



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Bookmobile Gas - 4-Way Stop	126.98
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	90.56
Access Systems Leasing	105258	5 Copy Machines	31,750.00
Aceves Ramirez***, Juana	501019	Heartsaver CPR AED Online	16.05
Alford***, Amy J	100943	Mileage	180.13
Amazon Capital Services Inc	500176	Freeze pops-BL concession	73.90
American Screening LLC	103556	Med/Lab Supply	205.00
Anderson****, Sara Jo	501103	Heartsaver CPR AED Online	16.38
Anthon City Of	125351	Anthon Little Courthouse Utiliies	110.75
ARAMARK Uniform Services LLC (84-2331	501113	DH Rugs Admin	213.76
AT&T Mobility	103362	Acct#287319881880/Aircard service/MY23	330.16
Autry Reporting	14803	Transcript	67.50
Aventure Staffing & Professional	102513	Temp Custodian	2,469.80
Bales***, Dylan	104810	Cell phone allowance/January-June 2023	300.00
Barnes & Noble	18713	Books	803.50
Barry Motor Co	19400	Parts & Filters #93	123.50
Bauer Built Inc	105888	Tire Repair #506	231.95
Bean***, Derek	105318	Cell phone allowance/January-June 2023	300.00
Bedrock Gravel Inc	100541	Excavator work for Peters Pit	14,800.00
Bekins Fire & Safety Services Co	501039	9102 - Semi annual hood inspection	287.18
Bergner, Thomas	501126	GTC Well Plugging Cost Share	500.00
Best Buy Business Advantage Account	104024	Office Equip-Projector Screen	149.99
Betsworth, Brooke D	194631	Transcripts to AG Office	151.50
Bomgaars	27646	Parts	190.61
Book Systems Inc	104352	Book system - Atrium/OPAC Snapshopt	2,780.00
Bostwick***, Dawn	104705	Cell phone allowance/January-June 2023	300.00
Bound Tree Medical LLC	99477	Gloves	11,283.10
Boyle, Steven	501128	GTC Well Plugging Cost Share	500.00
Brock***, Tyler S	32170	Heartsaver CPR AED Online	16.05
Burgess Public Health	500657	Service Area 3 Preparedness	3,767.12
Burke Engineering	36400	0005 - TH structural project	665.60
Byers***, Jason	105444	Clothing Allowance	175.81
C W Suter & Son Inc	86382	Time & material/DPNC restroom	2,609.37
Calhoun Communications Inc	100833	Annual microwave inspection	8,500.00
Canon Financial Services Inc	40698	Contract Charge	97.02
Carahsoft Technology Corp	102539	Qualitrics Software	10,266.20
CDW Government Inc	1366	Webcam	202.78
Center For Disease Detection	104291	Lab Testing	18.00
Centurylink	103380	Telephone	218.95
Charm Tex Inc	101919	household Supplies	2,311.10
Cherokee County EMS Association	105600	Service Area 3 Preparedness	3,924.00
Cherokee Public Health	105410	Service Area 3 Preparedness	5,081.88
Chesterman CO	321643	Water	35.75
CHN Garbage Services Inc	501043	Garbage	104.00
City Farmers Inc	104935	DH Lawn Service & Fert WC App	1,050.00
Claim.MD, Inc.	500662	Billing Platform	100.00
Claus***, Clinton	104836	Clothing Allowance	81.86
Clayton, Emily	103750	Commission Meeting & Mileage	45.96
Cobb***, Thomas	500579	Cell phone allowance/January-June 2023	300.00
Cole Papers Inc	500417	9102 - Kaivac 1750	7,128.29
Cole-Parmer Instrument Company	501131	Office Supply	452.58
Colonial Research Chemical Corp	99887	Janitorial Supplies	123.54
Community Action Agency	99895	General Relief	37,616.36
Community Health Partners	99339	Service Area 3 Preparedness	6,258.23
Concordance Healthcare Solutions	105837	SDHD ARP	1,356.30

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Conolly***, Julie M	223777	ISAA MEETING	271.17
Crittenton Center	84100	SHELTER	27,602.40
CTS Languagelink	105242	Professional Services	50.33
Davison Fuels & Oil, LLC	500060	Davison Fuels EMA	1,076.07
Delperdang***, Trista	500921	Mileage	383.83
Delta Dental of Iowa	962	Weekly Dental Wire	4,897.06
Dental City	500098	Med/Lab Supplies	583.39
Derby CRS RPR, Denise	103970	Transcripts to AG Office	473.50
Dixon Constr Co	68900	L-B(B64)--73-97	21,235.25
