



Vendor Name	Vendor Number	Payable Description	Total Payments
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	120.84
Ace Refrigeration Co	1472	Refrigerator & Freezer - Vaccine Response	20,226.28
Advanced Correctional Healthcare	105264	Medical	194,842.12
Alford***, Amy J	100943	Mileage	214.19
Amazon Capital Services Inc	500176	Safe box/BL concession stand	359.28
Andax Industries LLC	105082	Flashlights	1,662.20
Anthon City Of	125351	Anthon Little Courthouse Utilities	103.25
ARAMARK Uniform Services LLC (84-23314	501113	DH Rugs	213.76
Arce***, Elizabeth	105164	Heartsaver CPR AED Online	16.05
Aventure Staffing & Professional	102513	Temp Custodian	1,865.60
Avera Merrill Pioneer Hospital	500609	Service Area 3 Preparedness HPP	2,908.82
Axon Enterprise Inc	105382	Radio and Related	628.20
Baker Group	500426	0005SD - Jail project - project management	35,000.00
Bauer Built Inc	105888	Tire Repair #401	304.90
Biomerieux Vitec Inc	25031	Med/Lab Supplies	229.07
Blatchford***, Sarah E	100925	Mileage	11.79
BOK Financial	500746	Debt Service - Taxable LEC Facilities Bond	2,290,043.60
Bomgaars	27646	DH Misc Supplies	288.79
Bremer**, Virgil H	31202	Clothing Allowance	63.12
Brice***, Letitia A	84855	Mileage & Registration Fee ICEOO Dist #3 mtg	159.28
Burgess Public Health	500657	Service Area 3 Preparedness PHEP	785.20
C W Suter & Son Inc	86382	9101 - HVAC repair	797.50
Calhoun Communications Inc	100833	Troubleshoot and work with Motorola	2,031.25
Cannon Moss Brygger & Assoc (SC-IA)	100159	0005 - TH structural project - ARPA 19	375.00
Canon Financial Services Inc	40698	Contract Charges	97.02
Cardio Partners Inc.	105772	Morningside College Lincoln Ctr AED PHEP	3,651.00
CDW Government Inc	1366	Office Supply CAH	137.24
Center For Disease Detection	104291	Lab Testing	51.00
Centurylink	103380	Telephone	284.66
Certified Pool Trainers Of IA & MN	101904	LMaier CPO Certification	350.00
Certified Testing Services Inc	500526	0005SD - Jail project - testing	6,162.00
Cherokee County EMS Association	105600	Service Area 3 Preparedness EMS	210.14
Cherokee Regional Medical Center	101821	Service Area 3 Preparedness HPP	510.76
Chesterman CO	321643	Water	779.90
Christensen***, Diana L	1133	Mileage Expense District 3 Meeting Spencer IA	127.33
City Farmers Inc	104935	DH Lawn Service & Fert WC App	504.00
Claim.MD, Inc.	500662	Billing Platform	100.00
Clayton, Emily	103750	Commission Meeting & Mileage	45.96
Coffee King Inc	52403	Coffee	103.86
Cole Papers Inc	500417	910X - Custodial supplies	1,108.27
Colorado Serum Co	53975	Med/Lab Supply	202.00
Community Action Agency	99895	General Relief	13,613.96
Community Health Partners	99339	Service Area 3 Preparedness PHEP	4,150.71
Concordance Healthcare Solutions	105837	Med/Lab Supplies SDH ARP	5,787.17
Cooperative Gas & Oil Co	104384	DH Fleet Fuel	47.21
Cornhusker Int Trucks Inc	437	Parts #402	561.36
Correctionville Bldg Center	61849	Buildings	168.22
Correctionville Corner Hardware	100994	Bolts	2.82
Cripe***, Marilyn	102579	Heartsaver CPR AED Online	16.05
DataWorks Plus, LLC	501006	Rivets and Washers	120.00
Davison Fuels Company Inc	500060	DH Fleet Fuel	229.52
Defense Technology, LLC	103427	School	1,990.00
