



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM Parking Services	104531	Attorney Parking	235.00
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	91.16
Accurate Controls Inc	104665	hard drive	193.31
Ace Refrigeration Co	1472	DH Equipment Repair	316.00
Alford***, Amy J	100943	DH Employee Mileage	162.44
All Seasons Uniforms Inc	500001	9108 - Uniforms - CJ	342.62
Amazon Capital Services Inc	500176	Garden house for native seeds/Owego	727.63
American Jail Assc	6939	Dues Harlow	60.00
Anderson****, Sara Jo	501103	DH Mileage	6.55
Anesthesia Consultants PC	104360	DH Reissue	340.00
ARAMARK Uniform Services LLC (84-2331	501113	DH Rugs Admin	258.84
Arthur Gallagher Risk Management	100804	P. Gill Bond	725.00
AT&T Mobility	103362	Outbound texting Acct #287318906465	89.84
Aventure Staffing & Professional	102513	Temp Custodian	3,077.90
B & B Cleaning Specialist	43751	Janitorial service for DPNC-DC23	1,450.00
Bauer Built Inc	105888	Tire Bid	147.23
Betsworth, Brooke D	194631	Transcripts to AG's	8.00
Biomerieux Vitex Inc	25031	DH Lab/Medical Supplies	229.46
Blatchford***, Sarah E	100925	DH Mileage	16.38
Bob Barker Co	21770	resident shirts	135.80
Bockenstedt***, Drew	98170	NDA Conference	385.72
Bomgaars	27646	Equip Maint	285.97
Bound Tree Medical LLC	99477	Paramedic Budget-Medical Supplies	272.48
Brandt***, Pamela	501254	DH Mileage	1.24
Brass***. Trevor	500197	Law License	185.00
Bubke, Misty L CSR RPR	1840	Sentencing	10.50
Buckmeier PC, Maxine	102577	JGJV028012 & JGJV028013	792.50
Burgess Health Center	36131	Service Area 3 Preparedness HPP	700.70
Burgess Public Health	500657	Service Area 3 PHEP Preparedness	2,444.52
C W Suter & Son Inc	86382	DH Service Call	338.50
Calhoun Burns And Associates Inc	1737	2023 Bridge Rating & Inspection	3,004.20
Canine Development Group, Inc.	500754	contractual services Chagolla	140.00
Canon Financial Services Inc	40698	Contract Charge	97.02
Cardio Partners Inc.	105772	DH PC-AED	5,031.73
Cardis Fence & Iron	501265	910X - Snow removal 12/25/23	906.00
Carlson, Glenda M.	501013	DH Mileage Reimbursement	44.93
Century Business Products Inc	45076	Maintenance Contracts	127.96
Centurylink	103380	Telephone	315.86
Charm Tex Inc	101919	Household Supplies	187.60
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	288.07
Cherokee Regional Medical Center	101821	Service Area 3 Preparedness HPP	900.00
Chesterman CO	321643	Water	987.23
CHN Garbage Services Inc	501043	Garbage	225.70
Claim.MD, Inc.	500662	Billing Platform	106.25
Clayton, Emily	103750	Commission Meeting & Mileage - 32 Miles	45.96
Coffee King Roasting & Supply Co.	501139	Coffee	95.30
Cole Papers Inc	500417	910X - Custodial supplies	1,014.47
Community Health Partners	99339	Service Area 3 Preparedness PHEP	900.00
Concordance Healthcare Solutions	105837	DH Medical & Lab Supplies PO#54411	1,408.32
Cornhusker Int Trucks Inc	437	Parts & Labor #501	2,634.07
Correctionville Bldg Center	61849	Shop Supplies	9.30
Culligan Water Conditioning	98620	Maintenance; Buildings	41.50
Dakota Cnty Sheriff (DC-NE)	62293	Service Fees	18.00
Davison Fuels & Oil, LLC	500060	Gasoline	2,266.20
Delperdang***, Trista	500921	DH Mileage - CAH	7.21