Donovan, Joseph M.	500670	Commission Meeting & Mileage	29.78
Drent***, Angela A	101024	NNPHI Conference Vaccine Equity	1,225.46
Eakes Office Solutions	105329	Janitorial Supplies	129.32
Electronic Engineering Co (DM)	75647	Radio installs GTR8000 at WIT & Homer	3,802.26
Fastenal Co	80863	Bolts	4.58
Feathers, Susan	80983	2023 Board of Review	3,200.00
Fedex	81003	Shipping	69.05
Fenceroy, Kathleen	81258	2023 Board of Review	3,400.00
Fennell, Thomas	81295	Commission Meeting & Mileage	31.97
FiberComm	99390	DH Phone Service 00047183-8	632.02
Fisher Healthcare (P-IL)	758	Med Lab Supplies	1,780.03
Flammang***, Tyler	104868	Cell phone allowance/January-June 2023	300.00
Floyd River Material Inc	102170	Equip Maint	288.29
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness	263.67
Floyd Valley Healthcare	99031	Service Area 3 Preparedness	441.70
Franks Asphalt	86209	2" Asphalt Overlay for Parking Lot	35,881.00
Gill Hauling Inc	500533	DH Garbage Service 3134-271252	222.28
Gordon Flesch Company Inc	500181	Lexmark Printers	831.43
Graffix Inc	105073	Strategic Planning Promo Items	1,997.85
Grieme***, Kevin	99984	Hootsuite Subscription	912.21
Gutierrez***, Priscilla	501102	Heartsaver CPR AED Online	16.05
Hanson***, Elizabeth	105711	Mileage	2.62
Hawarden Regional Healthcare	500658	Service Area 3 Preparedness	14,000.00
HCI Construction	100239	Replace Front Entry Sidewalk	22,515.00
Health Services of Lyon County	99695	Service Area 3 Preparedness	367.33
Heart Therapy	500753	MH Consultation	600.00
Hegg Memorial Hospital	99599	Service Area 3 Preparedness	1,535.05
Home Depot Pro	105875	0005/9103 - TH Structural project/tools	1,620.78
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness	2,105.00
Hunwardsen***, Amber M	98589	Mileage	40.94
Hy Vee Inc	101910	Meeting Expense	26.29
Hydraulic Sales & Service	115400	Labor #201	571.36
Icube	99956	2023 Icube Dues	200.00
IDEXX Distribution, Inc.	99460	Med/Lab Supply	5,733.95
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Industrial Chem Labs & Svcs	501141	Graffiti Remover	89.18
Innovational Water Solutions Inc	105182	DH Hydronic Mgmt	165.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,297.45
Iowa Information Inc.	1757	Legal Publications	1,891.44
Iowa Law Enforcement Academy	118798	School	350.00
Iowa State Cnty Treas Assc (ISCTA)	166196	Iowa State County Treas Assoc Dues FY2024	250.00
ISAC Iowa State Assn of Counties	213063	2023 ISAC Annual Conference 8/22-8/25	500.00
Istate Truck Center	103383	Filters #504	992.82
Jacks Uniforms & Equipment	121600	Uniforms	1,411.25
Jackson***, Lori	103882	Microsoft Access Class	199.00
Jebro Inc	142321	AMZ Materials	4,068.90
Jessen Automotive	105818	Accessory plugs for planter monitor	17.98
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	Acct #36102-79891/Seat assembly-JD 1550	971.94
Johnson Controls Security Solutions	105667	Security System Installation Payment 2	32,264.93
Johnson, Jami L	173039	Sworn Statement	1,075.50
Jorgensen CSR, Jamie D	22738	Transcripts to AG Office	21.50

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Jung, James	105854	2023 Board of Review	3,400.00
Kars Detail Center LLC	500180	Lettering	300.00
Kinetico of Siouxland	103420	9102 - Softener repair	215.00
Kleene***, Tessa	105624	Annual IA Breastfeeding Confr	195.00
Kruid***, Theresa D	326398	Cell phone allowance/January-June 2023	300.00
Kusler***, Benjamin T	88353	Hungry Canyons Registration	10.00
L G Everist Inc	281374	AMZ Materials	506.13
Language Line Services	1369	DH Interpreter Service	1,855.89
Lewis***, Michelle	101857	NPHI Conf Vaccine Equity	1,122.03
Lindblom Services Inc	143600	Portable Toilet Special Event	150.00
Lindsay***, Erik	104064	Cell phone allowance/January-June 2023	300.00