Delperdang***, Trista	500921	ISmile Coordinator Meeting	171.74
Delta Dental of Iowa	962	Weekly Dental Wire	4,796.16
Dental City	500098	Med/Lab Supply ISmile	1,389.79

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Des Moines Area Community College	19046	LMaier Wastewater Training	550.00
Des Moines Stamp MFG Co	66319	Office Supplies	62.15
Dixon Constr Co	68900	L-B(M299)--73-97	10,140.19
Donovan, Joseph M.	500670	Commission Meeting & Mileage	29.78
Drey***, Linda K	1720	Mileage	275.46
Dunes Dental 4 Kids	105206	Title V Dental Services	293.07
Dunwell LLC	103002	9103 - Condenser unit replacement	7,263.28
East West Books - Lakeview Books	500749	Books	446.35
Fastenal Co	80863	Bolts	14.11
Fedex	81003	Shipping	32.30
Fennell, Thomas	81295	Commission Meeting & Mileage	31.97
FiberComm	99390	Acct #49985-2/Phone service-MY23/DPNC	110.39
Fisher Healthcare (P-IL)	758	Med/Lab Supply	712.20
Flanders***, Tyler	501064	CPO Class	234.72
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	376.26
Floyd Valley Healthcare	99031	Service Area 3 Preparedness HPP	189.20
Gill Hauling Inc	500533	9102 - Garbage service AP23	1,757.98
Goldberg Group Architects	500415	0005SD - Architecture/reimbursables	30,511.95
Gordon Flesch Company Inc	500181	Lexmark printers	1,080.35
Graffix Inc	105073	Shirt & Jacket	120.00
Graham Tire Co (SC)	95956	Maintenance; Vehicle	963.00
Grieme***, Kevin	99984	Mileage Region 3 PH Administrators Meeting	98.25
Guardian RFID	501115	Wristband system	54,015.00
Hanson***, Elizabeth	105711	Heartsaver CPR AED Online	16.05
Hausmann Construction, Inc.	500656	0005SD - Jail project - construction	2,569,878.45
Hawarden Regional Healthcare	500658	Service Area 3 Preparedness HPP	1,959.10
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	312.24
Heidman Law Firm, P.L.L.C.	105425	Legal Services	2,900.00
Hemocue America	104396	Med/Lab Supply	2,565.00
HGM Assoc Inc	128272	Engineering Services	3,173.50
Hoffman, Rheanne	103993	Transcript	185.50
Holland Lawn Care, Inc	104811	DH Snow Removal	1,983.50
Horn Memorial Hospital	112822	Service Area 3 Preparedness HPP	8,370.88
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	1,772.36
Hunwardsen***, Amber M	98589	Mileage	57.97
Hy Vee Inc	101910	Meeting Expense	312.07
ICCS	103585	Annual membership-FY2024-Level 5-District III	2,500.00
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Innovational Water Solutions Inc	105182	DH Hydronic Mgmt & Pail Treatment	1,375.00
Innovative Benefit Consultants Inc	105492	Medical Flex	5,483.51
Interstate All Battery Center	100127	Batteries= Account C91360001000091	78.40
Iowa Dept of Transportation (A-IA)	118637	Salt	10,001.66
Iowa Information Inc.	1757	Legal Notice - Weed Destruction Order	57.16
Iowa Physicians Clinic Medical Foundation	501111	CK Work Comp	244.00
Iowa Prison Ind	160784	Envelopes	1,836.44
Iowa Secretary of State	219	No Activity Cards	3,905.80
Iowa State University (No Address)	122721	Order 278398,278403,278406,478407,278408	330.00
Istate Truck Center	103383	Filters	575.44
Jacks Uniforms & Equipment	121600	Uniforms	2,364.35
Jessen Automotive	105818	Acct #17475/Tire repair -'16 Chevy #300	89.46
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	Filters #234	137.00
