



Vendor Name	Vendor Number	Payable Description	Total Payments
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	80.56
Access Elevator & Lifts, Inc	101632	9101 - Lift PM & annual safety test	485.00
Ace Refrigeration Co	1472	True Refrigerator Repair	118.00
Acosta***, Lupe	500880	Mileage	5.00
Advanced Correctional Healthcare	105264	Medical	99,409.10
Allied 100 LLC	102173	Laerdal Trainer AEDs PHEP	1,210.00
Amazon Capital Services Inc	500176	Video conference camera	1,345.36
American Heart Association, Inc.	104009	Heartsaver and BLS Instructor Manuals	117.17
Anthon City Of	125351	Anthon Little Courthouse Utilities	101.17
AT&T Mobility	103362	Acct#287319881880/Aircard service/NV22	391.94
AUCA Chicago Lockbox	157200	DH Rugs	246.30
Aventure Staffing & Professional	102513	Temp Custodian	3,843.70
Beeson, John	21962	Kedron Township Trustee Meeting	25.00
Bekins Fire & Safety Services	22060	9102 - Hood inspection	287.82
Biomerieux Vitex Inc	25031	Med/Lab Supplies	303.58
Blatchford***, Sarah E	100925	Mileage	43.13
Bomgaars	27646	Batteries, Shop Supplies	338.96
Boyle***, Terry	104418	Clothing Allowance	209.69
Brock***, Tyler S	32170	LED Ring Light	99.99
Burgess Health Center	36131	Service Area 3 Preparedness HPP	1,064.18
Burgess Public Health	500657	Service Area 3 Preparedness PHEP	1,413.53
Byers, Lila J.	501009	GTC Well Plugging Cost Share	500.00
Cadwallader***, William	103692	Clothing Allowance	126.99
Calhoun Communications Inc	100833	Homer plumb & tension	8,003.00
Canon Financial Services Inc	40698	Contract Charge	229.34
CDW Government Inc	1366	Office Supplies	309.66
Center For Disease Detection	104291	Lab Testing	20.00
Central IA Distributing	44891	Janitorial Supplies	41.00
Centurylink	103380	Shop Telephone	465.86
Chapman***, Donna M	156122	Certified Letters	71.10
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	1,449.98
Cherokee Regional Medical Center	101821	Service Area 3 Preparedness HPP	1,791.56
Chesterman CO	321643	Water - Merville	55.26
Claim.MD, Inc.	500662	Billing Platform	100.00
Clayton, Emily	103750	Commission Meeting & Mileage	45.00
Cockburn, Ronald (Trustee)	99659	Kedron Township Trustee Meeting	25.00
Cole Papers Inc	500417	910X - Custodial supplies	734.23
Colorado Serum Co	53975	Med/Lab Supplies	202.00
Community Action Agency	99895	General Relief	10,002.00
Community Health Partners	99339	Service Area 3 Preparedness PHEP	5,982.84
Concordance Healthcare Solutions	105837	Leadcare Kits CAH	4,104.35
Continue Care	98340	Med/Lab Supplies	250.00
Cooperative Gas & Oil Co	104384	DH Fleet Fuel	52.64
Correctionville Bldg Center	61849	Bridges	69.48
Correctionville Corner Hardware	100994	Buildings - Anthon	70.11
Counsel	104794	Ricoh Maint. Fee	112.38
CTS Languagelink	105242	Professional Services	15.11
Cummins Sales and Service	105345	West Tower generator repairs & PM	302.20
Danbury Review	62875	Notice of Public Hearing, Advertising	43.36
Davison Fuels Company Inc	500060	DH Fleet Fuel	258.75
Days Door Co	164644	Buildings - Oto	25.00
Delperdang***, Trista	500921	Mileage	311.87
Delta Dental of Iowa	962	Weekly Dental Wire	10,873.81
Diesel Specialties	102944	Repair Owego water pump #520	1,691.27
Dirks***, Allison E	500641	Mileage	96.25

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Dixon Constr Co	68900	L-B(M299)--73-97	115,119.60
Donovan, Joseph M.	500670	Commission Meeting & Mileage	29.56
Eakes Office Solutions	105329	9001 - Copy paper	15,535.40
Elevate Oral Care LLC	500093	Med/Lab Supplies ISmile	330.00
Fedex	81003	DH Shipping	44.67
FiberComm	99390	DH Phone Service 00047183-8	509.34
Fisher Healthcare (P-IL)	758	Lab Oven	4,952.32
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	874.59
Floyd Valley Healthcare	99031	Service Area 3 Preparedness HPP	462.71
Frontier Communications	291028	Pierson Telephone & Internet	273.22
Gill Hauling Inc	500533	9102 - Garbage service NV22	1,787.21
Goldies Auto Body	501015	Emergency Services Liability	1,258.23
Gordon Flesch Company Inc	500181	MV & Tax Dept Maintenance Contract	406.09
Gov Tech Services	103358	Return tax sale reg fee from Daniel Ransom	60.00
Graffix Inc	105073	Hyper Light Balls ISmile@School	1,033.00
Graham Tire Co (SC)	95956	Tire Repair #200, #201	171.00
