Vendor Publication Report

Woodbury County

Payment Date Range: 07/28/2026 - 07/28/2026

Vendor Name	Vendor Number	Payable Description	Total Payments
Accurate Reporting Inc.	500767	Transcript	95.00
Ace Engine & Parts Dist	145	9108 Trimmer parts	198.73
Ace Engine & Parts Dist	501546	Shop Tools - #329	834.17
Amazon Capital Services Inc	500176	Concession stand feather flags/LS	234.47
AP Air LLC	501739	Parts #42	32.87
AT&T Mobility	103362	Acct#287319881880/Aircard service/JU26	334.16
Baker Group	LEC 500426	4750-Jail Project-Project Management	9,164.70
Barnes & Noble	18713	books	361.44
Barry Motor Co	19400	Maintenance; Motor Vehicles	87.55
Bentson Pest Control Inc	23487	Pest control Danbury tower	358.00
Boetger, Douglas E	26944	medical examiner	492.00
Bomgaars	27646	9109 Step ladder	464.45
Bound Tree Medical LLC	99477	Household Supplies	2,629.97
Card Service Center	501759	IA Sec of State - PRK Ramp - Avangate - AMZ	23,335.21
Charm Tex Inc	101919	Household Supplies	5,645.00
Chesterman CO	321643	Monthly water service for June 2026	45.75
Childrens Specialty Physicians	104226	Antwon Holefield FECR125094	987.97
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service-JU26/BL	201.32
CJ Cooper & Associates	105574	Lab/MRO Fee	117.70
Cole Papers Inc	500417	9103 Custodial supplies	3,133.55
Collins***, Jadin	501636	Clothing Allowance	158.36
Column Software PBC	501322	Legal Notice	211.18
Communicamos Language Services, LLC	501984	JGJV029217	335.20
Cornhusker Int Trucks Inc	437	Batteries #207	580.58
CPI/Guardian	501176	Household Supplies	1,667.10
Crittenton Center	84100	shelter	5,271.45
Davison Fuels & Oil LLC	501787	Gasoline - Weed Comm	85.57
De Bondt, Teunis	501473	medical examiner	2,340.00
Delta Dental of Iowa	962	Weekly Dental Wire	2,901.58
Denco Corp	98750	Crack Filling on D18 from Hwy 20 west to SC	106,824.20
Electronic Engineering Co (DM)	75647	Remote support for cameras	155.00
Fastenal Co	80863	Bolts	19.33
Feld Fire	103053	9104 Extinguisher Service	64.00
Ford, Elizabeth	501364	medical examiner	7,994.01
Fredrikson	LEC 501205	4753-Jail Project-Professional Fees	37,576.00
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	60.08
Frontier Communications	291028	911 circuits 712-378-3670-070192-7	129.95
Gale	104302	LP books	135.00
Genasys Inc	501313	Evertel	600.00
Gill Hauling Inc	100935	County Landfill	46,233.65
Gill Hauling Inc	500533	9109 Waste disposal	240.87
Gordon Flesch Company Inc	500181	Printer Service Contract - Moville	39.00
Government Forms and Supplies LLC	104575	Envelopes: Pink Vitals; #9 Vitals; #10 regular	388.00
Graffix Inc	105073	Uniforms	323.00
Harris, Sarah E	501359	medical examiner	1,980.00
HD Supply Facilities Maintenance	501831	9101 Custodial supplies	37.08
Healy Welding	101752	Parts, Labor & Welding Supplies #504	126.00
Heartland Tire Inc	501570	Tire Repair #917	433.00
Hired Gun Enterprises, Inc.	501034	Professional Services	1,200.00
Hitches Trailers & More	102731	Maintenance; Equipment	103.90
Hoffman, Rheanne	103993	Transcript	50.50
Hydraulic Sales & Service	115400	Labor #301	616.62
ICEOO Treasurer	102162	Registration for Brice	550.00
IMON Communications LLC	501596	Phones	13.68
Innovational Water Solutions LLC	501277	9101 Cooling Tower Manage	857.00

