



| Vendor Name | Vendor Number | Payable Description | Total Payments |
|-------------------------------------|---------------|---|----------------|
| 4-Way Stop Shop | 1037 | Bookmobile gas | 57.60 |
| Abbott Rapid Dx North America LLC | 500596 | Med/Lab Supplies | 435.00 |
| Access Systems Leasing | 105258 | Co Assessor -Contract Agreement# 018-17225 | 187.89 |
| ADP Screening And Selection Service | 104672 | February 2023 Background Checks | 291.10 |
| American Screening LLC | 103556 | MedLab Supplies | 356.49 |
| Amick***, Jamie | 101628 | Clothing Allowance | 42.07 |
| Anthon City Of | 125351 | Anthon Little Courthouse Utilities | 103.25 |
| Associates For Psychiatric Services | 101002 | MHMH031319 | 400.00 |
| AT&T Mobility | 103362 | Air Cards | 2,124.77 |
| AUCA Chicago Lockbox | 157200 | DH Rugs | 213.76 |
| Autism-Products.com | 501054 | Clinic Supplies | 84.80 |
| Aventure Staffing & Professional | 102513 | Temp Custodian | 516.40 |
| B & B Cleaning Specialist | 43751 | Janitorial service for DPNC-FB23 | 1,450.00 |
| Baker, Michael P PHD | 16850 | Professional Services | 460.00 |
| Barnes & Noble | 18713 | Books | 402.02 |
| Barry Motor Co | 19400 | Parts #93 | 25.55 |
| Bekins Fire & Safety Services Co | 501039 | DH Annual Extinguisher Service | 305.30 |
| Best Buy Business Advantage Account | 104024 | Pocketalkers | 320.88 |
| Bierschbach Equipment & Supply | 177471 | Shop Supplies | 637.04 |
| Blue Agate Collaborative, LLC | 501021 | DH Strategic Plan Payment 4 of 4 | 6,250.00 |
| Bomgaars | 27646 | Shop Supplies | 524.60 |
| Burgess Public Health | 500657 | Service Area 3 Preparedness PHEP | 469.01 |
| C W Suter & Son Inc | 86382 | Repair Leak in Director Office | 359.49 |
| Calhoun Communications Inc | 100833 | Tower light flash tube | 421.65 |
| Canon Financial Services Inc | 40698 | Contract Charge | 97.02 |
| Cardis Mfg Co | 41396 | 9109 - Snow removal 2/23/23 | 543.00 |
| Center For Disease Detection | 104291 | Lab Testing | 18.00 |
| Centurylink | 103380 | Shop Telephone | 255.27 |
| Cherokee Public Health | 105410 | Service Area 3 Preparedness PHEP | 1,213.93 |
| Chesterman CO | 321643 | Water | 865.75 |
| Cincinnati Insurance Co | 103860 | Liability | 1,575.00 |
| CJ Cooper & Associates | 105574 | Clearinghouse Lab/MRO Fees | 180.00 |
| Claim.MD, Inc. | 500662 | Billing Platform | 100.00 |
| Clausen-Rosendahl***, Michelle R | 98551 | Office Supplies | 72.51 |
| Clayton, Emily | 103750 | Commission Meeting & Mileage | 45.96 |
| Cole Papers Inc | 500417 | 9103 - Autoscrubber for DMV | 3,305.84 |
| Colorado Serum Co | 53975 | Med/Lab Supplies | 207.00 |
| Community Action Agency | 99895 | General Relief | 25,631.41 |
| Community Health Partners | 99339 | Service Area 3 Preparedness PHEP | 2,919.24 |
| Concordance Healthcare Solutions | 105837 | SDHD ARP | 5,354.42 |
| Connections Area Agency On Aging | 104032 | Meals on wheels | 3,190.00 |
| Conolly***, Julie M | 223777 | Program Meeting Mileage reimbursement | 271.17 |
