



Vendor Name	Vendor Number	Payable Description	Total Payments
Absolute Screen Art	102152	Summer camp T-Shirts/DPNC	1,654.20
Ace Engine & Parts Dist	145	Mower	9,690.00
Amazon Capital Services Inc	500176	Cabin first aid kit/SB	128.59
Associates For Psychiatric Services	101002	MHMH031488	800.00
Bainbridge, John D	100268	Clothing Allowance	240.00
Bauer Built Inc	105888	Tire Repair #935	661.90
Bierschbach Equipment & Supply	177471	Parts & Labor #93	437.42
Bob Barker Co	21770	Household Supplies	140.88
Bockenstedt***, Drew	98170	Spring Conference 2023	223.85
Bomgaars	27646	equip maint	376.81
Boyle***, Terry	104418	Clothing Allowance	30.31
Brandon Deeds Construction	105648	Retaining wall for shelter/DPNC	21,380.00
Brass***, Trevor	500197	Spring Conference 2023	197.70
Brice***, Letitia A	84855	Mileage for ICEOO Board mtg	243.66
Brooke Supplies	105647	Household Supplies	3,351.50
Burke Engineering	36400	0005 - TH structural project	2,160.09
C & R Supply Inc	102119	Parts #601	410.94
C W Suter & Son Inc	86382	MCS433/HVAC maintenance contract/DPNC	3,250.00
Calhoun Communications Inc	100833	Homer power supply/light repair	336.88
Carstens**, Aaron	103530	Clothing Allowance	70.85
Centurylink	103380	Shop Telephone	155.03
Charm Tex Inc	101919	Household Supplies	376.60
Conservation Corps	102714	Conservation Corps crew-Project #501-1572	3,630.00
Country Tire And Services Inc	104222	Tire Repair #327	246.90
Culligan Water Conditioning	98620	Acct #25387/Filter change/BL residence	59.00
Danbury Review	62875	Legal Notice	23.71
Dawson***, David	99622	Spring Conference	144.10
Delta Dental of Iowa	962	Weekly Dental Wire	3,373.36
Dixon Constr Co	68900	L-B(B64)--73-97	28,686.24
Eakes Office Solutions	105329	910X - Custodial supplies	176.02
Echo Group	101509	9102 - Supplies/tools for new jail	1,299.40
Ecolab Pest Elimination	104086	9103 - Cockroach treatment	288.28
Electronic Engineering Co (DM)	75647	Maintenance; Equipment	212.35
Fedex	81003	Postage	10.26
Five Star Awards & More	104593	Plaques for memorial benches/Parks	49.00
Foxhoven***, Thomas	105563	Clothing Allowance	240.00
Frontier Communications	291028	911 circuits 712-378-3670-070192-7	129.95
Godbersen-Smith Construction	100714	M-PCC(K45)--7X-97	305,774.23
Gordon Flesch Company Inc	500181	Printer Service Contract - Merville	28.00
Graffix Inc	105073	Uniforms	283.50
Graham Tire Co (SC)	95956	Tires repair - 16 Ford #104	30.24
Grassroots K9, LLC	500968	K9 Training remaining balance	1,978.59
Grell***, James	102847	Clothing Allowance	67.67
Groves Emergency Lghtng Installations LI	500263	Vehicle Repairs	740.10
Hisey, Randy S	110300	MHMH030938	478.80
Home Depot Pro	105875	9108 - Shop supplies	181.26
Inland Truck Parts Co	117762	Parts & Labor #933	11,445.77
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,293.31
Institute of Iowa Certified Assessor	117773	Summer Conference 07192023-07212023	325.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-MY23	352.50
Iowa State Association of Counties	100789	2023 ISAC Conf Reg for M. Nahra	250.00
ISAC Iowa State Assn of Counties	213063	Michelle 2023 ISAC Annual Conference	810.00
Jacks Uniforms & Equipment	121600	Uniforms	3,516.85
Jebro Inc	142321	AMZ Materials	2,724.93
Jimenez***, Candelario A	1104	Work Comp	510.14

