Vendor Publication Report

Woodbury County

Payment Date Range: 10/14/2025 - 10/14/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	101.81
Access Systems Leasing	105258	HR Sharp Printer Charges	778.25
Air Chek	501035	DH Short term radon test kits	790.00
Alford***, Amy J	100943	DH Mileage	86.75
Amazon Capital Services Inc	500176	DH WIC Supplies	1,045.06
American Brothers In Arms	105375	Arms and Ammo	1,838.88
Anthon City Of	125351	ANTHON UTILITIES	131.95
Armstrong - VanHouten Funeral Homes,	500834	#1257 - Cremation Assistance	1,300.00
Arnold Motor Supply	202826	Vehicle repairs	45.99
AT&T Mobility	103362	Acct#287319881880/Aircard service/SP25	555.60
Aventure Staffing & Professional	102513	Temp Custodian	2,766.72
Axon Enterprise Inc	105382	Cartridges	535.20
Baber's Vis-Vita Sales, LC	500559	DH Dry Ice	180.00
Barnes & Noble	18713	books	252.41
Batteries Plus-129	101820	Maintenance; Buildings	16.09
Bean****, Sara Jo	501103	DH Mileage	3.10
Beelner Service Inc	501779	DH Well Services	2,000.00
Blackburn***, Tammy	500026	Mileage reimb	291.90
Blatchford***, Sarah E	100925	DH Mileage	4.20
Boyle, Dennis	105056	mileage	32.20
Brady, Chad	500414	bookkeeping	185.00
Brandon Deeds Construction	105648	Nature Center Sdewalk	8,580.00
Brandt***, Pamela	501254	DH Mileage	170.80
Bremer***, Ivy	103780	DH Reimbursement - NEHA Region 4 Confer	419.61
Brice***, Letitia A	84855	Meals/Lodging, Mileage	632.82
Brock***, Tyler S	32170	DH Water Testing Lab Symposium	401.61
Burgess Health Center	36131	DH Service Area 3 HPP	1,143.46
Burgess Public Health	500657	DH Service Area 3 PPP	511.68
C & C Lawn Care Inc.	501222	fertilizer	160.00
C W Suter & Son Inc	86382	DH Loose band on 8" Cast Iron Wye	600.00
Canon Financial Services Inc	40698	Contract charge	197.00
Card Service Center	501759	DH CC KG - Subscription & Travel	4,436.15
Center For Disease Detection	104291	DH Testing	36.00
Centurylink	103380	Shop Telephone - Anthon Shed	81.92
Chapman***, Donna M	156122	mileage	47.28
Cherokee Public Health	105410	DH Service Area 3 PHEP	1,140.83
Chesterman CO	321643	Water @ Luton	548.20
Chwirka***, Zane	103711	Commission Meeting & Mileage	56.30
Claim.MD, Inc.	500662	Billing Platform	220.00
Clark, Pamela	103902	Mileage Reimbursement	31.22
Clia Laboratory Program	99401	DH CLIA Cert Fee	1,407.00
Cole Papers Inc	500417	9113 Custodial supplies	1,853.84
Colorado Serum Co	53975	DH Sheep's Blood	212.00
Column Software PBC	501322	Legal Notice for Project No. L-B(K23)--73-97	393.89
Community Action Agency	99895	DH MIECHV Monthly Reimbursement	36,845.94
Community Health Partners	99339	DH Service Area 3 PPP	4,820.49
Comstock Concrete Lifting LLC	501785	concrete work	2,142.79
Concordance Healthcare Solutions	105837	DH STI Supplies	1,032.11
Concrete Products Co	54655	9113 no pick caulk	30.75
Conley, Andrew	501781	DH Well Services	668.13
Continental Fire Sprinkler	185	9113 Service sprinkler system	463.25
Cornhusker Int Trucks Inc	437	Parts #501	695.33
Correctionville City Of	39000	Water	36.26
Courtney***, Christopher	501656	DH Reimbursement - Mileage	19.60
Crawford County Community Health	501748	DH Service Area 3 PPP	2,374.17

Vendor Name	Vendor Number	Payable Description	Total Payments
Culligan Water Conditioning	98620	Maintenance; Buildings	151.00
Davison Fuels & Oil LLC	501787	Gasoline - Moville	2,415.32
Delaney***, Abbigale	501591	DH Mileage	261.70