| Continental Fire Sprinkler | 185 | 9102 - Annual fire sprinkler inspection | 230.00 |
| Control Systems Specialists, LC | 55532 | Building - C'Ville | 2,969.96 |
| Cooperative Gas & Oil Co | 104384 | DH Fleet Fuel | 49.43 |
| Correctionville City Of | 39000 | Water | 16.09 |
| Cott Systems Inc | 104074 | Monthly online index & trf books maint fee M: | 275.00 |
| Counsel | 104794 | Ricoh Maint. Fee | 43.45 |
| CTS Languagelink | 105242 | Professional Services | 49.82 |
| Culligan Water Conditioning | 60817 | Replace Bulb and Big Blue Carbon | 270.00 |
| Cummins Sales and Service | 105345 | DH Annual Generator Maintenance | 1,036.27 |
| Davison Fuels Company Inc | 500060 | Gasoline - Movable | 1,863.03 |
| Delperdang***, Trista | 500921 | Mileage | 81.22 |
| Delta Dental of Iowa | 962 | Weekly Dental Wire | 4,159.19 |
| Dental City | 500098 | Med/Lab Supplies | 966.57 |

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| Des Moines Stamp MFG Co | 66319 | SOuellette Notary Supplies | 49.00 |
| Dirks***, Allison E | 500641 | Frances Jouwstra Sadden Scholarship | 130.71 |
| Donovan, Joseph M. | 500670 | Commission Meeting & Mileage | 29.78 |
| Drent***, Angela A | 101024 | Registration and Airfare NNPHI Conference | 1,467.08 |
| Eakes Office Solutions | 105329 | Janitorial Supplies | 63.56 |
| Echo Group | 101509 | 910X - Light bulbs | 2,637.46 |
| Electronic Engineering Co (DM) | 75647 | Radio and related | 99.61 |
| Enabling Devices | 500894 | Clinic Supplies | 733.70 |
| Fedex | 81003 | Shipping | 24.82 |
| FiberComm | 99390 | DH Phone Service 00047183-8 | 696.78 |
| Finish Line Fuels | 500727 | Gas and Vehicle Repairs | 22,327.53 |
| Fisher Healthcare (P-IL) | 758 | Med/Lab Supplies | 1,870.05 |
| Fleshman, Courtnie | 501058 | Refund Online HFPE License | 50.00 |
| Floyd Valley Community Health Serv | 99085 | Service Area 3 Preparedness PHEP | 362.83 |
| Floyd Valley Healthcare | 99031 | Service Area 3 Preparedness HPP | 173.55 |
| Gill Hauling Inc | 500533 | DH Garbage Service 3134-271252 | 222.28 |
| Gordon Flesch Company Inc | 500181 | Office Supplies | 116.56 |
| Grainger Inc | 241579 | Magnifiers | 107.68 |
| Grieme***, Kevin | 99984 | Registration & Airfare to Qualtrics Conference | 1,291.80 |
| Hach Chemical Co | 100409 | Med/Lab Supplies | 3,195.65 |
| Hamann, Julie | 500386 | Mileage for BOS Mtg. | 113.13 |
| Hawarden Regional Healthcare | 500658 | Service Area 3 Preparedness HPP | 809.42 |
| Health Services of Lyon County | 99695 | Service Area 3 Preparedness | 685.39 |
| Healy Welding | 101752 | Parts, Labor, Paint, Welding Supplies #934 | 417.84 |
| Heart Therapy | 500753 | MH Consultation | 300.00 |
| Holland Lawn Care, Inc | 104811 | JN23 Snow Removal | 8,372.00 |
| Home Depot Pro | 105875 | 9102 - Ashtray sand | 4.78 |
| Hopkins Uniform Company | 112421 | Miechv ARP Supplies | 4,352.97 |
| Horn Memorial Hospital/Public Health | 101132 | Service Area 3 Preparedness PHEP | 993.51 |
