



Woodbury County

Vendor Publication Report

Payment Date Range: 12/16/2025 - 12/16/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	10.00
Access Systems Leasing	105258	HR Sharp Printer Charges	313.34
ADP Screening And Selection Service	104672	October/November 2025 Background Check	332.64
Advanced Electronic Degisn	105569	Radio and Related	11,560.31
Alford***, Amy J	100943	DH Mileage	164.60
Amazon Capital Services Inc	500176	DH DYMO label makers	1,299.55
American Screening LLC	103556	DH Predx-LSD-114N	137.96
Anthon City Of	125351	Anthon Utilities	106.35
AT&T Mobility	103362	911 texting- Acct# 287318906465	89.98
Aventure Staffing & Professional	102513	Temp Custodian	2,047.76
Axles & Gears Inc	98486	Radio #933	75.00
Bean***, Sara Jo	501103	DH Mileage	4.50
Bekins Fire & Safety Services Co	501039	9101 Semi Annual inspection	144.95
Blatchford***, Sarah E	100925	DH Mileage	84.00
Bomgaars	27646	Shop Tools	896.05
Brandt***, Pamela	501254	DH Mileage	222.60
Briese***, Samuel	501755	Fall Conference - Samuel Briese 2025	361.48
Burgess Health Center	36131	Service Area 3 HPP	717.57
Burgess Public Health	500657	Service Area 3 PHEP	479.78
C W Suter & Son Inc	86382	Boiler controller for shower bldg./BL	3,585.03
Cannon Moss Brygger & Assoc (SC-IA)	100159	9102 Demolition	4,677.24
Card Service Center	501759	DH CC DL Claim.MD Fees & Job Fair Fee Nur:	476.46
Carroll Construction Supply	104617	Concrete Patches	709.50
Casey Jackson Constuction LLC	105365	2025 PCC Patching	24,269.65
Center For Disease Detection	104291	DH Lab Testing	18.00
Centurylink	103380	911 circuits	141.44
Cherokee Public Health	105410	Service Area 3 PHEP	432.64
Chesterman CO	321643	Water	817.72
CHN Garbage Services Inc	501043	Garbage - All Sheds	600.80
Cincinnati Insurance Co	103860	Liability	1,726.00
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service/DPNC	7.53
Cole Papers Inc	500417	9113 Custodial supplies	3,185.48
Column Software PBC	501322	Legal Publication	1,398.25
Community Action Agency	99895	DH MIECHV Monthly Reimbursement	27,715.77
Community Health Partners	99339	Service Area 3PHEP	231.65
Correctionville Bldg Center	61849	Buildings - Sign Shed	1,053.11
Correctionville City Of	39000	Water @ C'ville Shed	35.42
Country Tire And Services Inc	104222	Labor #303	438.80
Crawford County Community Health	501748	Service Area 3 PHEP	394.64
Crittenton Center	84100	shelter	1,819.35
Danbury Review	62875	Legal Notices, Classified Ad	332.91
Davison Fuels & Oil LLC	501787	DH Fleet Fuel	219.53
Delaney, Abbigale	501591	DH Mileage	71.75
Delperdang***, Trista	500921	DH ISmile \$85 Program Revenue \$34	232.40
Delta Dental of Iowa	962	Weekly Dental Wire	5,352.04
Dental City	500098	DH Dental Supplies	1,136.44
Ericson***, Ryan	501620	Mileage Reimbursement	25.90
Fedex	81003	DH Postage for Lab	11.70
Fehrle***, Jae	501825	Fall Conference - Jae Fehrle 2025	214.31
Fisher Healthcare (P-IL)	758	DH CCDA SEL SUPPL	760.60
Floyd Valley Community Health Serv	99085	Service Area 3 PHEP	410.75
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	109.86
Gill Hauling Inc	500533	9113 Waste disposal	2,656.70
Gilreath***, Jacob S.	500638	Meals @ County Eng Conf	17.23
Gordon Flesch Company Inc	500181	MV & Tax Printer Contract	346.73