Grainger Inc	241579	DH Bldg Maintenance Motor	277.85
Grieme***, Kevin	99984	Acuity Scheduler Annual Renewal	583.00
Groves Emergency Lghtng Installations LLC	500263	Vehicle parts and installation	5,663.89
Hach Chemical Co	100409	Med/Lab Supplies	840.11
Hanson***, Elizabeth	105711	Mileage	37.50
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	293.39
Healy Welding	101752	Parts, Labor, Paint & Welding Supplies	3,631.12
Home Depot Pro	105875	9108 - ID badge lanyards	72.83
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	6,347.52
HP Inc (Palo Alto-CA)	105488	1 Yr Maint Contract GIS Plotter 11242022-112:	1,220.40
Hunwardsen***, Amber M	98589	Mileage	50.63
Hy Vee Inc	101910	Board of Health 9/14/22	541.67
Hydraulic Sales & Service	115400	Parts #506	369.00
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Innovational Water Solutions Inc	105182	DH Hydronic Mgmt plus Filter Housing Rim Ga:	237.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,714.42
Interstate Battery	133771	Batteries #317	391.90
Iowa Dept of Natural Resources	98991	2023 Annual Tank Management Renewal Fee	260.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-NV22	120.15
Iowa Environmental Health Assn	327198	Agency Membership through 1/1/24	500.00
Iowa State University (Cont Ed)	133532	Registration for M. Nahra 2023 Safety Inspecti	1,400.00
ISSDA	127302	Jansen Dues	25.00
Istate Truck Center	103383	Parts #200	963.74
Jacks Uniforms & Equipment	121600	Concealable carrier, vest & panels-N Silfies	2,097.90
Jimenez***, Candelario A	1104	Work Comp	510.14
Johnston Excavating	104961	Hauling class A rock/BL Concession	520.00
Joy Auto Supply Inc	127342	Parts #301, 406, 913	191.19
Kellys Catering	105739	DAV Drivers Dinner Catering	264.00
Klass Law Firm LLP	1785	McM/R Matters	1,172.25
Knoepfler Chevrolet Co	131700	Parts & Labor #56	1,049.64
Language Line Services	1369	DH Interpreter Service	2,460.57
Lawson Products Inc	103250	9102 - Security screws	50.80
Le Mars Fire - Rescue	501004	Service Area 3 Preparedness EMS	350.36
Lopez***, Ana	103546	Hearsaver CPR AED Online	16.05
Lopez***, Celeste	500917	NHCC Conference	996.17
Luna***, Maria	500833	Mileage	150.43
Lutheran Services in Iowa	100557	HFA Foundation Training VZavala	675.00
Lyon County EMS	500433	Service Area 3 Preparedness EMS	474.51
Mail House	148553	Postage & Metering Contract	7,427.07
Mansfield, John	105072	Commission Meeting & Mileage	30.63
Meister, Corey D	100044	Mileage Reimbursement	30.00
Menards	199721	9108 - Shop supplies	577.12
Mercyone Siouxland Occupational Health	1529	Work Comp	123.00
Mid American Energy (D-IA)	159813	Electricity	1,246.44
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring	140.00

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Midwest Alarm Company, Sioux City	103589	T1-1806/DPNC alarm monitoring/DC22-FB23	67.50
Midwest Wheel	161205	Parts #200, #202, #205	663.75
Mike Barkley Business LLC	103770	Replace well pump & controls/LS	3,539.00
Millborn Seeds Inc.	500911	Fairgrounds & fescue mix/BL campground	1,200.00
Miller***, Megan	104482	Mileage	28.75
Moville Record	167400	Legal Publications	1,558.08
Mueggenberg***, Ben	104704	IEHA Fall Conference Registration	176.05
Munoz***, Cynthia	500073	Mileage	31.25
Murphy Tractor	99032	Parts & Labor #219	4,644.96
National Academies of Emergency Dispatch	98469	Tiede-Beals EMD Re-test	30.00
NCP Management LLC	500166	Install Fiber Fusion Splices CADE Covid	10,460.11
Nebcon	105221	Boring of New Fiber CADE Covid	7,889.57
Nelson***, Paige	105827	Heartsaver CPR AED Online	16.05
Nelson***, Tracy	1590	Mileage Reimb	57.50
Netsys + Inc	178884	Headsets/Busy Lights	896.00
New Cooperative Inc (FT Dodge-IA)	104730	Diesel, Propane, Oil	66,722.47
Northside Glass Service	485	Parts & Labor #56, #504	305.00
Oconnell, William J	176633	Kedron Township Trustee Meeting	39.50
Oetken***, Lori A	99781	Mileage	35.63
Office Elements	100254	Magic tape	173.25
One Office Solution (Norfolk)	104853	Supplies	1,291.75
O'Reilly Auto Parts	102797	Cleaner	76.56
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	483.39
Ouellette***, Shelly R	104454	Heartsaver CPR AED Online	16.05
P & W Garage	100123	Tire Repair #405, #413	130.00