| Hornick City of | 112900 | Water | 81.20 |
| Hy Vee Food Stores (1610) | 1916 | #1030 - Grocery Assistance | 199.78 |
| Hy Vee Inc | 101910 | Healthy Homes Coalition Meeting | 163.45 |
| IDEXX Distribution, Inc. | 99460 | Med/Lab Supplies | 4,152.99 |
| Inland Truck Parts Co | 117762 | Parts & Labor #503 | 482.31 |
| Innovational Water Solutions Inc | 105182 | DH Hydronic Mgmt | 165.00 |
| Innovative Benefit Consultants Inc | 105492 | Weekly Flex Benefits | 3,984.89 |
| Interstate Battery | 133771 | 9102 - Battery for cleaning caddy | 59.70 |
| Iowa Dept of Inspections & Appeals | 119207 | Vending Machine Tags | 211.00 |
| Iowa Dept of Natural Resources | 98991 | DH Well Permit Fees | 75.00 |
| Iowa Dept of Revenue & Finance | 181578 | Permit #1-97-035774/Lodging tax-FB23 | 239.35 |
| Iowa Dept of Transportation (A-IA) | 118637 | Rock Salt | 2,300.38 |
| Iowa Law Enforcement Academy | 118798 | Basic training & taser certification - B Skinner | 6,875.00 |
| Iowa Public Health Assn (WDM) | 104709 | LDrey 2023 Public Health Conference | 325.00 |
| ISSDA | 127302 | civil school brown | 175.00 |
| Istate Truck Center | 103383 | Parts #933 | 303.25 |
| Jacks Uniforms & Equipment | 121600 | Concealable carrier vest-D Bean | 1,591.45 |
| Jarabek***, Michael | 100969 | Meals & Mileage | 345.12 |
| Jepsen***, Jered | 103597 | Meals @ Weed Comm Conference | 32.93 |
| Jessen Automotive | 105818 | Acct #17475/Oil filter-'05 Ford #503 | 47.99 |
| Jim Hawk Truck Trailers | 99918 | Parts #935 | 200.42 |
| Jimenez***, Candelario A | 1104 | Work Comp | 255.07 |
| Johnstone Supply (Sioux Falls) | 105825 | 9103 - Filters | 452.87 |
| Joy Auto Supply Inc | 127342 | Parts #301 | 825.17 |
| Junior Library Guild | 103981 | Books | 509.00 |
| Kemper Medical Inc. | 501059 | Powered Exam Table | 9,800.00 |
| Klass Law Firm LLP | 1785 | J/M Matters | 802.93 |
| Kris Engineering Inc | 104586 | Blades | 53,429.52 |
| Kusler***, Benjamin T | 88353 | Clothing Allowance | 132.63 |
| Language Line Services | 1369 | DH Interpreter Service | 2,164.30 |
| Language Link | 500813 | Interpreting | 43.04 |
| Lewis***, Michelle | 101857 | Registration to NNPHI Conference | 1,406.96 |

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| Long Lines LTD (Sgt Bluff-IA) | 182816 | Danbury Library Phone & Internet | 136.50 |
| Lopez***, Ana | 103546 | Registration to NNPHI Conference | 1,406.96 |
| Lutheran Services in Iowa | 100557 | Miechv ARP | 1,100.00 |
| Lyon County EMS | 500433 | Service Area 3 Preparedness EMS | 130.00 |
| Mail House | 148553 | Postage & Metering Contract | 2,728.10 |
| Mansfield, John | 105072 | Commission Meeting & Mileage | 30.90 |
| Medical Waste Transport Inc | 101863 | DH Medical Waste | 305.37 |
| Meissner, Polly | 500507 | Mileage for Library Board Mtg. | 20.63 |
| Menards | 199721 | Garden & shop supplies/BL-SB | 54.89 |
| Mercyone Siouxland Occupational Health | 1529 | February Wellness Fees | 854.00 |
| Metal Culverts Inc (JC-MO) | 158327 | Culvert Pipe | 6,375.00 |
