Vendor Publication Report

Woodbury County

Payment Date Range: 08/05/2025 - 08/05/2025

Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas-Bookmobile	52.52
Ace Refrigeration Co	1472	9113 Refrigerant	177.00
Ahlers & Cooney PC	101156	Services for bond process	16,702.09
Amazon Capital Services Inc	500176	Feather flag pole kit/LS concession	102.69
AT&T Mobility	103362	Air Cards	1,733.34
Axon Enterprise Inc	105382	Radio and related	965.70
B & S Masonry, Inc	105394	9113 Masonry work	325.00
Barnes & Noble	18713	Books	719.76
Batteries Plus-129	101820	Batteries for survey equip	48.28
Beery, Ace Adam	501550	MOWING INVOICE	100.00
Bekins Fire & Safety Services Co	501039	Extinguisher Service Sales	40.00
Bentson Pest Control Inc	23487	Pest control Danbury Tower	358.00
Bomgaars	27646	Shop Tools	678.45
Briggs Corp (OM-NE)	31792	9113 water temp valves	1,332.92
Burke Engineering	36400	9113 Door Stops	46.46
C W Suter & Son Inc	86382	WIT Tower AC Repairs	746.54
Carquest - West 7th St	103307	9103 Clamps	30.49
Century Business Products Inc	45076	Maintenance Contracts	119.59
Centurylink	103380	ANTHON TELEPHONE	338.42
CHN Garbage Services Inc	501043	Garbage service - JL25/LS & SW	1,586.30
Cole Papers Inc	500417	9113 Custodial supplies	1,579.72
Colonial Research Chemical Corp	99887	Janitorial Supplies @ C'Ville shed	630.82
Column Software PBC	501322	Legal Notice	74.81
Correctionville Bldg Center	61849	Lumber/LS	173.11
Correctionville City Of	39000	Water	38.77
Country Tire And Services Inc	104222	Tire Repair	677.27
Country Trailers LLC	501513	New Equipment #41	24,010.00
CPI/Guardian	501176	Household Supplies	850.12
Daikin Applied	500669	910X Chiller Maintenance FY26	8,028.00
Delta Dental of Iowa	962	Weekly Dental Wire	6,919.45
DeVall, John Michael	501732	School	400.00
Dixon Constr Co	68900	BROS-CO97(150)--8J-97	41,300.20
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee - Moville	71.61
Elliott***, Jason	105664	CO ASSR: MILEAGE DISTRICT MTG	134.40
ePromos Promotional Products LLC	501731	75th Tote Bags	550.70
Foxhoven***, Thomas	105563	Clothing Allowance	275.00
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	79.48
Funk Suspension Specialist	501317	Labor #932	77.25
Galls Inc	102859	Uniforms	833.94
Graves Constr Co	96894	L-B(J178)--73-97	22,411.47
Guardian RFID	501115	household Supplies	1,245.75
Hartford (Dallas, TX)	103683	CO ASSR: RENEWAL 25-26, COMM AUTO-BU	6,640.00
Home Depot Pro	105875	9108 Toilet Auger	123.95
Hydraulic Sales & Service	115400	Parts #503	434.19
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	5,644.64
Iowa Prison Ind	160784	Vehicle stickers	1,008.30
ISAC Iowa State Assn of Counties	213063	CO ASSR: MOGENSEN 2025 ISAC CONF 8/20-	260.00
Istate Truck Center	103383	Filters #932	582.22
Jacks Uniforms & Equipment	121600	Uniforms	805.75
Jimenez***, Candelario A	1104	Work Comp	255.07
Knoepfler Chevrolet Co	131700	New Equipment #33	94,543.60
Kryger Glass	1542	Maintenance; Vehicle	79.95
Laurens House of Print, LTD	501730	CO ASSR: TAGS - POST IT NOTES	206.21
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	303.00
Mail House	148553	MAIL HOUSE POSTAGE & METER	2,075.97

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Menards	199721	Shop Tools	704.28
Mercyone Siouxland Occupational Healtl	1529	July 2025 Pre-employment Physicals	212.00
Mid American Energy (D-IA)	159813	79370-57015 JL25 Electric	27,788.97
Mid Step Services (Stone)	159884	Janitorial Services	105.00
Midwest Honda Suzuki Kubota	102021	Replaced CVT V-belt - '21 Kubota RTV #330	504.80
Midwest Wheel	161205	Parts #504	47.12
Moeller, John	102853	JGJV028931	919.60
Mogensen***, Richard	500876	Clothing Allowance	69.98
Moore, Corbett, Heffernan, Moeller, & M	105204	Wilson Trailer Company	30.00
Moville City of	167600	Water	48.10
Murphy Tractor	99032	Parts #212	1,268.05
Norton***, Dawn	101268	Office Supplies	6.97
Olson's Pest Technicians	500065	Pest control service-JL25/DPNC	100.00
One Office Solution (Norfolk)	104853	Office Supplies	1,350.94
O'Reilly Auto Parts	102797	Parts #603	88.29
Peterson, Jana	299169	Consignment sales (4/1/25-6/30/25)/DPNC g	128.00
Robinson, John	101642	9103 Discharge reports	135.00
SafeBVM Corp.	501728	SCFR SotairIQ Trainer - Opioid Funds	3,510.00
Safelite Fulfillment, Inc	104428	Vehicle repairs	93.00
Sams Club (A-GA)	205178	food	155.12
Sandage***, Kari	500497	Consignment sales (4/1/25-6/30/25)/DPNC g	48.00
Sapp Bros, Inc.	500664	Diesel @ Luton	14,639.30
Security National Bank (CRD-Card)	208797	Office Supplies	20.06
Sioux City Scheels	206838	K9 supplies	249.99
Sioux City Treas (447)	213400	910X Fire Saftey Permits	910.00
Sioux City Truck & Trailer Inc	246198	Parts #935	917.28
Siouxland Lock & Key	301000	9108 Keys	41.15
Smith, Constance E	98429	Consignment sales (4/1/25-6/30/25)/DPNC g	30.60
Sooland Bobcat	218771	Oil & oil filter/Parks	114.01
Standard Insurance Company	500112	August 2025 Coverage	14,534.93
Streichers Police Equip	871	Protective gear	301.98
Summit Food Service LLC	500010	Food	55,408.74
Superior Vision	104058	August 2025 Coverage	2,828.28
Swanson Electric	228109	Rewire water heaters & repair furnace wirin	1,005.00
T & W Tire & Retreading	103092	Animal Control; Maintenance; Vehicle	805.24
Titan Machinery (Kingsley)	105010	Parts #915	184.30
TNT Sales and Service	610	Upright vacuum & filters/DPNC	802.86
TNVC, Inc.	501232	Safety equipt	22,795.00
Trane Company	98660	9113 Trane Service contract	11,145.00
TreviPay	501609	Shop Tools	2,359.89
Uline	103247	Household Supplies	1,104.24
US Bank (STL-MO)	101339	Acct 4485-5945-5554-5902-July 2025 FY26	8,004.88
Vanguard Appraisals Inc	239251	Software Maintenance	17,100.00
Visual Edge IT, Inc	104794	Printer Usage	208.52
Vriezelaar, Tigges, Edgington, Bottaro, Bo	206567	GCPR048413	1,675.00
VSP Vision Service Plan	104078	August 2025 Coverage	2,504.54
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	76,705.30
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	610.50
		Grand Total:	523,848.08