Johnson, Jami L	173039	Depositions	244.00
Joy Auto Supply Inc	127342	Acct#9580/Wheel bearing & hub assy-'05 Ford	780.95
Klemish***, Alexcia	105403	Heartsaver CPR AED Online	16.05
Kluender***, Eva	105889	Emergency Preparedness Conference	1,077.47
Lafferty***, Jennifer D	100825	Heartsaver CPR AED Online	16.05
Language Line Services	1369	DH Interpreter Service	1,982.66
Lexipol LLC	105716	EMS Learning Platform	712.50
Loffler Companies Inc	500177	Contract Charge	621.05
Lopez-Molina***, Rachel	500108	Mileage	35.37

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LP Gill, Inc	103452	County Landfill 4th QTR FY23	44,310.60
Luna***, Maria	500833	Mileage	92.36
Lutheran Services in Iowa	100557	Miechv	31,726.26
Mahon, Marcia L	250327	Depositions	148.00
Maier***, Laurel	105614	DMACC TOT Inspector Class	41.61
Mail House	148553	Postage & Metering Contract	4,372.11
Mansfield, John	105072	Commission Meeting & Mileage	30.90
Mares***, Anais	500537	Mileage	289.19
Marquez***, Lidia M	1878	Heartsaver CPR AED Online	16.05
McClure***, Cortney A.	501066	Mileage	7.86
Meier, Barbara	501108	GTC Well Plugging Cost Share	969.20
Menards	199721	9101 - Supplies for work bench	202.36
Mendez, Guillermo	501100	Hospital Security	13,011.00
Mercy Health Services-Iowa Corp	500120	Service Area 3 Preparedness HPP	1,458.91
Mercyone Siouxland Occupational Health	1529	April 2023 Pre-employment Physicals	819.00
Meyer Bros Colonial Chapel	159000	ME Transport	500.00
Mid American Energy (D-IA)	159813	Electricity	902.74
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring MY23	140.00
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	32.50
Midwest Card and Id Solutions	104963	Salamander System Equipment	4,349.25
Midwest Honda Suzuki Kubota	102021	'23 Kubota F2690 mower #310/Ser #KBGKDBB	21,000.00
Miller***, Megan	104482	Mileage	296.72
Moreno, Katherine B	98484	Commission Meeting & Mileage	32.21
Moville City of	167600	Water	21.86
Moville J and J Motor Inc	121250	Oil, Filters, & Labor #46	76.00
Munoz***, Cynthia	500073	Mileage	39.96
Murphy Tractor	99032	Parts & Labor #317	797.31
NCP Management LLC	500166	Security System Cabling	552.91
Newman***, Preston	501116	Meal Reimb	15.00
Northern Balance and Scale Inc.	321791	Scale Calibration	368.00
NTI Upstream	501107	Branded Animated Video License CHA/CHIP	2,500.00
OBrien County Public Health	99777	Service Area 3 Preparedness PHEP	2,784.75
Oetken***, Lori A	99781	Mileage	18.34
Office Elements	100254	Disassemble Lab Lobby Cubicle	762.90
One Office Solution (Norfolk)	104853	Supplies	1,087.09
Orange City Area Health System	500645	Service Area 3 Preparedness HPP	746.72
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	1,709.53
Palmer House Motel	103243	Health Service Assistance	279.96
Panoramic Software Inc	105841	VetPro License Term 4/23 - 3/24	1,485.00
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	1,925.00
Perfection Learning Corp	500241	Books	427.60
Pestbusters Inc	500040	Pest control service-AP23/DPNC	100.00
Petersen Oil Co	100875	Gasoline - 349 gals/LS	3,539.03
Pickermans	99767	Meeting Expense	123.98
Pierson City of	1571	Water	48.66
Ping***, Valerie S	98702	Mileage Expense District 3 Meeting Spencer IA	127.33