Parker, Barbara	99064	Mileage Reimbursement	21.25
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	20,448.19
Paugh, Diane K.	501018	4750 - Jail project - Misc (flash drives)	17.11
Peterbilt of Sioux City	103682	Parts #935	62.26
Pierson City of	1571	Water	48.96
Plymouth County Auditor	189437	Autopsy Reimbursement	132.00
Polly***, Troy	98506	Clothing Allowance	240.00
Pomps Tire Service Inc	99584	Tire Repair #526	551.68
Prestige Collision Repair Centers	1367	Fleet 7015 2019 Fusion Repair	1,994.18
Presto-X	102694	DH Pest Control	141.25
Record Printing & Copy Ctr LLC	194837	#10 Window Envelopes	1,853.00
Ricoh USA, Inc	105143	Contract	904.03
Robertson***, Matthew	500556	Heartcode BLS Online	34.78
Rueter & Zenor Co	105806	Parts & Labor #524	3,718.18
Ryan Publishing Co	203721	Advertising	43.60
Safe Restraints Inc	104546	Household Supplies	5,780.00
Sanderson, Audrey J.	501007	GTC Well Plugging Cost Share	500.00
Sanford Sheldon Health Network	500661	Service Area 3 Preparedness HPP	895.72
Sanofi Pasteur Inc	100782	Med/Lab Supplies	169.31
Sergeant Bluff Advocate	100648	Public Notice, Advertising	60.64
Silverstar Car Wash	500401	9108 - Truck (3) wash	42.97
Sioux Center Health	500546	Service Area 3 Preparedness HPP	478.32
Sioux City Fire Rescue	105704	ME Transport	1,400.00
Sioux City Journal	105512	Subscription 12/13/222 - 12/11/23	243.00
Sioux City Journal	105830	Acct#180-60078413	239.48
Sioux City Sprinkler	500966	Winterization	165.00
Sioux City Treas (447)	213400	Payroll	63,692.15
Sioux Laundry Inc	214615	Laundry	2,347.12
Siouxland Chamber of Commerce	235975	KGrieme Annual Membership Dues	380.00
Siouxland District Health	218021	AUhl Fleet Use Primghar	254.00
Siouxland Expo Center	105873	Annual County Pledge	150,000.00
Siouxland Lock & Key	301000	9108 - Padlocks for equipment	232.40
Siouxland Taxi	102147	Taxi Service CAH	26.10
Skaare***, Olivia	105699	Mileage	88.75
Spee Dee Delivery Service Inc	104385	Standard Shipments	77.36
Square Tire Gordon Drive	102019	Filters & Oil #112	45.16

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Staples Advantage	105681	Office Supplies	703.92
State Hygienic Laboratory	115680	Arsenic Testing	671.00
Steffen Truck Equipment Inc	105183	Parts #200, #201	196.53
Streichers Police Equip	871	Household Supplies	2,307.54
Summit Food Service LLC	500010	food	18,637.25
Thompson Electric Co	231500	Install Dimmers and Receptacles ICAP Safety	2,620.00
Thompson***, Jeremiah	500756	Mileage	22.50
Titus, Dorene S.	501008	GTC Well Plugging Cost Share	498.20
Travelers Insurance	13	Public Official Bond	175.00
Tri State Nursing	100040	Temp CNA	4,787.90
Tyler Technologies	100663	Co Assessor Maintenance 1/1/23 -12/31/23	12,689.89
Uhl***, Aimee	104686	NHCC Conference	1,579.41
Ultra No Touch Car Wash	19	Car Washes	492.91
Unity Point St Luke's	104203	Service Area 3 Preparedness HPP	1,400.66
Vaughn***, Rani	500832	Mileage	105.13
Verizon Wireless	98927	phone charges: verizon	6,355.19
Vermeer Sales & Service Inc	239615	Knives for wood chipper #541	566.05
Veteran Information Service	103058	3 Books & Monthly Newsletter	125.00
Weber***, Kerby G	246434	Clothing Allowance	26.75
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	116,057.89
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease #6	132.25
Western Iowa Equipment	105859	Parts #317	112.98
Western Iowa Tech	248200	CPR AED for LJackson & BMueggenberg	72.00
Wiatel Solution Center	104551	Laptop undated service	45.00
Wiatel Western Iowa Telecom	104550	Shop Telephone	583.12
Wickey, Cherrie	500449	PEO Costs	10.13
Wilson Trailer	501012	Secondary Roads Liability	14,364.47
Woodbury Cnty Rec	254200	Electric service-NV22/Parks	4,480.87
Woodbury Cnty Soil	269527	FY23 2nd QTR - Woodbury County	13,000.00
Woodbury Cnty Treasurer-Copy Paper	104770	DH Copy Paper	1,140.00
Woodbury County Debt Service	99643	Rent	6,667.00
WSLH Proficiency Testing Program	248834	Proficiency Testing	853.00
Young Innovations	500838	Med/Lab Supplies ISmile	1,401.70
Yusten***, April	104373	Mileage	391.25
Zavala***, Veronica	500944	Mileage	15.00
Ziegler Inc	274129	Bolts	285.24
Zvirgzdinas***, Kellie	101368	Mileage	226.09
		<b>Grand Total:</b>	<b>921,210.85</b>