



Vendor Name	Vendor Number	Payable Description	Total Payments
4Imprint Inc	105790	Recyclable Die Cut Handle Plastic Bags	256.39
Access Systems Leasing	105258	Copiers	271.00
Alford***, Amy J	100943	DH Employee Mileage	205.67
Amazon Capital Services Inc	500176	MCAH Office Supplies	776.19
American Screening LLC	103556	Med/Lab Supplies	356.49
American Society Of Civil Engineers	227	254121/2024 Membership for Nahra	281.00
Andersen, Maria	500306	PEO Costs	308.70
Anesthesia Consultants	104360	Contracted Services to Provide Title V Denta	340.00
Anthon City Of	125351	Anthon Utilities	114.21
ARAMARK Uniform Services LLC (84-2331	501113	DH Rugs Admin	193.76
Associates For Psychiatric Services	101002	MHMH031698	400.00
AT&T Mobility	103362	Outbound text Acct#287318906465	89.64
Autry Reporting	14803	Deposition	49.50
Aventure Staffing & Professional	102513	Temp Custodian	1,224.30
AWE Learning	501216	AWE computer for kids	4,105.00
Barnes & Noble	18713	Books	662.09
Barry Motor Co	19400	Parts #94	42.33
Beeson, Gary	104306	Anthon Little Courthouse Mowing	25.00
Bertram, Mary	500462	PEO Costs	358.71
Blatchford***, Sarah E	100925	DH Employee Mileage	14.41
Bomgaars	27646	Batteries, Shop Tools, Shop Supplies	413.97
Bonstead, Pamela A.	500952	PEO Costs	40.48
Broad Reach	104830	Books	471.12
Brooke Supplies	105647	Household Supplies	1,692.75
Bubke, Misty L CSR RPR	1840	Summary Judgment	5.00
Buckley, Andrea	500341	PEO Costs	316.67
Burgess Health Center	36131	Service Area Preparedness PHEP	1,564.19
C W Suter & Son Inc	86382	HVAC service call/DPNC	517.50
Canon Financial Services Inc	40698	Contract Charge	97.02
CCS Presentation Systems	101988	CCS EMA Matrix Repair September 2023	315.00
Cecil-Starlin, AJ	500411	PEO Costs	307.75
Center For Disease Detection	104291	DH Tests	122.00
Center Point Large Print	100641	Standing order Large Print Books	2,797.20
Central U.S. Coatings Inc	105856	Cottonwood finish resin/LS	250.00
Centurylink	103380	911 circuits	278.85
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	813.96
Chesterman CO	321643	Water	746.10
CHN Garbage Services Inc	501043	Garbage for all sheds	600.80
City Farmers Inc	104935	DH Lawn Service & Fert WC App	565.00
Claim.MD, Inc.	500662	Billing Platform	100.00
Clay, Debra	105176	PEO Costs	105.66
Clayton, Emily	103750	Commission Meeting & Mileage	45.96
Cole Papers Inc	500417	910X - Custodial supplies	1,172.10
Cole, Frances	101226	PEO Costs	307.50
Collins, Patricia A	100482	PEO Costs	313.28
Colorado Serum Co	53975	Sheep Blood Defibrinated	207.00
Community Health Partners	99339	Service Area 3 Preparedness PHEP	1,896.23
Concordance Healthcare Solutions	105837	DH Lead Test Kits	1,726.91
Conway, Janice	500447	PEO Costs	297.57
Cotter, Daniel	500885	PEO Costs	36.55
Craft, Linda J	103797	PEO Costs	356.16
Craig, Karen E	103113	PEO Costs	345.05
Cripe***, Marilyn	102579	Void	-16.05
CTS LanguageLink	105242	Professional Services	16.93
Culligan Water Conditioning	98620	Water @ Luton Shed	30.00

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Cuming County	501053	Dave Brown	30.33
