Vendor Publication Report

Woodbury County

Payment Date Range: 11/18/2025 - 11/18/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	161.12
Access Systems Leasing	105258	HR Sharp Printer Charges	778.25
Ace Refrigeration Co	1472	DH Ice Machine Maintenance	1,293.67
Advanced Correctional Healthcare	105264	Medical	193,178.08
Alford***, Amy J	100943	DH Mileage	138.65
Amazon Capital Services Inc	500176	DH WIC Office Supplies	941.49
Andresen***, Michael	105727	Clothing Allowance	241.53
Anthon City Of	125351	ANTHON UTILITIES	116.97
APCO International	103390	Hess Annual dues	108.00
AT&T Mobility	103362	Air Cards	1,823.32
Aventure Staffing & Professional	102513	Temp Custodian	3,780.48
Avery Brothers Sign Company	501377	DH Black ADA Vista Frame w/Paper Inserts	798.00
Bean****, Sara Jo	501103	DH Mileage	15.50
Beery, Ace Adam	501550	ANTHON MOWING	75.00
Bentson Pest Control Inc	23487	Danbury tower utilitties	300.00
Bierschbach Equipment & Supply	177471	Drill rental for concrete patching	1,716.80
Biomerieux Vitec Inc	25031	DH bioMerieux	483.76
Black Tie Limo	103691	Fall Fest trolley shuttle/DPNC	1,437.50
Blatchford***, Sarah E	100925	DH Mileage	2.80
Bob Barker Co	21770	Household Supplies	329.25
BOK Financial	500745	Gen Obligation County Road Improvement E	118,650.00
BOK Financial	LEC 500746	4754-Debt Service-Exempt LEC Facilities Bor	726,880.37
Bomgaars	27646	Shop Supplies	490.59
Bottjen Implement	103179	Mower belt/LS	113.99
Bound Tree Medical LLC	99477	Household Supplies	1,943.20
Boyle, Dennis	105056	mileage	46.20
Brandt***, Pamela	501254	DH Mileage	234.50
Burgess Health Center	36131	DH Service Area 3 HPP	1,019.01
Burgess Public Health	500657	DH Service Area 3 PHEP Preparedness	144.20
Burke Engineering	36400	DH Hinge Screws for Back Door	4.96
C W Suter & Son Inc	86382	9101 Clerk ceiling leak	452.70
Calhoun Burns And Associates Inc	1737	Professional Service Project # L-B(K23)--73-9	7,043.50
Call One Inc	105301	Headset mute switches	199.79
Campbell Supply Co	103305	Shop Tools	76.76
Card Service Center	501759	misc	2,052.50
Carroll Construction Supply	104617	Expansion foam for concrete patching	28.80
Central U.S. Coatings Inc	105856	Concession stand floor coating/LS	2,500.00
Centurylink	103380	Shop Telephone - Anthon	69.81
Champ Software Inc	104062	DH Software Nighingale Read Only	1,285.00
Charm Tex Inc	101919	Household Supplies	4,108.18
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	600.53
Chesterman CO	321643	9108 Water	605.15
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service/DPNC	24.32
CJ Cooper & Associates	105574	Lab/MRO Fees	57.75
Cole Papers Inc	500417	9113 Custodial Supplies	2,951.89
Column Software PBC	501322	Legal Publications	984.66
Community Action Agency	99895	DH Monthly Reimbursement	53,758.61
Community Health Partners	99339	Service Area 3 Preparedness PHEP	2,654.49
Concordance Healthcare Solutions	105837	DH Leadcare Test Kit	3,719.02
Copperstone Development	501807	Opioid Fund - Sober Living Home Payment 1	22,122.60
Correctionville City Of	39000	Water	40.49
CPI/Guardian	501176	Household Supplies	1,021.77
Crawford County Community Health	501748	DH Service Area 3 PHEP	1,457.47
Crittenton Center	84100	shelter	2,565.75
Culligan Water Conditioning	98620	Water @ Luton Shed	30.00

Vendor Name	Vendor Number	Payable Description	Total Payments
Davison Fuels & Oil LLC	501787	Gasoline - Moville	2,720.64
Delaney, Abbigale	501591	DH Mileage	168.00
Delperdang***, Trista	500921	DH ISmile $144.50 & Revenue $57.80	242.90
