



| Vendor Name | Vendor Number | Payable Description | Total Payments |
|---|---------------|---|-------------------|
| 3-Speed Automotive LLC | 105535 | Labor #506 | 2,678.00 |
| Ace Engine & Parts Dist | 145 | Parts | 72.30 |
| Bedrock Gravel Inc | 100541 | Maintenance Gravel Little Sioux 2022 | 301,509.00 |
| Bomgaars | 27646 | Shop Supplies | 118.91 |
| Butler***, Dennis D | 38425 | Mileage Reimbursement | 317.02 |
| Central IA Distributing | 44891 | Janitorial Supplies | 188.00 |
| Conney Safety Products | 102505 | Safety Vests | 121.27 |
| Cornhusker Int Trucks Inc | 437 | Parts & Labor #501 | 5,090.42 |
| Country Tire And Services Inc | 104222 | Tire Repair | 465.00 |
| Culligan Water Conditioning | 98620 | Water - Luton Shed | 28.00 |
| Delta Dental of Iowa | 962 | Weekly Dental Wire | 5,755.57 |
| Eakes Office Solutions | 105329 | Janitorial Supplies | 543.60 |
| Gilreath, Jacob S. | 500638 | Clothing Allowance | 196.83 |
| Gordon Flesch Company Inc | 500181 | Printer Service Contract - Merville | 28.00 |
| Hallett Materials (Wall Lake) | 115887 | Maintenance Gravel Wright Pit 2023 | 157,864.50 |
| Hydraulic Sales & Service | 115400 | Labor #917 | 136.95 |
| Innovative Benefit Consultants Inc | 105492 | Weekly Flex Benefits | 1,997.84 |
| Iowa Dept of Agriculture & Land Steward | 142093 | Animal Control-Professional Services | 75.00 |
| Iowa Prison Ind | 160784 | Signs | 5,222.80 |
| Iowa State University (No Address) | 122721 | Registration for Mid Year Conf - Kus/Gilreath | 375.00 |
| Jim Hawk Truck Trailers | 99918 | Parts #933 | 33.00 |
| Jimenez***, Candelario A | 1104 | Work Comp | 255.07 |
| McCormick***, Timothy | 100559 | Clothing Allowance | 58.11 |
| Menards | 199721 | Portland Cement | 144.52 |
| Mid American Energy (D-IA) | 159813 | Electricity | 546.58 |
| Midwest Wheel | 161205 | Parts #934 | 365.32 |
| Petersen Oil Co | 100875 | Diesel | 25,063.79 |
| S & S Equipment Inc | 100686 | Parts #917 | 1,540.15 |
| Security National Bank (CRD-Card) | 208797 | Travel, Meals, Safety Apparel | 17,325.90 |
| Security National Bank (CRD-Card) | 501087 | Cell Phones, Janitorial Supplies | 176.56 |
| Sioux City Treas (447) | 213400 | Data Processing | 229,323.05 |
| Standard Insurance Company | 500112 | Life, AD&D, & LTD | 2,468.05 |
| Steffen Truck Equipment Inc | 105183 | Parts & Labor #201 | 1,538.75 |
| Visual Edge IT, Inc | 104794 | Printer Usage | 368.47 |
| Wellmark Blue Cross & Blue Shield | 1503 | Weekly Medical Fees | 99,673.41 |
| Woodbury Cnty Treasurer-Copy Paper | 104770 | Copy paper | 145.02 |
| Woodbury County Treasurer's Office | 500075 | Ditch cleaning & Tree removal, soil leveling | 2,758.46 |
| Young***, Daniel | 500110 | Clothing Allowance | 240.00 |
| | | Grand Total: | 864,808.22 |