Davison Fuels & Oil, LLC	500060	DH Fleet Fuel	183.80
Degroot, Julie	105030	PEO Costs	301.75
DeGroot-Hammer, Amy	500250	PEO Costs	361.98
Delperdang***, Trista	500921	DH Employee Mileage	469.63
Delta Dental of Iowa	962	Weekly Dental Wire	3,437.20
Dental City	500098	Dental Supplies	673.08
Des Moines Stamp MFG Co	66319	Puremark	149.60
Dixon Constr Co	68900	L-B(E66)--73-97	49,259.52
Document Depot & Destruction Inc.	501166	9 Shred bin	441.00
Dominowski, Wayne	105118	PEO Costs	341.37
Donovan, Joseph M.	500670	Commission Meeting & Mileage	29.78
Doxtad, Lynn	105089	PEO Costs	267.56
Drent***, Angela A	101024	Physical activity access grant supplies	113.47
Dunes Dental 4 Kids	105206	Contracted Services to Provide Title V Denta	1,188.67
Eakes Office Solutions	105329	910X - Custodial supplies	65.01
Ebner, Estela	500314	PEO Costs	306.16
Ebner, Patrick	500315	PEO Costs	30.00
Ellsworth, Julie A	103715	PEO Costs	309.35
Engel, Linda	104393	PEO Costs	301.49
Evans, Maurice C	101840	PEO Costs	323.12
Fennell, Thomas	81295	Commission Meeting & Mileage	31.97
FiberComm	99390	October 2023 EMA Fibercomm	84.42
Fisher Healthcare (P-IL)	758	Med/Lab Supplies	84.81
Fitch, Margaret	105100	PEO Costs	351.31
Floyd Valley Healthcare	99031	Service Area 3 Preparedness HPP	858.63
Franco***, Blanca	105122	DH Employee Mileage	22.27
Freese, Debra S	103836	PEO Costs	344.92
Freese, Donovan	500938	PEO Costs	103.10
Frohock, Kent	500439	PEO Costs	268.87
Garner, Susan J	39382	PEO Costs	270.51
Gibson, Judy A	102329	PEO Costs	306.73
Gill Hauling Inc	100935	Landfill	47,336.42
GlaxoSmithKline (GSK)	98612	DH Med/Lab Supp PO#54287	688.75
Gordon Flesch Company Inc	500181	Lexmark Printer Usage	40.75
Graffix Inc	105073	DH Promotional Products PO#54327	4,160.32
Graham Tire Co (SC)	95956	Vehicle Repairs	118.15
Graves Constr Co	96894	Seeding for BRS-SWAP-CO97(146)--FF-97	1,300.00
Grieme***, Kevin	99984	Reimbursement	308.90
Groves Emergency Lghtng Installations LI	500263	Vehicle Repairs	4,732.25
Hallett Materials (Wall Lake)	115887	Road Wright Project Pit 2023	254,839.55
Hancock, Constance M	102337	PEO Costs	296.25
Hayward, Judie	500304	PEO Costs	302.80
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	1,357.94
Hebert, Teresea	500330	PEO Costs	310.13
Hensley***, Loan	98233	USD OCI & ASPCA Conference Des Moines	344.41
Hickman, Karen J	102342	PEO Costs	266.25
Hill***, Faye E	798	Mileage for ICEOO mtg	313.09
Hoffman, Rheanne	103993	Transcript	10.50
Home Depot Pro	105875	910X - Dust mops	230.94
Hopkins, James	105390	PEO Costs	307.86
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	676.90
Hunwardsen***, Amber M	98589	DH Employee Mileage	40.61
Husted, Jeanita	105745	PEO Costs	302.15
Hy Vee Food Stores (1610)	1916	Lunch for Healthy Home Coalition	151.62
Hy Vee Food Stores (SR)	115184	#1234 - Grocery Assistance	312.06
IDEXX Distribution, Inc.	99460	Med/Lab Supplies	6,601.34
Imko & Diversified Staffing	102026	Temps	2,040.80
Innovational Water Solutions Inc	105182	Hydronic System Mgmt Program	165.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	442.43
Interstate All Battery	133771	Batteries	304.38

