



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	61.35
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	25.00
Agriland FS Inc	98943	LP-Hornick library	308.21
Alford***, Amy J	100943	Mileage	321.61
Anthon City Of	125351	Anthon Little Courthouse Utilities	107.06
AT&T Mobility	103362	Acct#287319881880/Aircard service/MR23	420.90
AUCA Chicago Lockbox	157200	DH Rugs	246.30
Aventure Staffing & Professional	102513	Temp Custodian	1,664.20
Axon Enterprise Inc	105382	Radio and Related	458.00
Baker Group	500426	4750 - Jail project - project management	35,000.00
Baker, Michael P PHD	16850	Professional Services	460.00
Barnes & Noble	18713	books	1,158.41
Batteries Plus-129	101820	Medical & Lab Supplies	95.60
Bauer Built Inc	105888	Tire Repair #501	79.95
Biomerieux Vitec Inc	25031	Med/Lab Supplies	761.87
Blatchford***, Sarah E	100925	Mileage	60.27
Bomgaars	27646	Animal Control-Building Maintenance	217.22
Boulder Co	28693	Bridges	547.18
Bound Tree Medical LLC	99477	Gloves	4,988.20
Bremer***, Ivy	103780	Public Health Conference	347.93
Bremer**, Virgil H	31202	Meals @ ADA Conf	29.22
Britton***, Robert S	32011	Meals @ ADA conf	32.58
Brock***, Tyler S	32170	Screen Protectors	32.05
BrownKnows Design	501089	Design & fabrication of screech owl aviary	10,151.25
Burgess Public Health	500657	Service Area 3 Preparedness PHEP	981.40
C W Suter & Son Inc	86382	Controller Issue	795.00
Cannon Moss Brygger & Assoc (SC-IA)	100159	0005 - TH structural project	375.00
Canon Financial Services Inc	40698	Contract Charge	97.02
Cardio Partners Inc.	105772	AED Heelan/Briar Cliff Ball Field	1,713.00
Carlson, Glenda M.	501013	Mileage	158.78
CDW Government Inc	1366	Meeting Owls CADE Covid	2,300.11
Center For Disease Detection	104291	Lab Testing	49.00
Central IA Distributing	44891	Janitorial Supplies - Merville	43.00
Century Business Products Inc	45076	Maintenance Contracts	104.19
Centurylink	103380	Telephone	218.95
Certified Testing Services Inc	500526	4750 - Jail project - testing	3,343.00
Cherokee County EMS Association	105600	Service Area 3 Preparedness EMS	921.15
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	958.78
Chesterman CO	321643	Water	613.10
CHN Garbage Services Inc	501043	Garbage	104.00
Cintas / Cintas First Aid and Safety	501072	First aid kit refill/DPNC	106.05
City Farmers Inc	104935	Round #1 Fert App	127.00
Claim.MD, Inc.	500662	Billing Platform	100.00
Clausen-Rosendahl***, Michelle R	98551	Tattoo Workshop/ Public Health Conference	395.41
Cole Papers Inc	500417	Custodial Supplies	4,576.43
Community Action Agency	99895	Miechv	13,691.13
Community Health Partners	99339	Service Area 3 Preparedness PHEP	959.77
Concordance Healthcare Solutions	105837	Med/Lab Supplies	1,924.67
Cooperative Gas & Oil Co	104384	DH Fleet Fuel and Maintenance	654.47
Counsel (Ohio)	105618	Ricoh Copier Monthly Maintenance Fee	48.16
Courtyard Sioux City Convention Center	500562	2023 EMS Conference 3/2/23	5,455.00
CTS Languagelink	105242	Professional Services	27.53
Culligan Water Conditioning	98620	Maintenance; Buildings	127.25
Davison Fuels Company Inc	500060	DH Fleet Fuel	84.65
Days Door Co	164644	Buildings - Oto Shop	284.00

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Delperdang***, Trista	500921	Mileage	16.38
Delta Dental of Iowa	962	Weekly Dental Wire	6,380.51
Dental City	500098	Med/Lab Supplies ISmile @ School	338.94
Donovan, Joseph M.	500670	Commission Meeting & Mileage	29.78
Drey***, Linda K	1720	Public Health Conference Vaccine Equity	40.39
Eakes Office Solutions	105329	9102 - Custodial supplies	21.20
Ecolab Pest Elimination	104086	9101 - Cockroach treatment	294.68
Emergency Medical Products	76172	Medical & Lab Supplies	3.82
Fastenal Co	80863	Bolts #526	66.83
