Serum Co	53975	DH Sheep Blood	212.00
Community Action Agency	99895	DH MIECHV Monthly Reimbursement	31,726.88
Concordance Healthcare Solutions	105837	DH Syringe Luer Lock	68.28
Cooperative Gas & Oil Co	104384	DH Fleet Vehicle Upkeep	81.87
Correctionville Bldg Center	61849	Lumber & hardware/LS	57.25
Country Tire And Services Inc	104222	Tire Repair #929	522.27
Culligan Water Conditioning	98620	Water @ Luton	30.00
Davison Fuels & Oil, LLC	500060	DH Fleet Fuel	282.34
Days Door Co	164644	Buildings	110.00
Delaney***, Abbigale	501591	DH Mileage	206.50
Delperdang***, Trista	500921	DH Reimbursement - $149.42 @School	224.42
Delta Dental of Iowa	962	Weekly Medical Fees	4,599.79
Dennis Supply	66052	DH HVAC Filters	392.78
Derby CRS RPR, Denise	103970	Transcript	100.50
Dick Buss & Associates LLC	500809	Console cleaning	3,000.00
Dietrich***, David	501587	Cell Phone Reimbursement	128.74
Donovan, Joseph M.	500670	Commission Meeting & Mileage	146.74
Drain Specialists	105857	9101 Sink clog	160.00
Eakes Office Solutions	105329	DH Custodial Supplies-WIC Clinic	2,096.46
East West Books - Lakeview Books	500749	Books	356.82

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Elevate Oral Care, LLC	500093	DH GEL Ampules w/small & large applicators	517.50
Elliott***, Jason	105664	CO ASSR: DISTRICT MTG MILEAGE	84.00
Fillipi Jr., Lawrence	501607	Mileage Reimbursement	44.94
Fisher Healthcare (P-IL)	758	DH Thermometer Narrowrange	359.52
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	54.93
Fresh Baby LLC	104738	DH Kids My Plate Dairy Cups	371.00
Gengler***, Jessica	500371	CO ASSR: PROG COMM MTG MILEAGE	313.60
Gill Hauling Inc	100935	9103 Waste Disposal	1,112.25
Gill Hauling Inc	500533	DH Garbage Service 3134-271252	313.00
GlaxoSmithKline LLC	501761	DH Vaccine	1,575.22
Gordon Flesch Company Inc	500181	Printers	629.07
Graffix Inc	105073	Outreach	2,055.65
Grieme***, Kevin	99984	DH Reimbursement - ISAC Conference	552.66
Hair, Daniel	500524	Mileage Reimbursement	40.32
Hardersen, Darla J.	500973	PEO Costs	277.20
Heart Therapy	500753	DH Mental Health Consultation	450.00
Hinds, Phillip	501720	Commission Meeting & Mileage	104.58
Hoffman***, Myrle	501716	DH Mileage	4.90
Holland Lawn Care, Inc	104811	DH Snow Removal	4,060.19
Home Depot Pro	105875	9108 Hand tools	90.88
Huitron Horta***, Monserrat	501467	DH Mileage	137.25
Hunwardsen***, Amber M	98589	DH Mileage	32.20
Hy Vee Inc	101910	DH	143.05
IDEXX Distribution, Inc.	99460	DH Water Testing Supplies	7,962.41
Imko & Diversified Staffing	102026	Temp: Margie	452.96
IMON Communications LLC	501596	Phone	2,725.28
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	1,665.60
Iowa Cnty Engineers Assn	229905	Registration for Sievers 12/3-12/5/2025	2,425.00
Iowa Dept of Natural Resources	105485	DH Well Permit	100.00
Iowa Information, Inc.	1757	Notice Publications	142.94
Iowa Prison Ind	160784	Signs	22,985.00
Iowa State Cnty Treas Assc (ISCTA)	166196	October Leadership 2025	100.00
ISAA	238143	ISAA 78th Annual School of Instr. & Confere	425.00
Istate Truck Center	103383	Parts #504	1,571.30
Jacks Uniforms & Equipment	121600	Uniforms	53.25
Jebro Inc	142321	AMZ Materials	1,374.60
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Depositions	198.00
Johnstone Supply	102146	9101 HVAC Filters	228.72
Joy Auto Supply Inc	127342	Transfer pump & oil dry/LS	52.19
Kids Reference Company Inc	98147	Books	200.87
Klass Law Firm LLP	1785	H/M Matters	3,590.53
Kleene***, Tessa	105624	DH Reimbursement	275.80
Klemish***, Alexcia	105403	DH Mileage	7.70
Lake, Cheryl S.	360	Bench Trial	47.50
Language Link	500813	Interpreting services	92.47
Lawson Products Inc	103250	Parts - Moville shop	334.21
Lessman Lighting Center	161209	DH LED Lighting	520.00
Level Digital Media LLC	501646	DH Vaccination Awareness - Being Pd H5N1	3,225.00
Lexipol LLC	105716	Contractual Services	36,474.35
Long Lines LTD (Sgt Bluff-IA)	182816	Telephone/Internet-Danbury Library	121.16
Luna***, Maria	500833	DH Mileage	132.30
Lutheran Services in Iowa	101026	DH MIECHV Monthly Reimbursement	17,850.48
Mail House	148553	Postage & Meter	4,455.40
Mansfield, John	105072	Commission Meeting & Mileage	56.30
Marx Dust Control	500274	Dust Control 290th Street	1,190.00
Matheson-Linweld	103164	Welding Supplies - Hornick Shop	378.72
McClure***, Cortney A.	501066	DH Mileage	84.00
Menards	199721	Plumbing supplies/DPNC and rifle scope bat	77.95