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Johnson, Jami L	173039	Deposition	76.00
Johnston Excavating	104961	County Gravel hauling to Danbruy	22,206.21
Karl Chevrolet	100755	2023 CHEVROLET TAHOE	116,392.76
Koch***, Ronald E	98289	Hotel, registration and mileag for ITAG Conf	834.44
L G Everist Inc	281374	AMZ Materials	967.32
Leeds Pharmacy	141229	Work Comp	129.50
Lexis Nexis Matthew Bender	151500	Legal Updates	187.10
Loomis***, James D	100250	Spring Conference 2023	257.37
Mail House	148553	Postage & Metering Contract	3,302.36
Martindale***, Isaac	104498	Clothing Allowance	240.00
Marx Dust Control	500274	Dust Control 180th, 170th	17,380.03
Menards	199721	Salt, shelf & spray bottles/BL-SB	508.66
Mercyone Siouxland Occupational Health	1529	June Pre-employment Physicals	1,002.00
Metal Culverts Inc (JC-MO)	158327	CP-2023 Culvert Pipe	10,103.74
Mid American Energy (D-IA)	159813	Acct 90980-04011/Electric service 5/11-6/9/	5,977.13
Midwest Alarm Co Inc	102416	Annual Alarm Monitoring West Tower	720.00
Midwest Honda Suzuki Kubota	102021	Deck spindle shaft & bolt - Kubota mower #:	605.59
Mike Barkley Business LLC	103770	Install pressure gauge in beach house/BL	769.00
Mikes Repair	161687	Maintenance; Vehicle	1,013.50
Murphy Tractor	99032	Parts & Labor #417	3,890.77
Nahra***, Mark	102470	Hungry Canyons Registration for Nahra	10.00
New Cooperative Inc (FT Dodge-IA)	104730	Fertilizer/BL-SB	322.80
Nutrien Ag Solutions	105686	Animal Control-Maintenance; Buildings	100.00
One Office Solution (Norfolk)	104853	Office Supplies	369.09
Oto City of	180887	Water to wash out culvert pipe	20.00
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	1,908.30
Peterbilt of Sioux City	103682	Parts #935	167.62
Petersen***, Jason	102050	Clothing Allowance	99.04
Pictometry International Corp	102889	EV LICENSE AGREEMENT (PICTOMETRY)	44,364.00
Priestley***, Dan	105695	Mileage Reimbursement	150.00
Ray Allen MFG Co	209878	K9 expense	583.92
Record Printing & Copy Ctr LLC	194837	Business Cards	195.00
Road Machinery & Supplies	978	Batteries	239.62
Russ Wauhob's Truck Stop Sign Shop	104930	9108 - Vinyl lettering/graphics for front door	395.00
RXC Tires, LLC	501032	Tire Repair Sign Trailer	111.00
S & S Equipment Inc	100686	Bearings for Truax drills	77.00
Secure ID, LLC	501147	Lifevac units	1,846.68
Security National Bank (CRD-Card)	208797	EMS Grant Funds-Region 3	19,301.95
Sioux City Fire Rescue	105704	ME Transport	2,800.00
Sioux City Paint & Decorating	214400	Paint for tables & kiosks/LS	251.96
Sioux City Treas (447)	213400	Motorola Replication serv	24,443.80
Siouxland Lock & Key	301000	9101 - Keys	30.00
Smithland City of	98879	28E Agreement	179.29
Square Tire Gordon Drive	102019	Oil, Filter #100	45.16
Staples Advantage	105681	Office Supplies	33.86
Staples Credit Plan	104713	Office Supplies	73.38
Steig***, Craig	105096	9102 - Mileage	10.48
Summit Food Service LLC	500010	Food	10,371.28
Sunset Law Enforcement	103409	Ammo	13,495.00
Ten Point Constr	115	PCC Patching 2023	52,381.00
Tool Depot	1658	9102 - Supplies/tools for new jail	2,139.90
Turk, Mari H	117746	Removal Hearing	266.00
United Healthcare Insurance Company	102482	July 2023 Coverage	650.00
USCellular	500677	Election Phones & Hot Spots	252.41
UST Testing Service (CVILL-IA)	99704	Tank Repair	120.00
Vakulskas Law Firm, PC	104904	MHMH030856	1,749.00
Veenstra & Kimm Inc	239345	Engineering Services for F 363 Culvert repair	10,186.73
Venable-Ridley***, Michelle	104336	Spring Conference	264.01
Vriezelaar, Tigges, Edgington, Bottaro, Bc	206567	MHMH030634	149.60
Watson Furniture Group Inc	105887	Furniture repairs	49.18
Weber***, Kerby G	246434	Pesticide Training Class	50.00

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Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	120,273.72
Wells Fargo Financial Leasing Inc	500191	12th Ricoh Lease Pmt	132.25
Western Iowa Equipment	105859	Parts for disc line repair	9.80
Whispering Creek Golf Club	105349	Green Fees and Cart Rental K9 Tournament	5,922.72
Widman***, Joshua	103067	Spring Conference	249.26
Williams & Company PC (LM-IA)	1766	Professional services	37,000.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper - Merville	96.68
Woodhouse Sioux City Inc	103940	Vehicle Repairs	53.91
Ziegler Inc	274129	Parts & Labor #525	2,174.39
		<b>Grand Total:</b>	<u>958,405.94</u>