Fedex	81003	Postage	20.52
FiberComm	99390	DH Phone Service 00047183-8	639.76
Flaghouse	103923	Clinic Inclusion Supplies	556.80
Flanders***, Tyler	501064	On-Site Training	229.76
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	442.96
Floyd Valley Healthcare	99031	Service Area 3 Preparedness HPP	163.00
Gill Hauling Inc	500533	9102 - Garbage service MR23	1,980.26
Girls on the Run of Central Iowa	501067	Membership Fee CHA/CHIP	500.00
Global Industrial	99733	Baby Changing Table Vaccine Response	1,350.99
Goldberg Group Architects	500415	4750 - Jail project - architecture/reimbursable:	28,997.73
Gordon Flesch Company Inc	500181	CO ASSESSOR LEASE 4-4-23 / 5-3-23	1,783.35
Graffix Inc	105073	Kleenex for Funeral Homes	582.50
Graham Tire Co (SC)	95956	Tire Bid	1,446.00
Gray***, Michael A	605	Clothing Allowance	32.45
Grieme***, Kevin	99984	X4 Experience Management Summit 2023	2,261.49
Hach Chemical Co	100409	Med/Lab Supplies	63.99
Hagan Paint & Body	500683	Secondary Roads Liability	2,149.27
Hair, Daniel	500524	Milage Reimbursement	37.47
Hanson***, Elizabeth	105711	Mileage	2.62
Harlow***, Todd	192931	Microwave	118.00
Hausmann Construction, Inc.	500656	4750, 4753 - Jail project	2,647,536.00
Hawarden Regional Healthcare	500658	Service Area 3 Preparedness HPP	1,168.51
HCI Construction	100239	Install Wall Mounted Changing Table	500.00
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	5,430.46
Healy Welding	101752	Engineering Supplies	820.00
Heart Therapy	500753	MH Consultation	750.00
Hegg Memorial Hospital	99599	Service Area 3 Preparedness HPP	4,680.38
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Hisey, Randy S	110300	MHMH031348	333.90
Holland Lawn Care, Inc	104811	DH Snow Removal	2,103.00
Home Depot Pro	105875	0005 - Supplies for TH structural project	251.76
Hopkins Uniform Company	112421	Digital Scales	259.80
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	749.93
Hunwarden***, Amber M	98589	Mileage	40.29
Hy Vee Inc	101910	Meeting Expenses	297.86
I & S Group	104190	Consultant Fees	1,050.00
IAAEYC (Iowa Association forthe Education	105774	NWebb T.E.A.C.H. Scholarship	101.92
Ida County Emergency Management	105665	Service Area 3 Preparedness EMS	4,275.00
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Innovational Water Solutions Inc	105182	DH Hydronic Mgmt	165.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,660.16
Interstate All Battery	133771	Boat batteries	464.95
Iowa Dept of Inspections & Appeals	119207	License Blanks	65.37
Iowa Dept of Natural Resources	98991	Well Permit Fees	250.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-MR23	366.20
Iowa Environmental Health Assn	327198	M Clausen Rosendahl Tattoo Workshop 3/27/:	160.00
Iowa Park & Recreation Association	982	TFlanders CPO School 4/11-4/12/23	350.00
Iowa Secretary of State	219	NCOA Mailing	621.94
Iowa State University (No Address)	122721	TFlanders ServSafe 5/2/23	160.00
Jacks Uniforms & Equipment	121600	Uniforms	657.05
Jarabek***, Michael	100969	Meals @ ADA conf	29.94
Jimenez***, Candelario A	1104	Work Comp	255.07

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John Deere Financial	103342	Acct #36102-79891/Keys for #320 & #321	14.62
Johnson Controls Security Solutions	105667	Security System Installation Payment 1	43,025.30
Joy Auto Supply Inc	127342	Filters & Parts	2,061.98
Kars Investments, LLC	501088	Partial April Rental Assistance	720.00
Kinetico of Siouxland	103420	9102 - Softener repair	228.98
Klass Law Firm LLP	1785	Hood/Lona	1,723.57
Knoepfler Chevrolet Co	131700	Parts #36	77.94
Kopal, Joe	105343	Frame Resolutions thanking retired employees	90.00
Kuhlmann**, Loni	500552	Outreach Mileage	94.98