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Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals	812.00
MFC Auto LLC	501424	Labor #104	370.00
Mid American Energy (D-IA)	159813	Electricity	1,380.21
Mid Step Services (Stone)	159884	DH Color Booklet	2,175.00
Midwest Alarm Co Inc	102416	9101 Fire Alarm Monitoring	108.16
Midwest Wheel	161205	Parts #932	1,877.22
Miller***, Megan	104482	DH Mileage	159.60
Mills Shellhammer-Puetz & Associates, Ir	963	Liability	3,179.93
Munoz***, Cynthia	500073	DH Mileage	93.80
Murphy Tractor	99032	Parts & Labor #410	2,333.84
Nelson Berger Funeral Service	172993	#1255 - Cremation Assistance	1,300.00
Nystrom Electric	102943	DH Replace Outlet for GFI Elevator Pit	250.21
Office Elements	100254	Planners, calendars	1,280.70
One Office Solution (Norfolk)	104853	Office Supplies	934.90
Orr***, Leann	103225	DH Reimbursement	357.40
Patagonia Health Inc.	501192	DH Subscription Fees	3,884.81
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Perspective Enterprises	692	DH Infant Weight Scales	2,159.00
Pickermans	99767	DH BOH Meeting Meal	241.88
Pierson City of	1571	Water	53.59
Pitney Bowes (Pittssburgh371887)	99291	Acct 10630655/Postage meter lease JL25-SP	196.47
Pomps Tire Service Inc	99584	Tire Repair	510.32
Power Wash USA	104641	Car Washes	905.00
Professional Development Academy LLC	500161	DH High Performance Leadership Institute	6,000.00
Propio LS, LLC	501190	DH Interpretive Services	1,227.10
Rasmussen-Owings, Nan L	194523	Mileage	58.80
Redwood Toxicology Laboratory, Inc.	500837	DH Med/Lab Supplies	132.87
Ricoh USA, Inc	105143	Printer	251.00
Rodriguez***, Carmen	501582	DH Mileage	33.60
Roth ID Tag LLC	501641	DH Roth ID Tags	7,539.95
RXC Tires, LLC	501032	Tire Repair #504	80.00
Sanofi Pasteur Inc	100782	DH Influenza Preorder	2,621.78
Sapp Bros, Inc.	500664	Diesel - Moville	13,138.49
Schneider Geospatial, LLC	101237	CO ASSR:BEACON/QPUBLIC.NET:CONTRACT	3,192.00
Security National Bank	208800	Safe Deposit box rent for microfilm storage	300.00
Sergeant Bluff Advocate	100648	Subscription	30.00
Sioux City Pro Painting/Sioux City Tree Cc	501388	9101 Clerk ceiling plaster repair	12,000.00
Sioux City Scheels	206838	K9 Trials supplies	1,241.62
Sioux City Treas (447)	213400	DH WIC Bus Ad Extension	1,949.35
Sioux Cnty Sheriff	213925	FECR121182 - Jesus Soto Gonzalez	157.85
Siouxland Chamber of Commerce	235975	Chamber Dinner tables	2,400.00
Siouxland District Health	218021	GTC Administrative Fee	2,481.95
Siouxland Lock & Key	301000	Keys	53.40
Spectra Baby USA	105803	DH Grey Tote & Cooler	4,362.41
Spee Dee Delivery Service Inc	104385	Delivery Service	20.90
Standard Insurance Company	500112	September 2025 Coverage	11,910.48
State Hygienic Laboratory	115680	DH Arsenic Testing	1,356.58
State of Iowa Department of Inspections,	501282	DH DIAL Food License Forms	369.53
Summit Food Service LLC	500010	Food	20,087.48
Thiesen, Thomas	105267	Mileage Reimbursement	34.30
Thompson Solutions Group	231500	DH HVAC- Exhaust fan motors	2,917.50
Thompson Solutions LLC	501659	DH August Mowings	800.00
Thomson West	99678	Legal Research	2,661.97
Tritech Forensics	103917	Household Supplies	2,818.24
Turner, Doyle K.	501092	Mileage Reimbursement	33.04
Uline	103247	Household Supplies	279.99
Ultra No Touch Car Wash	19	DH Fleet Car Wash	7.53
Ung***, Matthew A	103823	Open Meeting/Records Training	50.00
USPCA Region 21	236748	K9 trials Simoni	150.00
UST Testing Service (CVILL-IA)	99704	Cathodic Protection Testing 2025	1,290.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	501.04

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Vestis Services LLC	501396	DH Rugs - Administration	111.44
Vetter Equipment Co	100075	Parts for Mower	105.01
Visual Edge IT, Inc	104794	DH Quarterly Copies	1,213.53
Waterbury Funeral Service	100534	#1254 - Funeral Assistance	4,150.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	115,084.86
Wiatel Western Iowa Telecom	104550	Phone/Internet-Moville/Hornick Libraries	217.22
Woodbury Cnty Treasurer	246000	2025/2026 Drainage Assessments - 2nd 1/2	1,344.00
Woodbury Cnty Treasurer-Copy Paper	104770	2 cases copy paper	80.00
Woodbury County Debt Service	99643	DH Rent	6,667.00
		Grand Total:	473,928.84