Delta Dental of Iowa	962	Weekly Dental Wire	4,442.36
Dennis Supply	66052	9103 Glycol	94.40
Dixon Constr Co	68900	L-B(K19)--73-97	32,031.45
Drilling Morningside Pharmacy	70899	resident medication	95.82
Eakes Office Solutions	105329	910x Custodial supplies	293.00
Electronic Engineering Co (DM)	75647	Radios - 2 hand held	916.77
Elliott***, Jason	105664	CO ASSR: COMM CLASS MILEAGE & CLASS FI	675.00
Family 1st Dental of Sioux City	501802	26-2 / 10/20/2025	93.50
Fastenal Co	80863	Bolts #304 plow	147.26
Fedex	81003	Postage	22.92
Fisher Healthcare (P-IL)	758	DH GLS Fibr Filt	731.94
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	1,895.38
Fox***, Scott Charles	501555	Clothing Allowance	275.00
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	27.81
Gale	104302	LP books	62.97
Gheresus, Daniel	501814	03971SCSTA0269183	110.00
Gill Hauling Inc	100935	Acct #3134-271240/Garbage service-OC25/E	447.42
Gill Hauling Inc	500533	9113 Waste Disposal	2,676.00
Gordon Flesch Company Inc	500181	Copy machine contract	1,289.63
Government Forms and Supplies LLC	104575	1099 INT 130 2PT SETS	104.79
Guardian RFID	501115	Household Supplies	187.00
H204U Inc	893	bottled water	271.00
Hancock Woodworks LLC	105446	Office Supplies	305.00
Hartley City of	501788	DH Reimbursement Food Licensing	82.50
Hawarden Regional Healthcare	500658	Service Area 3 Preparedness HPP	776.08
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	377.03
Healy Welding	101752	Parts, Labor & Welding Supplies #915	289.30
Heidman Law Firm, P.L.L.C.	105425	S VS F Matters	3,063.75
HGM Assoc Inc	128272	Engineering Service	1,928.61
Hobart Sales & Service	104549	9113 Kitchen mixer repair	223.83
Hoffman***, Myrle	501716	DH Mileage	16.80
Home Depot Pro	105875	9108 Packing tape	11.96
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	182.12
Hornick City of	112900	Water	71.65
Huitron Horta***, Monserrat	501467	DH Mileage	162.00
Hunwardsen***, Amber M	98589	DH Reimbursement	38.50
Imko & Diversified Staffing	102026	Temps	5,688.75
IMON Communications LLC	501596	County Share	4,369.73
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	4,072.04
Interstate All Battery	133771	9103 Scrubber Batteries	565.90
Iowa Dept of Natural Resources	105485	DH Well Permit	125.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-OC25	317.60
Iowa Environmental Health Assn	327198	DH Dues & Membership	695.00
Iowa Information, Inc.	1757	Legal Publications	2,977.24
Iowa Law Enforcement Academy	118798	School	1,250.00
Iowa Municipalities Workers	103885	Installment 5 - Work Comp Premium 25-26	71,805.00
Iowa Office of State Med Examiner	201321	Autopsy fee, toxicology	4,019.00
Iowa Prison Ind	160784	envelopes	125.00
Istate Truck Center	103383	Parts & Labor #35	1,124.04
Jacks Uniforms & Equipment	121600	Uniforms	976.20
Jackson Recovery Centers	99375	Employee Liability Acct #18645	1,608.00
Jacobs Electric	122161	Work on Danbury Shed	975.39
Jebro Inc	142321	AMZ Materials	1,322.40
Jessen Automotive	105818	Antifreeze/SW	13.49
Jimenez***, Candelario A	1104	Work Comp	255.07
Joaquin***, Norma	501125	DH @School $11.00 & Revenue $4.40	15.40

Vendor Name	Vendor Number	Payable Description	Total Payments
Joy Auto Supply Inc	127342	Filters, Parts #933	1,965.54
Klass Law Firm LLP	1785	H/M Matters	6,516.14
Language Link	500813	Interpreting	156.37
Leeds Pharmacy	141229	Work Comp	379.50
Lessman Electric Supply	142301	DH Light Bulbs	26.00
Liberty Dynamic LLC	501164	Ammo	885.00
Lily Family Dentisty	501321	DH 26-1 / 10/22/2025	159.82