Delperdang***, Trista	500921	DH $56.50 @School & $22.60 Program Reve	79.10
Delta Dental of Iowa	962	Weekly Dental Wire	4,601.88
Demco Inc	65866	office supplies	154.39
Dennis Supply	66052	9103 Solenoid Valve sink/toilet	1,433.53
Des Moines Stamp MFG Co	66319	DH Stampers for audits	137.00
Discount Tire	105696	9108 Trailer Tires	131.50
Donovan, Joseph M.	500670	Commission Meeting & Miileage	64.00
Drain Specialists	105857	9101 Clogged drain	160.00
Drent***, Angela A	101024	DH Reimbursement - CPR	50.00
Drilling Morningside Pharmacy	70899	medication	196.38
Eakes Office Solutions	105329	Janitorial Supplies	176.51
Echo Group	101509	9113 light/tools	197.12
Ed Stivers Ford Inc	101726	Van upgrades	12,614.00
Elevate Oral Care, LLC	500093	DH SDF Unit dose	1,035.00
Elite K-9 Inc	104683	K9 expense	67.91
Ericson***, Ryan	501620	Mileage Reimbursement	11.20
Fillipi Jr., Lawrence	501607	Mileage Reimbursement	44.94
Fisher Healthcare (P-IL)	758	DH Lab Supplies	1,292.58
Florida State University	501430	DH Renewal for Digital Curriculum	1,800.00
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	1,376.96
Fouts, Kevin	501241	mileage	26.60
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	329.91
Fresh Baby LLC	104738	DH WIC My Plate Bib	1,067.62
Gigaroa, Ernest	104202	Grange Township	75.00
Gill Hauling Inc	100935	Acct #3134-271240/Garbage service-SP25/B	447.42
Gill Hauling Inc	500533	9113 Waste Disposal	2,309.00
GlaxoSmithKline LLC	501761	DH Hep A and Hep B	1,260.78
Gordon Flesch Company Inc	500181	Copy machine contract	820.52
Graffix Inc	105073	Give-A-Ways	1,088.00
Grieme***, Kevin	99984	DH Reimbursement	285.60
Hair, Daniel	500524	Mileage Reimbursement	40.32
Hanson***, Elizabeth	105711	DH Mileage	19.60
Hawarden Regional Healthcare	500658	DH Service Area 3 HPP	429.37
Healy Welding	101752	Parts #926	150.00
Heart Therapy	500753	DH Mental Health Consultation September	150.00
Henderson, Jeffrey R	100609	Rock Township	75.00
Hinds, Phillip	501720	Commission Meeting & Mileage	66.80
Hoefling, Evan	501776	DH Well Services	700.00
Hoffman***, Myrle	501716	DH Mileage	5.60
Horn Memorial Hospital/Public Health	101132	DH Service Area 3 PHEP	1,719.71
Hornick City of	112900	Water	73.30
Huitron Horta***, Monserrat	501467	DH Mileage	93.85
Hunwardsen***, Amber M	98589	DH Mileage	20.30
Hy Vee Inc	101910	DH BOH Lunch store 1615 trx 0013	181.54
IMON Communications LLC	501596	County Share	3,940.55
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Innovational Water Solutions LLC	501277	9101 Boiler Startup/ Cooling tower treatmer	3,681.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	891.13
Iowa Dept of Natural Resources	105485	DH Well Permit	25.00
Iowa Dept of Natural Resources	98991	Annual Water Use Fee for 2026	115.00
Iowa Information, Inc.	1757	Legal Notice	197.58
Iowa Municipalities Workers	103885	Installment 4 - Work Comp Premium 25-26	46,288.00
ISSDA	127302	Winter School Hinrichsen	300.00
Istate Truck Center	103383	Filters #504	1,822.67
Jacks Uniforms & Equipment	121600	Uniforms	1,248.50
Jebro Inc	142321	AMZ Materials	2,644.80
Jessen Automotive	105818	Oil-'16 Chevy #300 & '22 Ford #302	50.96
Jimenez***, Candelario A	1104	Work Comp	255.07

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Johnson Controls Security Solutions	105667	DH Security	4,383.64
Joy Auto Supply Inc	127342	Filters #34	465.77