Loomis***, James D	100250	Opiod Settlement Conference Des Moines	348.87
Lopez***, Ana	103546	NPHI Confr Vaccine Equity	1,063.98
Lowes Companies Inc	100074	9103 - Tyvek suits for paint spraying	28.46
Luna***, Maria	500833	Mileage	62.23
Lyles Auto Salvage	146838	Tire Repair	45.00
Lyon County EMS	500433	Service Area 3 Preparedness	190.00
Magana-Magana***, Jackeline	500918	Microsoft Access Class	199.00
Mail House	148553	Postage & Meter	2,099.09
Mansfield, John	105072	Commission Meeting & Mileage	30.90
Marx Dust Control	500274	Dust Control - Charles Ave, Carroll Ave,120th	13,904.03
Massey***, Michael	105315	Cell phone allowance/January-June 2023	300.00
McClure***, Cortney A.	501066	Mileage	295.41
Menards	199721	Handle, bucket, trash can, paint supplies/BL	1,199.97
Mercyone Siouxland Occupational Health	1529	May 2023 Pre-employment Physicals	1,268.00
Meyer Bros Colonial Chapel	159000	#1229 - Cremation Assistance	2,000.00
Mid American Energy (D-IA)	159813	Account #50410-98041	151.72
Mid Country Machinery Inc	102695	Diesel Fuel Additive	1,758.40
Mid Step Services (Stone)	159884	May Janitorial	60.00
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring JU23	140.00
Midwest Alarm Company, Sioux City	103589	T1-1806/DPNC alarm monitoring/JU23-AU2:	100.00
Midwest Card and Id Solutions	104963	Salamander Training PHEP HPP	2,250.00
Miller***, Megan	104482	Mileage	288.20
Mills Pharmacy	334399	Paramedic Budget-Medical Supplies	3,642.50
Missouri LTap (Local Technical Assistance)	102725	Mink2022 Conf Registration for Nahra	65.00
Moreno, Katherine B	98484	Commission Meeting & Mileage	32.21
Mount Farm Drainage, LLC	501142	FEMA #2 FINAL PAYMENT	146,157.03
Munger Reinschmidt & Denne	98836	General Counsel 5/1-5/31/23	2,173.26
Munoz***, Cynthia	500073	Mileage	51.75
Murphy Tractor	99032	Parts & Labor #319	14,285.28
National Assc of Local Boards of Health	901	Voiod	-350.00
National Sheriffs Assn	170875	Sheehan dues	251.00
Nebraska Journal - Leader	102277	Advertising - Ponca Tales & Trails-May 2023	184.63
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel, Propane, Oil	38,406.11
Northside Glass Service	485	Labor #100	55.00
Norton***, Dawn	101268	Office Supplies	103.01
Norton, Janell	501134	GTC Well Plugging Cost Share	960.53
NSI Lab Solutions, LLC	103777	Proficiency Testing	1,149.00
OBrien County Public Health	99777	Service Area 3 Preparedness	591.57
O'Connell, Eric	103496	GTC Well Plugging Cost Share	500.00
Oetken***, Lori A	99781	NNPHI Conference Vaccine Equity	1,126.88
Okoboji Motor Company	101578	Fleet 7013 Repair	149.85
One Office Solution (Norfolk)	104853	Office Supplies	1,670.47
Orange City Area Health System	500645	Service Area 3 Preparedness	373.36
Osceola Community Health Services	99601	Service Area 3 Preparedness	1,709.53
Otis Elevator Co	180619	Elevator Car Emergency Lighting Repair	405.00
Palsma***, Kurtus A.	501140	Clothing Allowance	193.14
Parker, Barbara	99064	2022 Farmers Main Meetings	2,510.04
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	3,462.61
Patterson Dental Supply Inc Omaha	98545	Office Equipment - Dental Chair	5,520.00
Paulsen***, Nichol	104335	Heartsaver CPR AED Online	16.05

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Petersen Oil Co	100875	Gasohol - 542 gals/SW	2,880.96
Petersen, Benjie	500416	Caulk Foundation	908.00
Peterson Point Preservation Foundation	501124	Refund	132.50
Pickermans	99767	Tobacco Free Siouxland Meeting	103.10
Pierson City of	1571	Water	60.36
Pitney Bowes (Pittsburgh371887)	99291	Acct 10630655/Postage meter cleaning kit	42.49
Plymouth County EMS Association	105557	Service Area 3 Preparedness	6,484.30
Pottebaum, Lynda	501129	GTC Well Plugging Cost Share	500.00
Presto-X	102694	DH Pest Control	282.50