Loffler Companies Inc	500177	Acct. #OS-WC049/Copier contract - NV25-JN	214.65
Long Lines LTD (Sgt Bluff-IA)	182816	telephone/internet	117.49
Loomis, Casaday	501800	DH Well Service	700.00
Luna***, Maria	500833	DH Mileage	60.20
Lutheran Services in Iowa	101026	DH MIECHV Monthly Reimbursement	16,687.59
Lynde, Daniel	105140	PEO Costs	42.40
Mail House	148553	POSTAGE & METER	9,937.30
Matthias, Susan	99964	mileage	28.00
McClure***, Cortney A.	501066	DH Mileage	95.20
Medical Waste Transport Inc	101863	DH Medical Waste	347.20
Menards	199721	Shop Supplies	713.53
Mercyone Siouxland Occupational Healtł	1529	weekly physicals	244.00
Metal Culverts Inc (JC-MO)	158327	CP-2025	53,116.10
Meyer Bros Colonial Chapel	159000	transport	500.00
Mid American Energy (D-IA)	159813	21081-21018 NV25 Electric/Gas	20,929.81
Midwest Alarm Co Inc	102416	9101 Fire alarm monitor	113.02
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Midwest Turf & Irrigation (D)	161012	Ball joint-'15 Toro mower #211	106.62
Midwest Wheel	161205	Batteries #25	131.36
Miller***, Megan	104482	DH Mileage	267.40
Miller***, Thomas	99121	DH HACCP Retail Verification	250.00
Mogensen***, Richard	500876	Clothing Allowance	166.46
Munoz***, Cynthia	500073	DH Mileage	144.20
Murphy Tractor	99032	Filters	13,388.81
National Academies of Emergency Dispat	98469	Volkert EMD Recert	110.00
Nationwide	105802	Liability Insurance	200.00
NCP Management LLC	500166	Office Phones/Network	498.70
Nelson, Carol	500604	mileage	5.95
Nice, Virgil	500468	DH Well Service	400.00
Northside Glass Service LLC	501178	Windshield Labor #934	400.00
Nutrien Ag Solutions Inc	500020	Seed & Fertilizer - VM Premix Blend	12,585.80
OBrien County Public Health	99777	Service Area 3 Preparedness PHEP	604.64
Oetken***, Lori A	99781	DH Mileage	65.80
Office Elements	100254	7 Desktop calendars	31.57
Olson's Pest Technicians	500065	Pest control service-OC25/DPNC	100.00
One Office Solution (Norfolk)	104853	Office Supplies	1,672.67
Orange City Area Health System	500645	Service Area 3 Preparedness HPP	549.44
O'Reilly Auto Parts	102797	Electrical connector - '16 Ford #104	44.99
Osceola Community Health Services	99601	Service Area 3 PHEP	498.01
Osceola County EMS	500615	Service Area 3 EMS	2,600.00
Oto City of	180887	Water	113.06
P & W Garage	100123	Tires & Tubes #319	400.00
Palmquist, Gayle	181234	DH Well Services	400.00
Patagonia Health Inc.	501192	DH Subscription Fees	942.70
Pathology Medical Serv of Siouxland	1859	ME-1 form, ME1 morgue use fee, blood stuc	6,341.63
Patterson Dental Supply Inc Omaha	98545	DH Fluoride order	1,080.00
Petersen Oil Co	100875	Diesel	20,649.40
Peterson, Brian	102770	DH Well Services	700.00
Peterson, Kimberly S.	501096	mileage	10.50
Pickermans	99767	DH October BOH Lunch	138.98
Pierson City of	1571	Water	53.29
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	335.75
Pomps Tire Service Inc	99584	Tire Repair #504	782.90
Propio LS, LLC	501190	DH Interpretive Services	1,768.47

Vendor Name	Vendor Number	Payable Description	Total Payments
Rasmussen Mechanical Services	102834	Dh Boiler Preventative Maintenance	2,961.00
Record Printing & Copy Ctr LLC	194837	City/School Ballots	9,376.42
Road Machinery & Supplies	978	Batteries #504	1,276.42
Robertson Implement Co Inc	500652	Parts	57.00
Robinson, John	101642	9103 Discharge report	270.00
Rodriguez***, Carmen	501582	DH Reimbursement	22.75
Safelite Fulfillment, Inc	104428	Vehicle repairs	186.00
Sams Club (A-GA)	205178	Food	111.54
Sandage***, Kari	500497	Consignment sales (7/1/25-9/30/25)/DPNC g	38.40
