



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	67.30
88 Tactical	105009	School Groenhagen	795.00
ABM Parking Services	104531	Attorney Parking	282.00
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	389.02
Access Systems Leasing	105258	Sharp Copiers	271.00
Advanced Correctional Healthcare	105264	Medical nursing hours over contract	55,315.80
Alford***, Amy J	100943	DH Mileage	150.00
Amazon Capital Services Inc	500176	DH Office Supplies	1,331.66
American Jail Assc	6939	Dues Jorgensen	180.00
Anthon City Of	125351	Anthon Utilities	106.36
ARAMARK Uniform Services LLC (84-2331	501113	DH Rugs Admin	291.38
Arnold Motor Supply	202826	Paint	61.98
AT&T Mobility	103362	Acct#287319881880/Aircard service/JN24	330.16
Autry Reporting	14803	Deposition	69.75
Aventure Staffing & Professional	102513	Temp Custodian	5,446.96
Axon Enterprise Inc	105382	Maint contracts	5,832.66
Baker Group	104718	ARPA Fund Review	200.00
Barnes & Noble	18713	books	1,288.21
Basepoint Building Automation	501280	DH Entry Door Repair	475.00
Bean****, Sara Jo	501103	DH Mileage	0.85
Bekins Fire & Safety Services Co	501039	9105 - Fire extinguisher service	106.25
Bernard, Tina	501263	DH Reimbursement	36.38
Biomerieux Vitec Inc	25031	DH Medical/Lab Supplies	207.95
Blatchford***, Sarah E	100925	DH Mileage	16.38
Blue Agate Collaborative, LLC	501021	DH Stay Interview Training	4,000.00
Bomgaars	27646	28th St. Gates	444.68
Bonine Garage Doors	104856	Hornick Shop	111.00
Bound Tree Medical LLC	99477	DH Medical/Lab Supplies	3,211.25
Brandon Deeds Construction	105648	Restroom remodel/DPNC	13,125.00
Brandt***, Pamela	501254	DH Mileage	12.38
Bremer***, Ivy	103780	DH Reimbursement	111.83
Briggs Corp (OM-NE)	31792	Pentagon (water shut off) key/LS	20.96
Brock***, Tyler S	32170	DH Reimbursement	310.60
Burgess Public Health	500657	Service Area 3 PHEP Preparedness	1,639.28
Cannon Moss Brygger & Assoc (SC-IA)	100159	1500 - DPC foundation project	545.00
Canon Financial Services Inc	40698	Contract Charge	97.02
Cardio Partners Inc.	105772	DH PC-AED	418.20
Carlson, Glenda M.	501013	DH Mileage Reimbursement	42.51
Cellebrite Inc.	103509	School	4,460.00
Centurylink	103380	Shop Telephone	519.60
Chapman***, Donna M	156122	postage	80.47
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	494.02
Chesterman CO	321643	Water	814.35
CHN Garbage Services Inc	501043	Garbage	121.70
Chunky Dunk Cookie Co	501288	DH License Refund	50.00
Claim.MD, Inc.	500662	Billing Platform	125.00
Clayton, Emily	103750	Commission Meeting & Mileage	46.44
Cole Papers Inc	500417	910X - Custodial supplies	1,607.45
Colorado Serum Co	53975	DH Medical/Lab Supplies	212.00
Community Action Agency	99895	DH Monthly Reimbursement	24,412.76
Community Health Partners	99339	Service Area 3 Preparedness PHEP	364.45
Concordance Healthcare Solutions	105837	DH Medical & Lab Supplies PO#54405	1,177.62
Corn Crib Customs, LLC	501080	Parts & Labor #301	2,545.38
Culligan Water Conditioning	98620	Maintenance; Buildings	87.00
Danbury Fire Dept	62668	ME Transport	350.00