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Delta Dental of Iowa	962	Weekly Dental Wire	3,290.68
Derby CRS RPR, Denise	103970	Transcripts	22.00
Des Moines Stamp MFG Co	66319	Stamps	201.75
Division of Labor	100360	DH Elevator Permit Fee	175.00
Donovan, Joseph M.	500670	Commission Meeting & Mileage + Vets Day	38.95
Drent***, Angela A	101024	DH Mileage	32.10
Drilling Morningside Pharmacy	70899	medication	764.90
Eakes Office Solutions	105329	Janitorial Supplies	739.52
Ecolab Pest Elimination	104086	9101 - Cockroach treatment	230.99
Emergency Medical Products	76172	Paramedic Budget; Medical Supplies	346.60
Famous Daves BBQ	99976	DH BOH Meeting Lunch	209.25
Fedex	81003	DH Shipping	37.23
Fennell, Thomas	81295	Commission Meetine & Mileage + Vets Day	38.52
FiberComm	99390	Phone	3,595.35
Finish Line Fuels	500727	Gas	17,349.86
Flanders***, Tyler	501064	DH Reimbursement	26.22
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	10,531.30
Floyd Valley Healthcare	99031	Service Area 3 HPP	243.64
Gardner Tree Service	217302	DH Tree Trim Front Lawn	125.00
Gill Hauling Inc	100935	County Landfill	46,074.42
Gill Hauling Inc	500533	9102 - Garbage service DC23	1,921.45
Gordon Flesch Company Inc	500181	Printers	833.96
Graffix Inc	105073	Eyeglass Repair Kits	583.43
H2O4U Inc	893	bottled water	188.75
Hawarden Regional Healthcare	500658	Service Area 3 Preparedness HPP	2,626.03
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	744.26
Hemocue America	104396	DH Medical & Lab Supplies - PO#54426	2,296.00
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Hood, Lona	104144	Resolution #2024-1	35,000.00
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	1,070.74
Hornick City of	112900	Water	77.31
Hundertmark	114771	Shop Supplies	121.00
Hunwardsen***, Amber M	98589	DH Mileage	27.51
Hy Vee Food Stores (1610)	1916	DH Replenishment	77.22
Hy Vee Food Stores (G-DR)	988	DH Environmental Meeting	69.28
IACP	1332	Dues Sheriff Sheehan	190.00
Inland Truck Parts Co	117762	Parts & Labor #406	613.96
Innovational Water Solutions LLC	501277	DH Hydronic Mgmt	165.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	12,512.41
Iowa County Recorder's Association	501276	Recorder's Association yearly dues	250.00
Iowa Information, Inc.	1757	Legal Publications Acct ID #13196	1,894.06
Iowa Office of State Med Examiner	201321	Joseph Cruz Trial FECR116283	6,450.00
Iowa State Assn of Assessors	120387	MEMBERSHIP DUES	975.00
Iowa State Association of Counties	100789	2024 ISAC Spring Conf - Mark Nahra	210.00
ISAA	238143	Association Dues - 2024	650.00
Isaac Chacon***, Lesly	501237	DH Reimbursement	55.14
ISAC Iowa State Assn of Counties	213063	ISAC University Bittinger	855.00
Istate Truck Center	103383	Filters #200	402.88
Jacks Uniforms & Equipment	121600	Uniforms	2,023.60
Jimenez***, Candelario A	1104	Work Comp	255.07
Joaquin***, Norma	501125	DH Mileage CAH/Medicaid	6.55
Johnson Controls Security Solutions	105667	DH Security	3,932.13
Johnson Propane	126071	Propane	3,057.60
Johnson, Jami L	173039	Depositions	304.00
Johnstone Supply (Sioux Falls)	105825	9101 - Glycol	614.04
Joy Auto Supply Inc	127342	Buildings - Danbury Shed	129.05
