



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Bookmobile gas	59.10
Access Systems Leasing	105258	Copiers	224.30
ADP Screening And Selection Service	104672	June/July 2023 Background Checks	313.76
Advanced Correctional Healthcare	105264	Medical	101,397.27
Ahlers & Cooney PC	101156	Summit Carbon IUB Proceedings	7,626.35
Amazon Capital Services Inc	500176	Tires (2) - Toro mower #211	132.95
AT&T Mobility	103362	Texting	89.64
Autry Reporting	14803	Depositions	193.50
Barnes & Noble	18713	Books	4.52
Bauer Built Inc	105888	Tire Repair #932	141.00
Bekins Fire & Safety Services Co	501039	Fire extinguisher annual maintenance/DPNC	296.20
Bentson Pest Control Inc	23487	Tower pest control- 5 towers	310.00
Betsworth, Brooke D	194631	Transcripts of Sentencing	98.00
Bob Barker Co	21770	household Supplies	316.00
Bomgaars	27646	ATV sprayer & shop supplies/SW	2,922.74
Bottjen Implement	103179	Filters & blades-Exmark mower #410	255.22
Centurylink	103380	Shop Telephone - Anthon Shed	101.56
Chesterman CO	321643	Chesterman Water	30.05
CHN Garbage Services Inc	501043	Garbage for County Sheds	1,068.00
CJ Cooper & Associates	105574	Clearinghouse Annual Query	540.00
Cole Papers Inc	500417	910X - Custodial supplies	1,115.68
Community Action Agency	99895	General Relief	17,236.41
Correctionville Bldg Center	61849	Snow fence/LS	35.59
Correctionville City Of	39000	Water	12.70
Crawford Cnty Sheriff (D-IA)	59472	FECR114916 STAR KOHN	37.68
Davison Fuels & Oil, LLC	500060	Gasoline - Movable	2,690.13
Delta Dental of Iowa	962	Weekly Dental Wire	5,709.02
DGR Engineering	104049	Professional Services Elk Creek Road	2,721.78
Dixon Constr Co	68900	L-B(B64)--73-97	8,731.27
Edwards***, Caleb	105891	Holster and Boots reimb	422.92
Electronic Engineering Co (DM)	75647	Alarm monitor fee	18.90
Fedex	81003	Postage	20.52
FiberComm	99390	Phone	3,440.27
Finish Line Fuels	500727	Gas and Vehicle Repairs	23,384.21
Gale	104302	L.P. Books	61.47
Gilreath, Jacob S.	500638	Meals, Mileage to AGG Tech Class in Boone	252.70
Gordon Flesch Company Inc	500181	Metering Contract - BOS	1.18
Graffix Inc	105073	Shirts - beach staff/BL	122.22
Graham Tire Co (SC)	95956	Tires (4) - Truax drills #532 & #533	585.92
Hamann Trucking	104166	2023 Stockpile Gravel	88,290.00
Heidman Law Firm, P.L.L.C.	105425	General Board	84.00
Henningfeld***, Sheila M.	501173	Mileage and parking BIST training	308.47
Hisey, Randy S	110300	MHMH031548	132.30
Holland CSR RPR, Kara	104241	FECR111421 Dwight Evans Transcript AG's	159.50
Home Depot Pro	105875	9108 - Herbicide, shop supplies	97.27
Horwath Laundry Equipment	104879	9102 - Washer repair	769.20
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,199.99
Interstate All Battery	133771	9101 - Batteries for autoscrubber	285.90
Iowa Information, Inc.	1757	Legal Publication	122.20
Iowa Municipalities Workers	103885	Installment 2- Work Comp Premium 23-24	29,295.00
ISAC Iowa State Assn of Counties	213063	Ung Annual Conference	250.00
Istate Truck Center	103383	Filters #405	730.00
Jacks Uniforms & Equipment	121600	Uniforms	947.55
Jebro Inc	142321	AMZ Materials	2,219.40
Jimenez***, Candelario A	1104	Work Comp	255.07