Vendor Publication Report

Payment Date Range: 02/20/2024 - 02/20/2024

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Davison Fuels & Oil, LLC	500060	DH Fleet Fuel	583.52
Dawson***, David	99622	Professional License Dues	185.00
Delperdang***, Trista	500921	DH Mileage	126.77
Delta Dental of Iowa	962	Weekly Dental Wire	4,783.05
Dental City	500098	Dental Supplies @School	119.95
Des Moines Area Community College	19046	DH Septic System	400.00
Donovan, Joseph M.	500670	Commission Meeting & Mileage	29.89
Drent***, Angela A	101024	DH Reimbursement	900.90
Drey***, Linda K	1720	DH Mileage	0.98
Eakes Office Solutions	105329	910X - Custodial supplies	45.04
Ecolab Pest Elimination	104086	9103 - Cockroach treatment	204.32
Electronic Engineering Co (DM)	75647	Parts #46	3,290.93
Elevate Oral Care, LLC	500093	DH Fluoride	450.00
Emergency Medical Products	76172	Paramedic Budget-Medical Supplies	64.85
Fedex	81003	Postage	11.02
Fennell, Thomas	81295	Commission Meeting & Mileage	32.13
FiberComm	99390	DH Phone Service 00047183-8	544.73
Finish Line Fuels	500727	Fuel	33.47
Fisher Healthcare (P-IL)	758	DH Medical/Lab Supplies	686.25
Flanders***, Tyler	501064	DH Employee Travel	60.09
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	138.40
Floyd Valley Healthcare	99031	Service Area 3 HPP	194.90
Gill Hauling Inc	500533	DH Garbage Service 3134-271252	235.28
Gilreath***, Jacob S.	500638	Meals @ ICPA Conf	13.80
GlaxoSmithKline (GSK)	98612	DH Medical/Lab Supplies	1,212.86
Gordon Flesch Company Inc	500181	Lexmarks printers	682.11
Graffix Inc	105073	Grave Marker Name Plates	100.00
Grieme***, Kevin	99984	DH Reimbursement	144.48
Groves Emergency Lghtng Installations LI	500263	New Vehcile supplies	14,597.24
Hall, Jenna	501251	Sentencing hearing	29.50
Hawarden Regional Healthcare	500658	Service Area 3 Preparedness HPP	902.70
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	864.62
Healy Welding	101752	Animal Control; Vehicle Maintenance	1,689.00
Heidman Law Firm, P.L.L.C.	105425	Collective Bargaining	2,185.00
Hensley***, Loan	98233	Professional License Dues	185.00
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Holland Lawn Care, Inc	104811	DH Snow Removal	7,971.46
Holmes***, John	501290	Travel for Training	405.06
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	1,086.18
Hunwardsen***, Amber M	98589	DH Mileage	37.34
Hy Vee Food Stores (1610)	1916	DH Lunch for Healthy Home Coalition	148.76
Hy Vee Food Stores (G-DR)	988	DH BOH Monthly Meeting	154.00
Hydraulic Sales & Service	115400	Parts #504	1,031.92
Ida County EMS	501272	Service Area 3 PHEP	1,090.00
IDEXX Distribution, Inc.	99460	DH Medical/Lab Supplies	5,179.84
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Innovational Water Solutions LLC	501277	DH Hydronic Water	165.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,047.56
Interstate All Battery	133771	Batteries	36.00
Iowa Dept of Natural Resources	98991	Well Permit Fees	375.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-JN24	92.35
Iowa Dept of Transportation (A-IA)	118637	Survey Equipment - Beam Machine	50.00
Iowa Environmental Health Assn	327198	DH Registration for Pre-Conference Workshp	120.00
Iowa Information, Inc.	1757	Acct# 13196 ID#471247, ID#471786, ID#472	1,068.71
Iowa Parks & Recreation Association	982	DH Certified Pool Operator School	360.00
Iowa Prison Ind	160784	envelopes	1,070.00
Iowa State University (No Address)	122721	DH Registration for IPHC - PO54481	675.00
Isaac Chacon***, Lesly	501237	DH Mileage	69.19
Istate Truck Center	103383	Parts #301	2,429.00
Jacks Uniforms & Equipment	121600	Uniforms	2,085.80
Jessen Automotive	105818	Acct. #17475/Grapple bucket hose & fittings	38.34