Plumbing & Heating Wholesale Inc	189296	Restroom parts/LS	544.76
Pocketalk Inc.	501086	Pocketalk Plus Preapproval #80	873.00
Pomps Tire Service Inc	99584	Tire Repair #524	94.16
Porter Lee Corporation	104162	Office Supplies	285.80
Productivity Plus Account	104845	Acct #402480/Scabbard & filters for chainsaw:	58.58
Quality Telecommunications Inc	103001	Onsite Laborer	157.50
R J Thomas Mfg Inc	193066	Memorial bench - Werner/LS	579.00
Rasmussen Mechanical Services	102834	9101 - Scanner, UV	299.23
Ricoh USA, Inc	105143	Contract - Black & White	474.86
RML Architects LLC	198037	Project Manager Time	360.00
Robertson***, Matthew	500556	Mileage	7.86
Robinson, John	101642	9103 - Water discharge reports, MR-AP23	30.00
Roto Rooter (SC-IA)	200770	9102 - Clear blanket in booking	387.00
Sanofi Pasteur Inc	100782	Med/Lab Supply	1,050.22
Security National Bank (CRD-Card)	208797	Per M. Skaff Previous Amazon Prime Order (ca	16.04

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Silverstar Car Wash	500401	9108 - Truck wash (3) AP23	29.97
Sioux City Fire Rescue	105704	ME Transport	5,600.00
Sioux City Journal	105512	Subscription Renewal - Movable	375.00
Sioux City Journal Communications	102790	Employment Ads	1,680.00
Sioux City Treas (447)	213400	DH IT Agreement	15,198.85
Sioux Valley Automotive	105721	Labor #933	70.00
Siouxland Animal Hospital	98985	K9 expense	125.62
Siouxland District Health	218021	GTC Administrative Fee	2,949.50
Siouxland Lock & Key	301000	Keys	62.35
Spee Dee Delivery Service Inc	104385	6 Standard Shipments	58.02
Stan Houston Equipment Co Inc	100666	Safety	96.22
Stinson LLP	501104	4753 - Jail project - professional services	1,893.50
Substrata LLC	501114	Dust Control	4,991.00
Thompson***, Jeremiah	500756	Mileage	12.45
Thomson West	99678	Legal Research	2,152.03
Tri State Nursing	100040	Temp CNA	5,805.46
Trimpe***, Janet Lynne	1243	Mileage Expense District 3 Meeting Spencer IA	127.33
UHY Advisors Mid-Atlantic, Inc.	500984	ARPA Consulting Fees	275.00
Ultra No Touch Car Wash	19	Car Washes	859.47
Vaughn***, Rani	500832	Mileage	140.17
Waterbury Funeral Service	100534	ME Transport	750.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Claims	179,386.20
Wells Fargo Financial Leasing Inc	500191	11th Ricoh Lease Pmt.	132.25
Western Iowa Tech	248200	TSI RENT May 2023	3,686.71
Wiatel Western Iowa Telecom	104550	911 Circuits	1,681.59
Williams Electric	99111	Repair shop wiring/BL shop remodel	2,456.05
Wilson, Lisa M	1618	Civil Service Commission Postage for promo te	23.50
Wingert***, Sindy	105385	Heartsaver CPR AED Online	29.81
Woodbury Cnty Soil	269527	Trees for Schools (50% - 5th grade rural school	161.38
Woodbury Cnty Treasurer	246000	2022/2023 Drainage Assessment	10.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	2,126.96
Woodbury County Debt Service	99643	Rent	6,667.00
Woodbury County Treasurer's Office	500075	Ditch Cleaning	41,763.16
Woodhouse Sioux City Inc	103940	1500 - 2023 Durango 1C4SDJFT7PC583891 - Fy	43,665.00
Zavala***, Veronica	500944	Mileage	58.30
Ziegler Inc	274129	Danbury generator repairs	1,243.18
Zvirgzdinas***, Kellie	101368	Mileage	14.41
		Grand Total:	5,814,135.12