Professional Alterations	192033	Uniforms	16.00
Public Health Accreditation Board	104943	Accreditation Manuals	500.47
Racom Corp (Marshalltown)	251636	HAN Radio Service Repair	343.75
Rand, Todd	103171	2022 Farmers District Meetings	1,200.00
Record Printing & Copy Ctr LLC	194837	Printing	2,533.00
Redwood Toxicology Laboratory, Inc.	500837	Med Lab Supplies	299.50
Reyes-Ramirez, Alma	501011	refund of bank fees paid bank check	10.00
Ricoh USA, Inc	105143	Ink: Color, Black & White	510.96
Riverside ACE Hardware	500821	Outlet tester, wall plates, & receptacle/DPN	12.99
Robertson***, Matthew	500556	Med Lab Supplies - Dry Ice	16.66
Rolling Hills Community Services Region	500028	9109 - OC22-DC22 utilities	1,409.99
Sandage***, Kari	500497	Cell phone allowance/January-June 2023	300.00
Sanofi Pasteur Inc	100782	Med Lab Supplies	741.87
Sapp Bros, Inc.	500664	Gasoline, gasohol & diesel/SB	5,822.77
Schlesser Farms LLC	501130	GTC Well Plugging Cost Share	500.00
Secretary of State (Notary Apps)	208687	Notary Renewal Mary Watchorn	30.00
Security National Bank (CRD-Card)	208797	Statement	2,021.92
Service Construction	100829	Tile Lines D54, Stone Ave	517.70
Sherwin Williams	210963	9103 - Paint	621.61
Silfies***, Nathan	105079	Cell phone allowance/January-June 2023	300.00
Sioux Center Health	500546	Service Area 3 Preparedness	2,992.38
Sioux City Journal	105512	CINA	416.82
Sioux City Journal Communications	102790	Audience Targeted Campaign - Vaccine Equi	17,618.35
Sioux City Sprinkler	500966	Sprinkler System Maintenance	635.33
Sioux City Treas (447)	213400	Payroll	34,913.20
Siouxland District Health	218021	GTC Administrative Fee	1,617.00
Siouxland Lock & Key	301000	9102 - Lock for 2nd floor area	612.00
Skinner***, Brodie	500784	Cell phone allowance/January-June 2023	300.00
Spee Dee Delivery Service Inc	104385	Standard Shipments	106.37
Stan Houston Equipment Co Inc	100666	Safety	131.04
Staples Advantage	105681	Poly Bags	60.29
State Hygienic Laboratory	115680	DH Arsenic Testing	579.50
Stehr***, Brian	101358	Cell phone allowance/January-June 2023	300.00
Summit Food Service LLC	500010	Food	10,262.01
Tec Equipment Inc.	500941	Parts #930	61.37
Thompson Solutions Group	231500	9105 - Yard light troubleshooting/repair	182.00
Thompson***, Jeremiah	500756	Mileage	2.62
Thomson West	99678	Legal Research	2,152.03
Titan Machinery (Kingsley)	105010	Parts	819.11
Tri State Nursing	100040	Temp CNA	5,322.66
Ultra No Touch Car Wash	19	Car Washes	795.30
Unity Point St Luke's	104203	Service Area 3 Preparedness HPP	408.27
Vanvoorst***, Josh	99784	Cell phone allowance/January-June 2023	300.00
Vaughn***, Rani	500832	Mileage	123.99
Veenstra & Kimm Inc	239345	FEMA Eng Svc Flood Repair 4/16-5/20/23	4,215.57
Verizon Wireless	98927	Acct # 780533285-00001; phone charges: ve	6,677.11
Waterbury Funeral Service	100534	#1220 - Cremation Assistance	1,250.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees/EOM Pharmacy Credit	31,631.53
Western Iowa Tech	248200	JUNE 2023 TSI Rent	3,912.19
Williges LLC	500903	#444 Judge Andreasen	300.00
Wingert***, Sindy	105385	Mileage	6.55
Woodbury Cnty Rec	254200	Electric service-MY23/Parks	4,006.04

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Vendor Name	Vendor Number	Payable Description	Total Payments
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	96.68
Woodbury County Debt Service	99643	Rent	6,667.00
Woodbury County Emergency Managem	104689	Radiation Training PHEP HPP	446.26
Yaremko***, Gerald	102035	Clothing Allowance	240.00
Yusten***, April	104373	Mileage	180.13
Zavala***, Veronica	500944	Mileage	87.77
Ziegler Inc	274129	Danbury North Generator Repairs	2,028.77
Zvirgzdinas***, Kellie	101368	Homemaker Supplies	49.57
		Grand Total:	802,213.61