Vendor Publication Report

Payment Date Range: 02/20/2024 - 02/20/2024

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Jimenez***, Candelario A	1104	Work Comp	255.07
Joaquin***, Norma	501125	DH Mileage	52.40
John Deere Financial	103342	Acct #36102-79891/Oil & transmission fluid	387.86
Johnson Propane	126071	Propane @ C'Ville	11,793.47
Johnson, Jami L	173039	Deposition Cancellation Fee	144.00
Kars Detail Center LLC	500180	Vehicle repairs	1,150.00
KBL Inc	501278	DH Overpaid License Fee	1,200.00
Klass Law Firm LLP	1785	Legal	299.09
Klemish***, Alexcia	105403	DH Mileage	8.84
Klemke***, Ian	500687	9108 - Composite work shoes	128.40
Kneifl Electric	103391	Grounded outlets in Climbing Hill backup	1,639.00
Kuhlmann***, Loni	500552	Mileage - 168.0	112.56
Ladeas***, Athena	102664	Professional License Dues	185.00
Language Line Services	1369	DH Interpreter Service	61.40
Larson***, Allyson	104170	DH Mileage	41.92
Lemmon***, Debra	500173	DH Reimbursement	1,581.72
Loffler Companies Inc	500177	Copier Maintenance	1,428.67
Long Lines LTD (Sgt Bluff-IA)	182816	Acct #0733148-01/Internet/BL-2/15-3/14/2-	282.26
Lowe's Companies Inc	100074	9113 - Moving supplies	557.15
LP Gill, Inc	103452	Ditch Cleaning	528.00
Luna***, Maria	500833	DH Mileage	83.84
Lutheran Services in Iowa	101026	DH MIECHV	32,242.83
Mahon, Marcia L	250327	Depositions	280.00
Maier***, Laurel	105614	DH Reimbursement	61.77
Mail House	148553	Postage & Metering Contract	3,701.34
Mansfield, John	105072	Commission Meeting & Mileage	31.03
McClure***, Cortney A.	501066	DH Mileage	156.25
Menards	199721	0005 - Brackets to reinforce new furniture	1,224.84
Merck Sharp & Dohme LLC	500914	DH Medical/Lab Supplies	1,623.46
Mid American Energy (D-IA)	159813	DH Gas & Electric 54770-15029	6,245.75
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring FB24	140.00
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	35.43
Midwest Wheel	161205	Parts #200	32.06
Miller***, Megan	104482	DH Mileage	123.80
Mogensen***, Richard	500876	Clothing Allowance	105.57
Moreno, Katherine B	98484	Commission Meeting & Mileage	32.37
Moville City of	167600	water/garbage/sewer library	3.98
Munoz***, Cynthia	500073	DH Mileage	31.44
Murphy Tractor	99032	Filters#317	9,996.40
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel, Oil	69,998.04
Novelty Machine & Supply Co	175801	9101 - Pump - .75 HP, 1755 RPM	2,613.90
OBrien County Public Health	99777	Service Area 3 Preparedness PHEP	472.47
Oetken***, Lori A	99781	DH Mileage	26.20
Office Elements	100254	0005 - Furniture delivery and installation	60,261.64
One Office Solution (Norfolk)	104853	supplies	2,318.13
Orange City Area Health System	500645	Service Area 3 Preparedness HPP	434.54
O'Reilly Auto Parts	102797	Solvents/Cleaners	107.83
Orr***, Leann	103225	DH Rembursement	54.02
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	561.07
Patagonia Health Inc.	501192	DH Subscription Fees	2,752.68
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	5,955.53
Physicians Claims Company	99161	Professional Services	680.00
Pickermans	99767	DH BOH Lunch	123.98
Pierson City of	1571	Water	65.79
Pioneer Auto	99925	Vehicle Repairs	10,245.74
Pitney Bowes (Pittsburgh371887)	99291	Acct 10630655/Postage meter lease DC23-M	171.96
Plymouth County EMS Association	105557	Service Area 3 PHEP	2,195.00
Pomps Tire Service Inc	99584	Tire Repair #512	380.36
Port Neal Welding Co Inc	386	Repairs to Diamond forestry grinder #547	375.00
Pottawattamie Cnty Sheriff	190618	Mikalla Walker - Contempt	40.00
Prairie Winds Event Center	501281	DH Room Rental	400.00