| Meyer Bros Colonial Chapel | 159000 | #1224 - Cremation Assistance | 3,000.00 |
| MFASCO Health & Safety | 103996 | Med/Lab Supplies | 299.26 |
| Mid American Energy (D-IA) | 159813 | 9101 - Electric/natural gas 0440031019 FB23 | 36,020.17 |
| Midwest Alarm Co Inc | 102416 | 9101 - Alarm monitoring MR23 | 140.00 |
| Midwest Card and Id Solutions | 104963 | Salamander Mobile App SDHD PHEP/Unity Poi | 1,800.00 |
| Midwest Honda Suzuki Kubota | 102021 | Oil & filter-Kubota #130 | 76.24 |
| Midwest Wheel | 161205 | Parts #501, #503 | 42.23 |
| Moore, Corbett, Heffernan, Moeller, & Me | 105204 | Dolly Investments LLC 5230 Sergeant Road | 480.00 |
| Moreno, Katherine B | 98484 | Commission Meeting & Mileage | 32.21 |
| Motorola Solutions Inc | 103202 | 01-APR-2023 to 30-JUN-2023 | 38,512.74 |
| Moville City of | 167600 | Water, garbage, sewer | 51.72 |
| Murphy Tractor | 99032 | Parts & Labor #421 | 14,394.97 |
| NACCHO | 170047 | JSusie 2023 Preparedness Summit PHEP | 1,770.00 |
| National Academies of Emergency Dispatc | 98469 | Re-test for EMD Gamble | 30.00 |
| NCP Management LLC | 500166 | Classroom Cabling CADE Covid | 306.88 |
| Nelson, Carol | 500604 | Mileage for Library Board Mtg. | 5.31 |
| New Cooperative Inc (FT Dodge-IA) | 104730 | Propane | 880.36 |
| Northside Glass Service | 485 | Labor #217 | 225.00 |
| Obrien County Public Health | 99777 | Service Area 3 Preparedness PHEP | 423.22 |
| Oetken***, Lori A | 99781 | Registration to NNPHI Conference | 1,406.96 |
| Office Elements | 100254 | Task Stool | 543.90 |
| One Office Solution (Norfolk) | 104853 | Copier Service Contract - Moville | 204.24 |
| Orange City Area Health System | 500645 | Service Area 3 Preparedness HPP | 373.36 |
| Orr***, Leann | 103225 | All Agency Meeting Supplies | 122.08 |
| Osceola Community Health Services | 99601 | Service Area 3 Preparedness PHEP | 271.53 |
| Osceola County EMS | 500615 | Service Area 3 Preparedness EMS | 3,500.00 |
| Pathology Medical Serv of Siouxland | 1859 | Autopsy Fees | 7,824.02 |
| Petersen Oil Co | 100875 | Diesel | 23,715.70 |
| Pierson City of | 1571 | Water | 48.66 |
| Pinnacle Performance LLC | 105288 | Parts & Labor #302 | 2,793.44 |
| Pitney Bowes (Pittsburgh371887) | 99291 | Acct 10630655/Postage meter lease JN23 - MF | 171.96 |
| Plumbing & Heating Wholesale Inc | 189296 | 9101 - Plumbing supplies | 328.69 |
| Presto-X | 102694 | DH Pest Control | 141.25 |
| Productivity Plus Account | 104845 | Acct #402480/Filters #500 & floor jack/BL | 642.22 |
| Record Printing & Copy Ctr LLC | 194837 | Printing | 561.00 |
| Redwood Toxicology Laboratory, Inc. | 500837 | Med/Lab Supplies | 250.00 |
| Sanofi Pasteur Inc | 100782 | Med/Lab Supplies | 3,443.38 |
| Schneider Geospatial, LLC | 101237 | Co Assessor Beacon Hosting 4/1/23-6/30/23 | 2,481.00 |
| Secretary of State (Notary Apps) | 208687 | Notary for Kusler | 30.00 |
| Signs By Tomorrow | 264044 | Front Door Signage | 245.00 |