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Graffix Inc	105073	Uniforms	1,078.28
Grieme***, Kevin	99984	DH Critical Stress Management Planning Cor	159.60
HD Supply Facilities Maintenance	501831	9113 Ladders	1,572.52
Health Services of Lyon County	99695	Service Area 3 PHEP	147.91
Healy Welding	101752	Labor & Welding Supplies #93	199.51
Hoffman***, Myrle	501716	DH Mileage	104.30
Holland Lawn Care, Inc	104811	DH Snow Removal	4,158.04
Horn Memorial Hospital/Public Health	101132	Service Area 3 PHEP	1,266.71
Hornick City of	112900	Water @ Hornick	72.75
Huitron Horta***, Monserrat	501467	DH Mileage	94.50
Hunwardsen***, Amber M	98589	DH Mileage	79.80
Hy Vee Inc	101910	DH Siouxland Healthy Homes Coalition	312.96
Hydraulic Sales & Service	115400	Parts #417	625.99
IDEXX Distribution, Inc.	99460	DH Water Test Supplies	1,228.70
IMON Communications LLC	501596	Phone	2,212.80
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Innovational Water Solutions LLC	501277	9103 Cooling tower/boiler mngmt	2,153.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,544.31
Interstate All Battery	133771	Batteries	335.64
Interstate Powder Coatings	500726	Sand blasting Plows #202, #35, #507	3,600.00
Iowa Cnty Attorneys Assn	118610	Fall Conference	2,245.00
Iowa Dept of Natural Resources	105485	DH Well Permit	50.00
Iowa Dept of Natural Resources	98991	2026 Annual Tank Renewal	65.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-NV25	138.55
Iowa Information, Inc.	1757	Legal Publications	1,859.25
Iowa Municipalities Workers	103885	Installment 6 - Work Comp Prem 25-26	46,288.00
Iowa State Association of Counties	100789	DH IALPHA Dues	50.00
Is Restaurant Design Equipment and Supl	501456	9113 Kitchen Steamer Repair	1,231.25
Istate Truck Center	103383	Parts #406	252.16
Jacks Uniforms & Equipment	121600	Uniforms	2,654.85
Jim Hawk Truck Trailers	99918	Oil pans for Oto Shop	1,765.14
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	Acct #36102-79891/JD equipment maintena	676.73
Johnson, Jami L	173039	Deposition	903.75
Johnstone Supply	102146	9101 HVAC Filters	330.48
Joy Auto Supply Inc	127342	Parts, Filters #930	1,275.41
Kirsch***, Jayme	100908	Fall Conference - Jayme Kirsch 2025	302.14
Klemish***, Alexcia	105403	DH Mileage	6.30
Language Link	500813	Interpreting	108.04
Lopez***, Ana	103546	DH Mileage	10.50
Luna***, Maria	500833	DH Mileage	136.80
Lutheran Services in Iowa	101026	DH MIECHV Monthly Reimbursement	13,254.40
Mail House	148553	Postage & Meter - DMV	4,068.91
Mares***, Anais	500537	DH Mileage	83.30
Mathers, Kim L	501784	PEO Costs	303.28
Matheson-Linweld	103164	Welding Supplies	222.19
McClure***, Cortney A.	501066	DH Mileage	49.70
McKesson Medical-Surgical Minnesota St	501804	DH gloves and caviwipes	453.00
Menards	199721	Water heater/LS residence	1,273.12
Mid American Energy (D-IA)	159813	21081-21018 NV25 Gas Electric	26,702.78
Midwest Alarm Co Inc	102416	9101 fire alarm monitor	113.02
Midwest Alarm Company, Sioux City	103589	T1-1806/DPNC alarm monitoring/DC25-FB2t	124.16
Miller***, Megan	104482	DH Mileage	261.80
Montino***, Michael	501528	Travel Reimbursement	721.32
Moravek***, Lillian	501826	Fall Conference - Lillian Moravek	404.00
Moville J and J Motor Inc	121250	Filters, Oil, Labor #101	94.30
Munoz***, Cynthia	500073	DH Mileage	194.60
Murphy Tractor	99032	New Equipment #221	263,328.13
National Assn of Counties (B)	170758	County Dues 2026	2,119.00
New Century FS	501769	Propane	1,425.13
Norm Waitt Sr YMCA	104175	DH Girls On the Run Program	600.00