Vendor Publication Report

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Prestige Collision Rrpair Centers	104707	Liability	3,098.84
Presto-X	102694	DH Pest Control	305.10
Prevent Child Abuse America	99197	DH Employee Training	215.00
Propio LS, LLC	501190	DH Interpretive Services	440.56
Record Printing & Copy Ctr LLC	194837	DH Printing	1,950.00
Redwood Toxicology Laboratory, Inc.	500837	DH Med/Lab Supplies	140.37
Riverside Technologies, Inc.	500713	Uniforms	1,397.00
Robinson, John	101642	9103 - Water discharge report	15.00
Sapp Bros, Inc.	500664	Diesel Fuel Additive	910.08
Secretary of State (Notary Apps)	208687	Notary Renewal Lori Melville	90.00
Security National Bank (CRD-Card)	208797	School, Travel & Office	5,904.21
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	248.89
SFM Mutual Insurance Company	500520	Work Comp	499.00
Silverstar Car Wash	500401	9108 - Truck (4) wash JN24	39.96
Sioux City Scheels	206838	Dogfood	2,538.00
Sioux City Treas (447)	213400	DH IT Agreement	20,362.70
Siouxland Animal Hospital	98985	K9 Expense	159.13
Siouxland District Health	218021	GTC Well Water Testing	4,737.65
Siouxland Lock & Key	301000	Keys	35.00
Siouxland Taxi	102147	DH Taxi Ride	67.60
Site Services Inc	501285	9101 - Abatement	3,975.00
Sooland Bobcat	218771	Oil & filters	53.72
Spee Dee Delivery Service Inc	104385	postage	294.35
Standard Insurance Company	500112	Life, AD&D, & LTD	2,486.01
Staples Advantage	105681	DH Webcam	372.54
State Hygienic Laboratory	115680	DH Arsenic Testing	585.00
Steffen Truck Equipment Inc	105183	Parts #306	679.69
Stroman, Janice E	225005	DH Well Plugging	600.00
Teletask Inc	500201	DH Web Based Program	950.00
Thompson Solutions Group	231500	DH Front Door ADA Button	180.00
Thompson***, Jeremiah	500756	DH Mileage	4.91
Thomson West	99678	Legal Research	2,195.07
Transource	105522	Labor #420	1,420.00
Tri State Nursing	100040	Temp CNA	4,606.92
Uhl, Francis	501287	DH Well Plugging	1,219.75
Ultra No Touch Car Wash	19	Car Washes	676.20
Vazquez, Arazeli	501187	DH Mileage	26.20
Verizon Wireless	98927	phone charges: verizon	6,269.59
Viet***, Miranda	501211	DH Reimbursement	445.78
Waterbury Funeral Service	100534	#1236 - Cremation Assistance	1,300.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	153,261.10
Wells Fargo Financial Leasing Inc	500191	8th Ricoh Lease Pmt	132.25
Western Iowa Equipment	105859	Parts #322	99.92
Western Iowa Tech	248200	Feb. 2024 Rent	3,786.64
Western Iowa Telephone	248000	Telephone	585.13
Whitfield & Eddy, P.L.C.	501261	Attorney Fees	18,579.05
Wingert***, Sindy	105385	DH Mileage	3.28
WITCC	241382	DH CPR Cards	118.00
Woodbury Cnty Fair Assn	229312	2 Booths Registration	300.00
Woodbury Cnty Rec	254200	Electric service-JN24/Parks	7,367.15
Woodbury Cnty Treasurer	246000	D Miller Tax Redemption	8,287.46
Woodbury Cnty Treasurer-Copy Paper	104770	DH Copier Paper	1,037.40
Woodbury County Debt Service	99643	DH Rent	6,667.00
Yusten***, April	104373	DH Mileage	9.17
Zavala***, Veronica	500944	DH Mileage	72.71
Ziegler Inc	274129	Bolts	277.44
Zvirgzdinas***, Kellie	101368	DH Homemaker Supplies	117.01
Grand Total:			711,782.67