| Silverstar Car Wash | 500401 | 9108 - Truck wash (3) FB23 | 29.97 |
| Singing Hills Auto Spa | 104619 | Car Washes | 514.80 |
| Sioux City Fire Rescue | 105704 | ME Transport | 350.00 |
| Sioux City Ford | 100313 | 9108 - F150 oil change | 78.53 |
| Sioux City Human Rights | 217100 | Faces of Siouxland Booth | 75.00 |
| Sioux City Journal Communications | 102790 | WIC Coordinator Ad | 625.00 |
| Sioux City Scheels | 206838 | K9 Food | 282.00 |
| Sioux City Treas (447) | 213400 | Payroll | 27,686.19 |
| Sioux Laundry Inc | 214615 | Laundry | 2,977.07 |
| Siouxland Chamber of Commerce | 235975 | Membership Dues - BOS | 380.00 |

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| Siouxland District Health | 218021 | GTC Administrative Fee | 3,288.50 |
| Siouxland Lock & Key | 301000 | Keys | 36.00 |
| Skaare***, Olivia | 105699 | Heartcode BLS | 34.90 |
| Staples Advantage | 105681 | Office Supplies | 193.37 |
| State Hygienic Laboratory | 115680 | DH Arsenic Testing | 245.00 |
| Steffen Truck Equipment Inc | 105183 | Parts #301 | 494.52 |
| Steves Beane Plumbing Co | 500202 | Replace Lab Exam Faucets & Flush Valves | 964.00 |
| Summit Food Service LLC | 500010 | Food | 10,134.20 |
| The Emblem Authority | 501060 | Key Fobs | 1,256.00 |
| Titan Machinery Inc | 104494 | Parts #526 | 436.25 |
| Tri State Nursing | 100040 | Temp CNA | 5,667.60 |
| Tristar Risk Management | 105839 | 2023 Liability TPA | 13,304.61 |
| Uhl***, Aimee | 104686 | AHEPP Annual Conference | 1,379.07 |
| UHY Advisors Mid-Atlantic, Inc. | 500984 | ARPA Consulting Fees | 875.00 |
| Uline | 103247 | Office Supplies | 69.34 |
| Ultra No Touch Car Wash | 19 | Car Washes | 692.65 |
| USPCA Region 21 | 236748 | 2023 detector trials simoni | 100.00 |
| UST Testing Service (CVILL-IA) | 99704 | Monthly Tank Stick Reading | 600.00 |
| Verizon Connect Fleet USA LLC | 500622 | GPS Equip & Service | 1,517.14 |
| Waterbury Funeral Service | 100534 | #1222 - Cremation Assistance | 1,000.00 |
| Wellmark Blue Cross & Blue Shield | 1503 | Weekly Medical Fees | 96,756.99 |
| Wells Fargo Financial Leasing Inc | 500191 | 9th Ricoh Lease Pmt | 132.25 |
| Western Iowa Equipment | 105859 | Parts #306 | 143.32 |
| Western Iowa Tech | 248200 | EMA TSI Rent March 2023 | 3,924.71 |
| Wiatel Western Iowa Telecom | 104550 | 911 Circuits | 1,883.90 |
| Wilcoxon, Sharisue | 501046 | GTC Well Plugging Cost Share | 436.13 |
| Williges LLC | 500903 | Co Assessor Yrly116, 126, 221, 223, 227, 322, : | 5,600.00 |
| Woodbury Cnty Rec | 254200 | Electric service-FB23/Parks | 5,255.99 |
| Woodbury County Debt Service | 99643 | Rent | 6,667.00 |
| Woodhouse Sioux City Inc | 103940 | Vehicle Maint | 1,444.93 |
| Youth and Shelter Services Inc | 257733 | December 2022 Shelter | 2,845.65 |
| Yusten***, April | 104373 | HeartCode BLS Online Training | 34.78 |
| Ziegler Inc | 274129 | Parts & Labor #525 | 2,694.53 |
| Zyris Inc | 105682 | Med/Lab Supplies | 489.16 |
| | | Grand Total: | 582,153.49 |