Karls	99430	washer and dryer	2,771.93
Klemish***, Alexcia	105403	DH Mileage	42.18
Language Link	500813	Interpreting	92.81
Leibfried, Danielle	501036	DH Virtual LSP Training	150.00
Lieber***, Jesse	501253	rehimburse food	74.56

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Long Lines LTD (Sgt Bluff-IA)	182816	Acct #0733148-01/Internet/BL-01/15-02/14	327.27
Luna***, Maria	500833	DH Mileage	87.12
Lutgen CSR RPR, Amy	103690	Motion to Suppress	3.00
Mahon, Marcia L	250327	Depositions Joseph Brown	42.00
Mail House	148553	Postage and Meter Contract	4,219.42
Mansfield, John	105072	Commission Meeting & Mileage+Vets+Pancr	42.03
McClure***, Cortney A.	501066	DH Mileage	188.64
Menards	199721	9108 - Shop supplies	238.99
Mercyone Siouxland Occupational Health	1529	weekly physicals	877.50
Mid American Energy (D-IA)	159813	Electricity	1,548.57
Midwest Wheel	161205	Parts #930	1,481.42
Miller***, Megan	104482	DH Mileage	277.72
Moreno, Katherine B	98484	Commisson Meeting & Mileage - 11 Miles	32.21
Motorola Solutions Inc	103202	01-JAN 2024 to 31-MAR 2024 Service agreer	64,276.92
Moville City of	167600	Water	17.83
Munger Reinschmidt & Denne	98836	12/1-12-31-23, General Counsel	3,520.02
Munoz***, Cynthia	500073	DH Mileage	58.95
Murphy Tractor	99032	Parts & Labor #413	6,814.74
National Assn Cnty Veterans Svs Off	1316	Woodbury Cnty Annual Membership - Comr	400.00
Nationwide	105802	Liability Insurance	200.00
Nelson Berger Funeral Service	172993	#1235 - Cremation Assistance	1,300.00
Northside Glass Service LLC	501178	Windshield Repair	55.00
Norton***, Dawn	101268	Reimbursement - Office Supplies	93.97
Nutrien Ag Solutions Inc	500020	Seed & Fertilizer VM Premix Blend	9,982.00
OBrien County Public Health	99777	Service Area 3 Preparedness PHEP	376.05
Oetken***, Lori A	99781	DH Mileage	40.61
Office Elements	100254	Pens, paper, notes, stapler	285.30
Okoboji Motor Company	101578	DH Fleet Car	69.88
One Office Solution (Norfolk)	104853	Office Supplies	1,341.86
Orange City Area Health System	500645	Service Area 3 Preparedness HPP	434.54
Orr***, Leann	103225	DH Reimbursement	63.28
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	280.16
Parker, Barbara	99064	Mileage for 2023 meetings	1,528.34
Patagonia Health Inc.	501192	DH Subscription Fees	8,258.04
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Peterbilt of Sioux City	103682	Parts & Labor #934	2,652.20
Petersen Oil Co	100875	Gasohol 457 gals/Little Sioux	2,083.31
Physicians' Record Company (PRCO)	250594	DH Type, Printing & Binding	741.80
Pierson City of	1571	Water	70.80
Pioneer Auto	99925	Vehicle Repairs	9,486.36
Pitney Bowes Bank Inc Reserve Account	500888	Acct 29958022/Postage meter refill	200.00
Plumbing & Heating Wholesale Inc	189296	9102 - Plumbing supplies	247.65
Presto-X	102694	DH Pest Control	152.55
Propio LS, LLC	501190	DH Interpretive Services	478.70
Qualtrics, LLC	501273	DH License & Permits	57,000.00
Radco Truck Accessory Center	500567	Parts #46	3,511.50
Record Printing & Copy Ctr LLC	194837	Business Cards	65.00
Ricoh USA, Inc	105143	Black & white meter	542.53
Robertson Implement Co Inc	500652	Shop Tools	1,477.79