Language Line Services	1369	DH Interpreter Service	2,695.68
LCC Garage Door Specialist	104280	Buildings - Hornick	6,605.00
Lewis**, Michelle	101857	Mileage	231.25
Loffler Companies Inc	500177	Copier Maintenance	2,568.47
Lopez-Molina**, Rachel	500108	Mileage	11.14
Luna**, Maria	500833	Mileage	125.76
Lutheran Services in Iowa	100557	Miechv	12,392.26
Lyon County EMS	500433	Service Area 3 Preparedness EMS	50.00
Maier**, Laurel	105614	CPO Training Course	126.70
Mail House	148553	Postage & Metering Contract	5,009.43
Mailing Services Inc	102551	CO ASSESSOR ASSESMENT ROLL	5,267.27
Mansfield, John	105072	Commission Meeting & Mileage	30.90
MarketLab, Inc.	501025	Phlebotomy Cart Vaccine Equity	1,229.60
Master's Touch LLC	500297	Postage	2,368.52
Medela Inc	209048	Breast Pumps	811.76
Medibadge Inc	596	Med/Lab Supplies	117.93
Menards	199721	Concrete & forms for shipping container/BL	298.53
Merck Sharp & Dohme LLC	500914	Med/Lab Supplies	1,490.03
Mercy Medical Center Sioux City	105842	Work Comp	415.00
Mercyone Siouxland Occupational Health	1529	March 2023 Wellness	1,508.00
Mid American Energy (D-IA)	159813	MAE	2,123.22
Mid Country Machinery Inc	102695	Parts #323	80.40
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring AP23	140.00
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	32.50
Midwest Card and Id Solutions	104963	Salamander Mobile App HPP	900.00
Miller**, Megan	104482	Mileage	387.77
Mills Pharmacy	334399	Paramedic Budget-Medical Supplies	2,803.89
Monona County Auditor	165262	MONONA COUNTY DRAINAGE - SANDHILL LAK	8,761.29
Moore, Corbett, Heffernan, Moeller, & Me	105204	Consumers Supply Distributing LLC	7,435.00
Moreno, Katherine B	98484	Commission Meeting & Mileage	32.21
Moville J and J Motor Inc	121250	Tire Repair #20	42.50
Munoz**, Cynthia	500073	Mileage	70.75
Murphy Tractor	99032	Parts & Labor #512	2,137.34
NACCHO	170047	Membership Dues	960.00
National Network of Public Health Institute	104599	Leann Orr S9NYS4VL5MW PHIT 2023	119.00
New Coop (Hornick-IA)	104720	Propane	1,737.72
New Cooperative Inc (FT Dodge-IA)	104730	Acct #105486/Propane	4,188.42
OBrien County Public Health	99777	Service Area 3 Preparedness PHEP	579.74
Oetken**, Lori A	99781	Mileage	46.51
Office Elements	100254	office supplies	58.75
Olson, Jon	501085	GTC Well Plugging Cost Share	490.92
One Office Solution (Norfolk)	104853	Office Supplies	1,855.32
Orr**, Leann	103225	Public Health Conference PHEP	538.57
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	1,553.01
Overhead Door of Sioux City	181025	Repair 16x9 overhead door/Brown's Lake	475.00
P & W Garage	100123	Tire Repair #934	160.00
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Patrol PC	105567	Radio and Related	45,624.24
Petersen Oil Co	100875	Diesel	19,217.41
Pflanz Electronics	186406	Troubleshoot Classroom Connectivity	552.50
Pickermans	99767	Catering 2/16, 3/14, 3/21/23	586.25
Pierson City of	1571	Water	48.66

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Plumbing & Heating Wholesale Inc	189296	9103 - Plumbing supplies	369.88
Plymouth County EMA	101773	Service Area 3 Preparedness PHEP	2,093.98
Pocketalk Inc.	501086	Voce Translators PHEP	873.00
Postmaster (Danbury)	500612	Cord Memorial library	80.00
Presto-X	102694	DH Pest Control	141.25
Prevent Child Abuse America	99197	VZavala Foundations Training	120.00
Priestley***, Dan	105695	Mileage Reimbursements	99.56
Record Printing & Copy Ctr LLC	194837	Sympathy Cards	420.00
Redwood Toxicology Laboratory, Inc.	500837	Med/Lab Supplies	248.25
Ricoh USA, Inc	105143	copies=r	184.13
RML Architects LLC	198037	Project Manager Time, Lab Remodel	900.00
Robertson***, Matthew	500556	Mileage	5.24
Robinson***, Lisa	103684	Outreach Event	28.43
Rolling Oil	104875	oil change bookmobile	64.29