Sands Construction	104419	9101 Ramp	994.31
Sanofi Pasteur Inc	100782	DH Covid vaccine	3,109.28
Sapp Bros, Inc.	500664	Diesel - Danbury	9,731.84
Security National Bank	208800	Loan Note 44	84,741.12
Sergeant Bluff Advocate	100648	Legal Publications	2,744.67
Sergeant Bluff Advocate/Universal Press	501640	Legal Notice	181.45
Shattuck, John	103905	DH Well Services	400.00
Signs By Tomorrow	264044	DH WIC Logo Decals	105.00
Sioux Body Shop	1330	Body repair-'25 Chevy #202	3,509.07
Sioux City Community School District	214000	sept food	5,121.90
Sioux City Ford	100313	Parts #94	348.33
Sioux City Journal Communications	102790	Annual Subscription BOS	264.00
Sioux City Treas (447)	213400	Payroll	141,646.66
Sioux Laundry Inc	214615	Laundry	3,536.82
Sioux Sales Co	214700	CT pants	83.95
Siouxland District Health	218021	GTC Well Water Testing	834.95
Siouxland Lock & Key	301000	DH Re-keyed office door locks	68.45
Smilemakers	104293	DH Timers & Flossers	2,261.41
Smith, Constance E	98429	Consignment sales (7/1/25-9/30/25)/DPNC g	13.60
Sneakys	100676	Safety Day Luncheon	1,343.92
Stan Houston Equipment Co Inc	100666	Parts	131.90
Stanley Law Firm, LLC	500901	MHMH032860	136.80
Staples Advantage	105681	Office Supplies	426.22
State Hygienic Laboratory	115680	DH Arsenic Testing	609.20
Steffen Truck Equipment Inc	105183	Parts	41.49
Steffen, Cory	501798	DH Well Services	1,000.00
Streichers Police Equip	871	Ammo	3,622.25
Summit Food Service LLC	500010	Food	34,084.62
T&W Tire	501744	CO ASSR: TIRE REPAIR & OIL CHNG; CUST#23	151.57
Terry's Repair	501469	Parts #221	900.00
The Shredder	501511	Shredding	132.00
Thompson Dean Drug	257538	DH Nursing Emergency Drugs	659.01
Thompson Solutions Group	231500	9113 Annual Fire Alarm Inspection	1,380.00
Thompson Solutions LLC	501659	DH Mowing & Trim	580.00
Titan Machinery (Kingsley)	105010	Filters #915	182.35
T-Mobile USA Inc	501764	Cell Phone	128.17
Treasurer State of Iowa	234610	Indigent Defense Fund FY26	293,442.00
Unity Point St Luke's	104203	cleaning	1,209.65
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	290.00
Van Diest Supply Company	103735	Weed Spray - Garlon 4 Ultra	8,983.80
Veenstra & Kimm Inc	239345	Engineering Services Project # L-B(K23)--73-9	2,491.20
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,468.08
Wall of Fame	102557	DH Be Smart, Say No To Smoking Coloring Bo	322.28
Waterbury Funeral Service	100534	transport	750.00
Weaver, Deborah Ann	501428	mileage	19.60
Wellmark Blue Cross & Blue Shield	1503	October 2025 Medical Fees	195,879.83
Western Iowa Equipment	105859	Parts	200.61
Wex Bank	103872	Gas	18,441.76
Wiatel Western Iowa Telecom	104550	911 Circuits	1,750.64
Wiemold***, Cindy	501772	lodging, meals, mileage, & SCJ subscription	442.92
Williams & Company PC (LM-IA)	1766	Fiscal Audit	45,630.00
Wingert***, Sindy	105385	DH Mileage	52.50

Vendor Name	Vendor Number	Payable Description	Total Payments
Wisconsin State Laboratory of Hygiene	98781	DH Proficiency Testing 2026	960.00
Woodbury Cnty Rec	254200	Anthon Tower utilities	864.04
Woodbury Cnty Treasurer-Copy Paper	104770	DH Copier Paper	920.00
Woodbury County Debt Service	99643	DH Rent	6,667.00
Woodbury County Law Enforcement Cen	500864	Payment to LEC Authority Bond Payment Se	926,880.37
Yaremko***, Gerald	102035	Clothing Allowance	266.60
Yellow Rose Catering	104308	Safety Day Luncheon	80.00
Yusten***, April	104373	DH Mileage	2.80
Ziegler Inc	274129	Bolts	245.65
Zoro Tools Inc	501791	DH Bathroom Faucet	243.98
Zyris Inc	105682	DH Isolite Mouth Pcs.	311.91
		Grand Total:	3,340,313.09