Robertson***, Matthew	500556	DH Reimbursement	466.57
RXC Tires, LLC	501032	Tire Repair #517	560.00
S & S Equipment Inc	100686	Parts & Labor #913	2,757.13
Sapp Bros Petroleum Inc	100280	Gas & Fuel	2,477.61
Scheels All Sport	101917	Uniforms	50.97
Schumacher Elevator	207547	9102 - Semi annual elevator maint contract	3,147.72
Security National Bank	208800	Safe deposit box rent for microfilm storage	230.00
Security National Bank (CRD-Card)	208797	December 2023 CC Statement	1,066.69
Sergeant Bluff Advocate	100648	Legals Publications	1,718.31
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	447.46
Silverstar Car Wash	500401	9108 - Truck (4) wash DC23	39.96
Singing Hills Auto Spa	104619	Car washes	336.60

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Sioux City Community School District	214000	Meals dec, nov, oct	16,586.54
Sioux City Journal	105512	CINA	301.01
Sioux City Treas (447)	213400	1500/0011 - WCICC CIP / Adobe renewal	172,744.56
Sioux County Auditor's Office	102742	Autopsy Fees	425.00
Siouxland Animal Hospital	98985	K9 expense	81.75
Siouxland District Health	218021	DH Fleet Reimbursement	99.60
Siouxland Lock & Key	301000	9101 - Lucky line product (2)	15.00
Siouxland SIR	501270	DH Full Page Vaping AD	500.00
Sneakys	100676	Law Enforcement Luncheon	630.00
Socknat***, Nicholas	105273	Clothing Allowance	249.28
Spee Dee Delivery Service Inc	104385	13 Standard shipments	192.85
Standard Insurance Company	500112	January 2024 Insurance Premiums	24,289.00
Stephens-Peck Inc	101938	Peck's Title Book Revision Service - Anthon C	250.00
Steves Beane Plumbing Co	500202	DH Equipment Repair & Maintenance	307.00
Sunset Law Enforcement	103409	Ammo	6,716.10
Superior Vision	104058	December 2023/January 2024 Coverage	5,372.40
Teel Heating & Air Conditioning	691	Buildings - Oto Shed	100.00
Thomson West	99678	Legal Research	2,195.07
Timmer & Judkins PLLC	501275	Legal	21,666.67
Titan Machinery Inc	104494	Parts #526	98.50
Treasurer State of Iowa	234610	2023 Gravel Pits - Woodbury County #9097	300.00
Tri State Nursing	100040	Temp CNA	5,970.99
Turk, Mari H	117746	TPR Hearing	230.50
Ultra No Touch Car Wash	19	Car Washes	538.40
USPCA Region 21	236748	Dues Chagolla	50.00
UST Testing Service (CVILL-IA)	99704	Monthly tank stick readings	600.00
Vazquez, Arazeli	501187	DH Mileage	26.86
Veenstra & Kimm Inc	239345	Eng Svc for repairs 11/12-12/16/23 FEMA	2,529.62
Verathon Inc	500370	Paramedic Budget; Medical Supplies	1,264.60
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,218.05
Warnock Building Inc	501138	parking passes	600.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	297,928.87
Western Iowa Telephone	248000	Telephone	504.09
Wingert***, Cindy	105385	DH Mileage	3.93
Woodbury Cnty Disaster & Emergency Se	101983	Service Area 3 EMS	4,461.65
Woodbury Cnty Rec	254200	Electric service-DC23/Parks	4,073.09
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	531.74
Woodbury County Debt Service	99643	DH Rent	6,667.00
Yusten***, April	104373	DH Mileage	65.50
Zavala***, Veronica	500944	DH Mileage	105.46
Zvirgzdinas***, Kellie	101368	DH Homemaker Supplies	57.64
		Grand Total:	985,666.27