Karls	99430	dryer repair	120.00
Kaylea Ann Struve Revocable Living Trust	501778	DH Well Services	700.00
Ken Borth Auto	501671	DH T. Flander Oil Change	93.58
Klass Law Firm LLP	1785	R/G Matters	3,087.03
Klemish***, Alexcia	105403	DH Mileage	286.30
Krogh, Amiee	104895	DH Well Services	700.00
Lakeview Books	500760	books	353.60
Language Link	500813	Interpreting	112.47
Larson***, Allyson	104170	DH Mileage	37.10
Leeds Pharmacy	141229	Work Comp	250.00
Leroy & Son's Inc.	500747	Lateral H Reconstruction Farmers Drainage I	167,874.55
Lily Family Dentisty	501321	DH 26-1 / 10/1/2025	37.61
Loffler Companies Inc	500177	Staple Refills - Copier	91.55
Long Lines LTD (Sgt Bluff-IA)	182816	telephone/internet	123.52
Luna***, Maria	500833	DH Mileage	112.00
Lutheran Services in Iowa	101026	DH MIECHV Monthly Reimbursement	10,422.98
Mail House	148553	POSTAGE & METER	4,413.67
Mares***, Anais	500537	DH Reimbursement	135.10
Matthias, Susan	99964	mileage	6.44
McClure***, Cortney A.	501066	DH Mileage	84.00
Meins, Jason	99126	Rock Township	75.00
Meins, Kristen	105551	Rock Township	195.00
Meissner, Polly	500507	mileage	46.06
Menards	199721	9113 Door Viewers	152.66
Merck Sharp & Dohme LLC	500914	DH Varivax Vaccine	1,738.89
Mercyone Siouxland Occupational Healtl	1529	weekly physicals	305.00
Meyer Bros Colonial Chapel	159000	transport	1,000.00
Mid American Energy (D-IA)	159813	Acct# 24111-51001 WIT Tower utilities	1,358.92
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 Fire Sprinkler inspection	390.00
Midwest Honda Suzuki Kubota	102021	Oil filter & air filter - '20 Kubota mower #21	52.49
Midwest Monitoring & Surveillance	102504	bracelet rental	2,750.00
Midwest Wheel	161205	Parts	442.23
Miller***, Megan	104482	DH Mileage	165.90
Moville City of	167600	water, sewer, garbage	34.49
Munoz***, Cynthia	500073	DH Mileage	123.20
Murphy Tractor	99032	Filters #219	1,247.64
Nelson****, Mark	501081	Mileage Reimbursement	350.77
Nelson, Carol	500604	mileage	32.20
NENA National Emergency Number Asso	1884	Hess annual dues	152.00
Newman***, Preston	501116	vehicle maint	8.55
Noodle Soup of Weingart Design	1919	DH Breastfeeding Ready, Set, Go	577.50
Nutrition Matters Inc	104150	DH Iron Foods for Moms & Kids-Spanish	58.00
OBrien County Public Health	99777	DH Service Area 3 PHEP	1,895.06
Oetken***, Lori A	99781	DH Mileage	55.20
One Office Solution (Norfolk)	104853	supplies	1,109.76
Orange City Area Health System	500645	DH Service Area 3 HPP	824.16
Orr***, Leann	103225	DH NPHLC	1,278.61
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	1,365.71
P & W Garage	100123	Tire Repair #412	300.00
Patagonia Health Inc.	501192	DH Subscription Fees	3,142.31
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Peters***, Shelley	501786	9108 Footwear	125.18
Petersen, Peter T	297681	Rock Township	75.00
Peterson, Kimberly S.	501096	mileage	32.20
Peterson, Todd	501775	DH Well Services	2,000.00
Pierson City of	1571	rent for Pierson library	1,253.53
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	357.49

Vendor Name	Vendor Number	Payable Description	Total Payments
Plumbing & Heating Wholesale Inc	189296	9103 Flush repair kits	462.45
Presto-X	102694	DH Pest Control	182.91
Propio LS, LLC	501190	DH Interpretive Services	1,361.42
Quality Telecommunications Inc	103001	Down payment of 75% for Wi-Fi/LS	18,715.50
Record Printing & Copy Ctr LLC	194837	MV & TAX WINDOW ENVELOPES	1,393.00