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Vendor Name	Vendor Number	Payable Description	Total Payments
Iowa Dept of Natural Resources	98991	AU 23 Permits	75.00
Iowa Division of Criminal	275479	Background Check Fund Replenishment	200.00
Iowa Information, Inc.	1757	Legal Publications, Acct # 13196,	1,192.83
Iowa Prison Ind	160784	Signs	8,036.70
Iowa State University (No Address)	122721	2023 Winter Maint Workshop Amick/McCor	225.00
Jacks Uniforms & Equipment	121600	Uniforms	115.85
Jessen Automotive	105818	Belts for seed harvester/SW	56.98
Jim Hawk Truck Trailers	99918	Parts #935	90.60
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Controls Security Solutions	105667	DH Security	5,188.40
Johnson Propane Heating & Cooling	126071	Propane-360 gals/LS residence	815.60
Johnson, Jami L	173039	Sworn Statements	1,230.50
Johnson, Kendra	500207	PEO - Runner Costs	403.91
Joy Auto Supply Inc	127342	Acct #9580/Oil & filter-16 Ford #400	36.01
Kane, Judy A.	501191	PEO Costs	315.36
Kavanaugh, Grace	105105	PEO Costs	371.06
Kay, Alvin V	98960	PEO Costs	354.50
Klass Law Firm LLP	1785	FOI Request	3,616.46
Klemish***, Alexcia	105403	Food for Acct	61.54
Kluender***, Eva	105889	Great Plains Leadership Kickoff Nebraska Cit	218.77
Kollman Appliance Inc	135477	Washer Repair	138.03
Kuhn, Michael	500186	PEO Costs	35.24
Lane, Lorne Dean	103117	PEO Costs	371.53
Language Link	500813	Interpreting	85.23
Law, Patricia	105177	PEO Costs	338.29
Leibfried, Danielle	501036	Virtual LSP Training	150.00
Loffler Companies Inc	500177	Copier Maintenance	2,157.24
Long Lines LTD (Sgt Bluff-IA)	182816	Acct #0733148-01OC23/Internet/BL-10/15-1	327.27
Lopez-Molina, Rachel	500108	DH Employee Mileage	7.21
Luna***, Maria	500833	DH Employee Mileage	149.67
Lyman, Kelly	102359	PEO Costs	342.96
Lynde, Daniel	105140	PEO Costs	318.65
Lyons, Vicki	105741	PEO Costs	307.50
Mail House	148553	Postage & Meter	3,142.92
Main, Deborah	105131	PEO Costs	323.47
Mansfield, John	105072	Commission Meeting & Mileage	91.16
Mares***, Anais	500537	DH Employee Mileage	40.61
Martins Flag Co	151270	American Flags	362.86
McCrea***, Courtney	501194	CPR Training	17.12
McLarty, Debra	105075	PEO Costs	300.84
McTaggart, Michael	104411	PEO Costs	316.54
Melville***, Lori	99830	Victim Witness Conference	304.81
Menards	199721	Saw blade & lumber for erosion control/DPM	254.50
Mercyone Siouxland Occupational Health	1529	JD Physicals	509.00
Mid American Energy (D-IA)	159813	Electricity	758.71
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring OC23	140.00
Midwest Coatings Company, Inc.	104315	Slurry Wedge K45 2022	258,496.59
Midwest Honda Suzuki Kubota	102021	Oil & filter-'22 Kubota mower #411	90.27
Midwest Turf & Irrigation (D)	161012	Rollers, drain plug, & gasket-Toro mower #2	148.99
Millborn Seeds Inc.	500911	Seed/Fertilizer	656.25
Miller***, Megan	104482	DH Employee Mileage	244.32
Moerer, Rebekah L	102413	PEO Costs	310.66
Moore, Corbett, Heffernan, Moeller, & N	105204	Sioux City Assessor - Southern Hills Mall LLC	6,791.30
Moore, Dennis	105190	PEO Costs	280.12