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Northside Glass Service	485	Parts & Labor #504, #506, #513	962.36
Novelty Machine & Supply Co	175801	9101 Air handler motor	689.78
OBrien County Public Health	99777	Service Area 3 PHEP	528.48
Office Elements	100254	File Folders	421.86
One Office Solution (Norfolk)	104853	office supplies	1,155.92
Orange City Area Health System	500645	Service Area 3 HPP	494.50
O'Reilly Auto Parts	102797	Parts, Anti-freeze #402, #405	138.68
Osceola Community Health Services	99601	Service Area 3 PHEP	302.76
Patagonia Health Inc.	501192	DH Subscription Fees	3,142.31
Pathology Medical Serv of Siouxland	1859	ME-1 form, ME1 morgue use, blood studies	4,877.64
Patterson Dental Supply Inc Omaha	98545	DH Dental Supplies	263.95
Petersen Oil Co	100875	Diesel - C'Ville	26,033.56
Pickermans	99767	DH Tobacco Free Siouxland Lunch	94.85
Pierson City of	1571	Water @ Pierson Shed	53.29
Planting, Joleen	501832	DH License Reimbursement	50.00
Pomps Tire Service Inc	99584	2025 Tire Bid	25,385.24
Premier Fence & Gate LLC	501799	9113 parking gate service	150.00
Presto-X	102694	DH Pest Control	376.80
Propio LS, LLC	501190	DH Interpretive Services	1,278.14
Record Printing & Copy Ctr LLC	194837	DH Regular #10 Envelopes with Return Addr	511.00
Redwood Toxicology Laboratory, Inc.	500837	DH FFUO Panel	405.03
Ricoh USA, Inc	105143	copier	197.71
Robinson, John	101642	9103 NV25 MOR	25.00
Rodriguez***, Carmen	501582	DH Mileage	98.00
Ronfeldt***, Ben	500153	Clothing Allowance	155.14
S & S Equipment Inc	100686	Parts	2,714.79
Sapp Bros, Inc.	500664	Diesel - Merville	5,031.18
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	366.50
Short Staffed Inc	501828	DH Temp	941.67
Sioux City Journal Communications	102790	Legal Publication	21.45
Sioux City Treas (447)	213400	Data Processing	688,192.17
Sioux Sales Co	214700	Uniforms	751.35
Siouxland Chamber of Commerce	235975	DH Dues & Membership	427.00
Siouxland District Health	218021	GTC Administrative Fee	1,516.14
Siouxland Taxi	102147	DH Client transportation	10.30
Sky Ranch Behavioral Services	501526	Sky Ranch Reimbursemt	11,174.07
Spee Dee Delivery Service Inc	104385	shipping	10.45
Stan Houston Equipment Co Inc	100666	Safety Vests	302.44
Standard Insurance Company	500112	DH Life, AD&D, & LTD	2,481.97
Stanley Law Firm, LLC	500901	MHMH032403	621.50
State Hygienic Laboratory	115680	DH Arsenic Testing	1,060.58
State of Iowa - Department of Inspection	501366	9101 Boiler certificate FY26	80.00
Steffen Truck Equipment Inc	105183	New Equipment #35 Plow	14,531.13
Summit Food Service LLC	500010	Food	18,320.28
Teleflex LLC	500111	Paramedic Budget; Medical Supplies	1,330.00
The Seed Shed	104625	Seed/Fertilizer	75.00
The Shredder	501511	Shredding	132.00
Thompson Solutions Group	231500	9113 Semi-Annual Fire Inspection	749.00
Thompson Solutions LLC	501659	DH Mowing and Bagging Leaves	260.00
Thomson West	99678	Legal Research	2,661.97
Titan Machinery (Kingsley)	105010	Parts #915	25.30
Uhl***, Aimee	104686	DH HSEEP Training	344.29
Ultra No Touch Car Wash	19	DH Fleet Car Wash	12.00
Verzani***, Matthew	103476	Fall Conference - Matt Verzani 2025	357.36
Vestis Services LLC	501396	DH Rugs - Administration	224.88
Visual Edge IT, Inc	104794	copier	655.90
Voluntas Construction	501568	Data Center Materials	1,900.00
Von Hagel***, Emma	501505	DH HSEEP Training	284.95
Wall of Fame	102557	DH Lab Jackets	672.50
Waterbury Funeral Service	100534	transport	250.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	86,350.44

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Wenzel***, Morgan	501808	Clothing Allowance	14.97
Western Iowa Equipment	105859	Parts #306	30.04
Western Iowa Telephone	248000	Telephone	539.08
Wingert***, Sindy	105385	DH \$77.50 CAH \$31.00 Program Revenue	108.50
Woodbury Cnty Auditor/Recorder	240460	CO ASSR: ANNUAL GIS EXP FY26	23,064.00
Woodbury Cnty Auditor/Recorder	244900	Annual GIS Expense FY24	23,064.00
Woodbury Cnty Soil	269527	FY26 2nd Payment Watershed Maint Progra	17,000.00
Woodbury Cnty Treasurer-Copy Paper	104770	copy paper	680.00
Woodbury County Debt Service	99643	DH Rent	6,667.00
Yusten***, April	104373	DH FE Meeting Lunch	74.03
Grand Total:			<u>1,487,943.81</u>