Ricoh USA, Inc	105143	copier	186.69
RML Architects LLC	198037	DH Floor Plans Updated	880.00
Rodriguez***, Carmen	501582	DH Mileage	16.80
Sanders***, Alicia A	100041	DH Reimbursement	434.08
Sanofi Pasteur Inc	100782	DH Influenza Preorder	8,075.61
Sapp Bros, Inc.	500664	Gasoline, Diesel - Hornick	9,682.78
Seiler Instrument and Manufacturing Cor	500982	Contractual Services	700.96
Sergeant Bluff City of	209412	Reimbursement for Police Radios	24,500.00
Sergeant Bluff Fire Dept	216049	transport	250.00
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	663.07
SIMPCO Siouxland Interstate Metropoliti	212625	Professional Services	10,775.00
Sioux City Community School District	214000	monthly meals	4,680.69
Sioux City Journal	105512	Yearly newspaper subscription	273.99
Sioux City Treas (447)	213400	9113 Water Sewer	10,286.32
Sioux Laundry Inc	214615	Laundry	3,847.41
Sioux Valley Automotive	105721	Labor #93	91.80
Siouxland Chamber of Commerce	235975	Annual membership dues-2025	427.00
Siouxland District Health	218021	GTC Administrative Fee	7,726.50
Siouxland Lock & Key	301000	9113 Dup Keys	40.00
Siouxland Regional Transit System	231257	FY26 2nd QTR	8,987.00
Siouxland Taxi	102147	DH Client Transportation	91.95
Smilemakers	104293	DH Stickers	143.85
Sooland Bobcat	218771	Coupler & door seal-'23 track loader #513	129.64
St Lukes Regional Medical Center	103213	B/R Work Comp	760.92
Stanley Law Firm, LLC	500901	MHMH032805	174.80
Staples Advantage	105681	DH Green Paper	31.57
State Hygienic Laboratory	115680	DH Arsenic Testing	1,140.87
Steffen Truck Equipment Inc	105183	Parts #35	31.10
Summit Food Service LLC	500010	Food	36,005.03
Teel Heating & Air Conditioning	691	Service call for walk-in cooler/SW	125.00
Thiesen, Thomas	105267	Mileage Reimbursement	29.40
Thompson Innovation	105797	DPNCFA01/Fire alarm inspection-DPNC	145.00
Thompson Solutions Group	231500	DH No Power On Rooftop Exhaust Fan	563.27
Thompson Solutions LLC	501659	DH September Mow	580.00
T-Mobile USA Inc	501764	Cell Phone	128.15
Truck Center Companies East LLC	501774	New Equipment #304	335,126.64
Ultra No Touch Car Wash	19	DH Fleet Car Wash	34.11
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	290.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,459.02
Vestis Services LLC	501396	DH Rugs - Administration	111.44
Von Hagel***, Emma	501505	DH Reimbursement	140.00
Weaver***, Tyler	500239	Clothing Allowance	74.89
Weaver, Deborah Ann	501428	mileage	33.60
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	121,055.56
Western Iowa Telephone	248000	Telephone	542.90
Western Iowa Tourism Region	122328	County Membership FY26	500.00
Wiatel Western Iowa Telecom	104550	911 Circuits	1,890.64
Williams, Cody	500135	Grange Township	75.00
Wilson, Cody	501694	Fence Removal	500.00
Wilson, Lisa M	1618	Civil Service Commission	1,007.08
Wingert***, Sindy	105385	DH Reimbursement	55.88
WITCC	241382	DH CPR Fees	180.00
Woodbury Cnty Self-Liability***	240464	Liability Fund 1/2 of Budget	830,000.00
Woodbury Cnty Treasurer-Copy Paper	104770	copy paper	240.00
Woodbury County Debt Service	99643	DH Rent	6,667.00
Woolridge, Jayna	501782	DH Well Services	400.00

Vendor Name	Vendor Number	Payable Description		Total Payments
Ziegler Inc	274129	Parts & Labor #513		649.33
Zoelle, Taffy	501777	DH Well Services		400.00
			Grand Total:	1,862,127.67