Morales, Urbano Martin	501208	Refund for License not inspected	332.50
Moreno, Katherine B	98484	Commission Meeting & Mileage	32.21
Morningside Plumbing Inc	500561	Sewer camera in downspouts-Foundation pr	350.00
Munoz***, Cynthia	500073	DH Employee Mileage	79.26
Murphy Tractor	99032	Filters	945.20
National Academies of Emergency Dispat	98469	Vondrak EMD Re-cert	55.00
Nelson****, Mark	501081	Mileage Reimbursement	223.49

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Vendor Name	Vendor Number	Payable Description	Total Payments
Nelson, Jo	101804	PEO Costs	343.61
NENA National Emergency Number Assor	1884	Hess NENA membership	147.00
No Wait Inside, LLC	501213	Virtual Lobby	14,735.00
Northside Glass Service LLC	501178	Vehicle repairs	335.00
Norton***, Dawn	101268	Reimbursement Office Supplies	9.82
OBrien County Public Health	99777	Service Area 3 Preparedness PHEP	1,309.84
Oetken***, Lori A	99781	DH Employee Mileage	39.63
Okoboji Motor Company	101578	DH Fleet Maintenance	68.25
Olson, Jan I	102407	PEO Costs	302.53
One Office Solution (Norfolk)	104853	Notebooks, organizer, laptop bag	1,851.28
Orange City Area Health System	500645	Service Area 3 Preparedness HPP	434.54
Orr***, Leann	103225	Food for SDHD All Agency Meeting	97.90
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	561.07
Padgett, Thomas	105117	PEO Costs	372.85
Parks, Shirley	104994	PEO Costs	296.91
Pathology Medical Serv of Siouxland	1859	October Contract Payment	125.00
Patrol PC	105567	Radio and Related	2,984.38
Patterson Dental Supply Inc Omaha	98545	DH Medical & Lab Supplies	153.09
Paugh, Diane	105097	PEO Costs	299.00
Pelelo, Diann R.	500970	PEO Costs	301.62
Peterbilt of Sioux City	103682	Filters #201	125.96
Petersen Oil Co	100875	Diesel	28,922.34
Pickermans	99767	Tobacco Meeting	112.25
Pluim Publishing Inc.	501203	AdVisor Display w/Color	1,770.18
Plumbing & Heating Wholesale Inc	189296	9102 - Plumbing supplies	1,009.58
Presto-X	102694	Pest Control	152.55
Propio LS, LLC	501190	DH Telephone Interpretation	483.48
Rasmussen, Jacqueline K	103124	PEO Costs	306.06
Record Printing & Copy Ctr LLC	194837	DH Dental Sealant	1,400.00
Redwood Toxicology Laboratory, Inc.	500837	Labs	292.50
Reifenrath, Kenneth	105608	PEO Costs	358.89
Riverside ACE Hardware	500821	Screws/DPNC restroom	64.97
Roat, Candace	105757	PEO Costs	305.42
Robinson, John	101642	9103 - Water discharge report SP23	85.00
Roto Rooter (SC-IA)	200770	Front Main Restroom	235.00
Salberg***, Suzanne E.	501210	Jury Duty Mileage	66.65
Sandage***, Kari	500497	DPNC gift shop inventory sold/Candles (27)	216.00
Sanofi Pasteur Inc	100782	DH Med/Lab Supp PO#54003	1,849.00
Scherle, Timothy A.	501068	JGJV028012 & JGJV028013	272.00
Schroder, Lorraine M	100398	PEO Costs	810.58
Senger, Delila	105759	PEO Costs	307.50
Signs By Tomorrow	264044	1 Polystyrene Sign Name Plate	16.00
Silverstar Car Wash	500401	9108 - Truck (3) wash SP23	29.97
Singing Hills Auto Spa	104619	Car Washes	316.80
Sioux Center Health	500546	Service Area 3 Preparedness HPP	4,260.70
Sioux City Journal	105512	SPCV210511 Frofeiture Moore In Rem	243.24