Vendor Publication Report

Payment Date Range: 08/08/2023 - 08/08/2023

Vendor Name	Vendor Number	Payable Description	Total Payments
Johnson, Jami L	173039	Depositions	26.00
Johnston Excavating	104961	2023 Stockpile Gravel	13,476.00
Joy Auto Supply Inc	127342	Shop Supplies	75.54
Klass Law Firm LLP	1785	J/M Matter	430.91
Knoepfler Chevrolet Co	131700	Repairs-19 Chevy Traverse #100	941.34
L G Everist Inc	281374	Crushed quartzite/DPNC Shelter	1,170.87
Lake, Cheryl S.	360	FECR114351 Jury Trial	5.00
Long Lines LTD (Sgt Bluff-IA)	182816	Starcomm internet	178.14
Mail House	148553	Postage & Metering Contract	1,674.80
Mail Services LLC	101677	Printing & Postage	3,694.71
Menards	199721	Cook range & beach supplies/BL-SB	1,715.82
Mid American Energy (D-IA)	159813	9102 - Electric/natural gas 9092041018 JL23	24,557.30
Mid Country Machinery Inc	102695	Diesel Fuel Additive	791.28
Mobile Tint	500947	Tint	440.00
Moville City of	167600	Library water, sewer, garbage	34.49
Murphy Tractor	99032	Filters #315, #316	874.60
Mystaire, Inc	501146	0005 - 64" SecureDry Forensic Evidence	11,190.00
New Coop (Hornick-IA)	104720	Propane	777.64
Olson, Kendra M	100650	MHMH031492	290.40
One Office Solution (Norfolk)	104853	Office Supplies - BOS	278.56
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	8,634.31
Pestbusters Inc	500040	Pest control service-JL23/DPNC	100.00
Petersen Oil Co	100875	Diesel	32,159.28
Pitney Bowes Bank Inc Reserve Account	500888	Postage	487.74
Porter Lee Corporation	104162	Office Supplies	50.94
Record Printing & Copy Ctr LLC	194837	Banner	315.00
Robinson, John	101642	9102 - Water discharge reports	255.00
Roto Rooter (SC-IA)	200770	9102 - Clear blanket from between 3 & 5 on	335.00
Safelite Fulfillment, Inc	104428	Windshield -'19 Traverse #100	624.75
Sams Club (A-GA)	205178	Food	136.48
Sapp Bros Petroleum Inc	100280	Gas & Fuel	731.25
SDHS - District Health Fund	68472	Tax Allocation	195,942.91
Security National Bank (CRD-Card)	208797	910X - Credit card 6117 JL23	1,091.45
Sergeant Bluff Advocate	100648	Legal Publications	1,457.67
Sioux City Journal	105512	SPCV209707 Juan Munoz In Rem Forfeiture	144.93
Sioux City Treas (447)	213400	July Vehicle charges	577.64
Sioux Laundry Inc	214615	Laundry	3,931.20
Sioux Sales Co	214700	Uniforms	211.70
Siouxland Bat Company LLC	500960	Emerg Services Bat Cleanup	5,250.00
Siouxland Lock & Key	301000	Keys	18.00
Square Tire Gordon Drive	102019	Oil Change #102	45.16
Staples Advantage	105681	Office Supplies	485.82
Staples Credit Plan	104713	Office Supplies	256.94
Summit Food Service LLC	500010	Food	11,145.56
Titan Machinery (Kingsley)	105010	Filters #915	96.30
Titan Machinery Inc	104494	Hydraulic leak repair - 16 Case Skidsteer #51	582.54
TLS the Library Store Inc	105162	Books	18.98
Uhl Seed Inc	104438	Batteries, Shop Tools	840.00
Uline	103247	Household Supplies	322.00
US Bank (STL-MO)	101339	July 2023 Statement - Acct 4485-5945-5554-	4,595.20
US Postal Service (SC-IA)	236758	Box 3083 rent	332.00
Vanguard Appraisals Inc	239251	Annual Service	16,925.00
Veenstra & Kimm Inc	239345	Salix DD Engineering Services	7,199.26
Vriezelaar, Tigges, Edgington, Bottaro, Bc	206567	MHMH031433	775.40
VSP Vision Service Plan	104078	August 2023 Vision Insurance	2,091.08
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	116,636.92
Wiatel Western Iowa Telecom	104550	911 circuits	1,293.35
Williges LLC	500903	WPS 444 Andraesen	4,200.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	145.02
Woodbury County Emergency Managem	104689	Tax Allocation	9,960.88
		Grand Total:	800,892.64