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Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,904.33
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-JU26	275.60
Iowa Office of State Med Examiner	201321	audotpsy fee, toxicology, histology, neuroph	7,565.00
Iowa State Association of Counties	100789	DH Dental Premiums	4,924.28
Iowa State University (No Address)	122721	Registration for foremen IA Streets Workshc	1,100.00
Iowa Workforce Development (Unemplo	99768	2026 2ND Qtr Unemployment Claim	9,170.00
IRS United States Treasury***	128205	2025 PCORI Fees	2,665.00
Jacks Uniforms & Equipment	121600	EMST Uniform	289.80
Jacobs Electric	122161	Buildings - C'Ville Shop	362.20
Jebro Inc	142321	AMZ Materials	2,204.00
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	Acct #36102-79891/Repairs-'07 JD tractor #:	1,489.99
Johnson Plumbing, LLC	501872	9103 Plumbing repair	2,586.51
Johnstone Supply	102146	9101 HVAC Filters	880.56
Jorgensen CSR, Jamie D	22738	Sentencing	186.50
K & M International Inc	99462	Gift shop inventory/DPNC	345.68
Klemke***, Ian	500687	910X Mileage	58.80
Knoepfler Chevrolet Co	131700	Oil Change #33	114.33
Leeds Pharmacy	141229	Work Comp	129.50
Mail House	148553	Postage & Meter - DMV	1,555.94
Martin Marietta Kansas City, LLC	500035	AMZ Materials	1,182.84
McDanel, Patti	155930	Jumpstart	50.00
Menards	199721	Maintenance; Buildings	116.20
MFC Auto LLC	501424	Tires #100	467.51
Mid American Energy (D-IA)	159813	Acct 90980-04011/Electric service6/11-7/10	5,984.43
Mid Country Machinery Inc	102695	Parts #526	949.71
Midwest Honda Suzuki Kubota	102021	Mower blades and filters-'23 Kubota #310	191.75
Midwest Wheel	161205	Batteries #20	190.56
Motion Ind Inc	155	Parts #214	17.72
Moville City of	167600	Rent & Electric Moville Library	25,500.00
Murphy Tractor	99032	Parts #926, #928	2,086.36
National Academies of Emergency Dispat	98469	EMD Recert Mills	110.00
Olson, Kendra M	100650	MHMH032931	65.70
One Office Solution (Norfolk)	104853	Office Supplies	369.36
Petersen Oil Co	100875	Gasohol - 263 gallons/SW	1,848.52
Pomps Tire Service Inc	99584	Tire Repair #504	376.94
Resource Consulting Engineers LLC	LEC 501307	4753-Jail Project-Professional Fees	4,293.75
Rowmec Equipment	501977	Parts	460.85
Rueter & Zenor Co	105806	Parts #525	1,056.67
RXC Tires, LLC	501032	Tire Repair #504	166.00
Sapp Bros, Inc.	500664	Oil @ C'ville	11,749.35
Service Master of Sooland	209426	Janitorial Services - Moville	1,000.00
Signs By Tomorrow	264044	9113 Courtroom signs	1,761.05
Sioux City Treas (447)	213400	Payroll	38,952.02
Sloan Fire & Rescue	501983	transport	350.00
Sooland Bobcat	218771	Hydraulic fluid for skid loader/SB	82.17
State Hygienic Laboratory	115680	Water testing/Parks	115.00
Superior Vision	104058	Jul- Aug 2026 Coverage	5,320.12
T&W Tire	501744	CO ASSR: OIL CHANGE	55.44
Tec Equipment Inc.	500941	Parts #930	495.61
The Frank Dunn Company LLC	501630	High Performance Patch	998.00
The Shredder	501511	Shredding	132.00
Truck Center Companies East LLC	501774	Parts #933	10,998.23
UMB BANK, N.A.	LEC 501150	4753-LEC Bond Dissemination Agent Service	500.00
United Tactical Systems LLC	104804	School	1,300.00
Unity Point Health at Work	501803	PPE	9,734.75
USCellular	500677	Hot Spots & Phones	1,451.72
USPCA Region 21	236748	Chagolla trials	150.00
Van Diest Supply Company	103735	Cutrine Plus/LS	347.50
Veit, LLC	501852	Ricoh copier monthly maintenance fee	65.89
Veritext LLC	501988	Transcript Services	1,939.35

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Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	163,285.10
Wells Fargo Financial Leasing Inc	500191	2nd Lease Pmt	263.85
Whitfield & Eddy, P.L.C.	501261	LEC Matters	17,382.50
Willson & Pechacek, P.L.C.	501725	Home Depot USA	30,505.50
Wilson, Lisa M	1618	Civil Service Commission	1,007.08
WirePRO LLC	501986	Buildings - Sign Shed Wiring	14,401.52
Woodbury Cnty Rec	254200	Electric service-JU26/Acct #9009583200/Par	4,566.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	200.00
Ziegler Inc	274129	Parts & Labor #513	2,914.07
		Grand Total:	676,626.68