Sioux City Treas (447)	213400	FY24 Mitel & Office Renewal & 2 Scanners	33,189.42
Sioux City Treas (447)	500592	9101 - Water/sewer SP23	1,731.04
Sioux Sales Co	214700	Uniforms	382.65
Siouxland District Health	218021	DH Well Testing	4,249.57
Siouxland Taxi	102147	Taxi	44.25
Smith, Carter	500445	PEO Costs	352.72
Smith, Constance E	98429	DPNC gift shop inventory sold-Greeting card	26.00
Spee Dee Delivery Service Inc	104385	15 Standard shipments	218.98
Stanley Law Firm, LLC	500901	JGJV028012 & JGJV028013	600.60
Staples Advantage	105681	Folding Cart	907.49
State Hygienic Laboratory	115680	Labs	682.50
Steck, Brandi	500350	PEO Costs	266.25
Steenken, Gary	105188	PEO Costs	300.19
Stellish, Jackie	105747	PEO Costs	326.99
Steves Beane Plumbing Co	500202	DH Plumbing	784.31

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Stines***, Melissa Y.	501185	I-Smile Supplies	58.11
Stratmeier, Rebecca	500156	PEO Costs	270.51
Summit Food Service LLC	500010	Food	11,582.86
Swan, Pamela Jo	500325	PEO Costs	270.84
Swan, Sheryl	104993	PEO Costs	302.62
T & W Tire & Retreading	103092	Co Assessor -Oil Chg-Chevy Colorado-132111	37.75
Tarvin, Charles	500463	PEO Costs	296.25
Taylor, Robert S	102392	PEO Costs	316.67
Themm, Katy	105120	PEO Costs	308.81
Thompson Solutions Group	231500	9101 - Detector replacement	249.87
Thompson***, Jeremiah	500756	Pink Book Training	229.50
Titan Machinery Inc	104494	Parts & Labor #927	51,824.59
Transperfect Translations International, I	501177	Tigrinya Translation	196.78
Tri State Nursing	100040	Temp CNA	3,392.64
Tyler, Marilyn L	103623	PEO Costs	306.99
Uhl***, Aimee	104686	FY24 Kickoff Meeting in Ankeny	148.43
Ultra No Touch Car Wash	19	Car Washes	629.64
Unity Point St Luke's	104203	Service Area 3 Preparedness HPP	1,333.04
Vakulskas Law Firm, PC	104904	MHMH031747	280.50
Vazquez, Avazeli	501187	DH Employee Mileage	102.77
Verizon Wireless	98927	Verizon	176.35
Visual Edge IT, Inc	104794	Ricoh Maint. Contract	141.37
Weaver-Basye, Theresa	500326	PEO Costs	266.25
Weinberg, Renee G	102017	PEO Costs	305.42
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	103,273.81
Wendte, Carolyn	500702	PEO Costs	296.25
Western Iowa Equipment	105859	PTO replacement-'84 Woods mower #412	289.02
Western Iowa Tech	248200	EMA October 2023 Rent TSI	3,666.64
Westly***, Jody A	100499	CPR Training	17.12
Wiatel Western Iowa Telecom	104550	911 circuits	1,089.67
Widman, Elizabeth A	102399	PEO Costs	670.03
Wingert***, Sindy	105385	DH Employee Mileage	114.47
WITCC	241382	DH BLS Instructor Course Renewal	100.00
Woodbury Cnty Rec	254200	Electric service-SP23/Parks	5,236.83
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	435.06
Woodbury County Debt Service	99643	Rent	6,667.00
Woodbury County Law Enforcement Cen	500864	Lease payment to LEC	200,000.00
Young Innovations	500838	DH Med/Lab Supplies Cust #730597	2,166.54
Zavala***, Veronica	500944	DH Mileage	85.81
Zellmer Zant, Christine	258026	Re-Issue Mileage Reimbursement	23.58
Ziegler Inc	274129	Filters #513, #517	2,394.02
Zvirgzdinas***, Kellie	101368	DH Employee Mileage	55.68
		Grand Total:	1,234,186.21