Safelite Fulfillment, Inc	104428	Windshield	85.00
Sapp Bros, Inc.	500664	Gas & Fuel	1,221.37
Schneider Geospatial, LLC	101237	CO ASSESSOR PARCEL DATA BACKFILL	1,176.00
Security National Bank (CRD-Card)	501087	4753 - Jail project - travel expenses	1,258.68
Sergeant Bluff Advocate	100648	Yearly subscription	60.00
Signs By Tomorrow	264044	sign	35.00
Singing Hills Auto Spa	104619	Car Washes	554.40
Sioux Center Health	500546	Service Area 3 Preparedness HPP	1,597.34
Sioux City Journal	105512	Subscription	276.00
Sioux City Journal	105830	Acct #180-60078413	215.48
Sioux City Journal Communications	102790	DH WIC Coordinator Ad	170.00
Sioux City Journal Communications	500666	4753 - Jail project - misc/administration	29.86
Sioux City Scheels	206838	K9 Food	3,881.64
Sioux City Shade Company LLC	501077	Motorized Roller Shade Clinic Waiting	2,984.40
Sioux City Treas (447)	213400	IT Contract	13,805.86
Sioux Valley Automotive	105721	Mount & install tires (4) - '20 JD Gator #230	725.00
Siouxland District Health	218021	AUhl Radiation Training Fleet Use	530.00
Siouxland Taxi	102147	Taxi Service CAH TXIX	153.95
Spee Dee Delivery Service Inc	104385	shipping	77.36
Square Tire Gordon Drive	102019	Filters & Oil #103	31.43
Staples Advantage	105681	Office Supplies	1,084.03
Staples Credit Plan	104713	Office Supplies	119.99
State Hygienic Laboratory	115680	Arsenic Testing	366.00
Steig***, Craig	105096	910X - Mileage	15.72
Steve's Beane Plumbing Co	102093	Replace Flushvalve and Faucet	889.00
Stoney Creek Hotel (Sioux City, IA)	104083	TFlanders Confirmation 123100 3/13-3/17/23	898.88
Summit Food Service LLC	500010	Food	9,996.44
The Sign Shop	105846	DNR ATV Decals	513.00
Thiesen, Thomas	105267	Mileage Reimbursement	18.34
Thomas***, Melissa	104839	Iowa Employment Conference Mileage	277.72
Thompson Solutions Group	231500	Install Dimmers	1,130.00
Thompson***, Jeremiah	500756	Mileage	19.00
Tiger Medical	501057	Power Blood Draw Chair	9,986.31
Titan Machinery (Kingsley)	105010	Parts #915	63.00
Titan Machinery Inc	104494	Bolts for #221	3.00
Tri State Nursing	100040	Temp CNA	6,173.50
Uhl***, Aimee	104686	Radiation Exercise Polk County PHEP	192.17
UHY Advisors Mid-Atlantic, Inc.	500984	Professional Services	612.50
Ultra No Touch Car Wash	19	Car Washes	646.41
USPCA Region 21	236748	School	100.00
Vakulskas Law Firm, PC	104904	MHMH031199	660.00
Vaughn***, Rani	500832	Mileage	199.78
Verizon Wireless	98927	phone charges: verizon Acct #780533285-000	6,526.18
Wellmark Blue Cross & Blue Shield	1503	February & March 2023 Medical Fees	326,401.43
Wells Fargo Financial Leasing Inc	500191	10th Ricoh Lease Pmt	132.25
Western Iowa Tech	248200	EMA - TSI Rent - April 2023	3,672.71
Western Iowa Telephone	248000	Telephone	484.34

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Wiatel Western Iowa Telecom	104550	Shop Telephone	595.35
Wingert***, Sindy	105385	Health Fair Items TXIX Rev	47.03
Woodbury Cnty Conservation Board	227211	GTC Well Plugging Cost Share	500.00
Woodbury Cnty Fair Assn	229312	2023 Fair Booth Registration	300.00
Woodbury Cnty Rec	254200	Electric service-MR23/Parks	5,060.19
Woodbury Cnty Secondary Roads	501074	4753 - Crushed concrete on 28th for LEC proje	11,122.91
Woodbury Cnty Treasurer-Copy Paper	104770	2 cases of copy paper	76.00
Woodbury County Debt Service	99643	Rent	6,667.00
Woodbury County Law Enforcement Cente	500864	Lease payment to LEC	200,000.00
Woodhouse Sioux City Inc	103940	2021 Jeep	-27,399.64
Young Innovations	500838	Med/Lab Supplies ISmile	289.44
Yusten***, April	104373	Program Supplies	179.30
Zavala***, Veronica	500944	Mileage	44.55
Zvirgzdinas***, Kellie	101368	Homemaker Supplies	188.19
		<b>Grand Total:</b>	<u>3,625,660.59</u>