



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	137.45
ABM Parking Services	104531	Attorney Parking	201.50
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	10.00
Access Systems Leasing	105258	Copiers	271.00
Ace Engine & Parts Dist	145	9113 - 2024 Hustler mower 24030664	30,500.00
Agriland FS Inc	98943	propane Hornick library	621.74
Ahlers & Cooney PC	101156	Summi Carbon IUB Proceedings	470.57
Air Chek	501035	DH Radon Test Kits	725.00
Alford***, Amy J	100943	DH Employee Mileage	185.59
Allen***, Pamela	501224	DH Reimbursement	332.72
Amazon Capital Services Inc	500176	DH MEICHV Items	793.74
American Brothers In Arms	105375	Sling and Repairs Masters	279.99
Anthon City Of	125351	Anthon Utilities	128.93
ARAMARK Uniform Services LLC (84-2331	501113	DH Rugs Admin	238.13
Association of Food and Drug Officials	501073	DH Conference Registration	1,000.00
AT&T Mobility	103362	Air cards	1,733.34
Autism-Products.com	501054	DH Autism Products	325.85
Autry Reporting	14803	Deposition	247.50
Aventure Staffing & Professional	102513	Temp Custodian	4,647.20
Barry Motor Co	19400	Parts & Labor #42	243.32
Bauer Built Inc	105888	Tire Repair #934	554.40
Bean***, Sara Jo	501103	DH Reimbursement	46.57
Blatchford***, Sarah E	100925	DH Mileage	2.68
Bomgaars	27646	DH Salt Pellets	183.40
Bound Tree Medical LLC	99477	Paramedic Budget-Medical Supplies	543.97
Brandt***, Pamela	501254	DH Mileage	57.10
Bremer***, Ivy	103780	DH Reimbursement	73.16
Brock***, Tyler S	32170	DH Reimbursement	410.49
Bubke, Misty L CSR RPR	1840	Request new Counsel	7.50
Buckmeier PC, Maxine	102577	JGJV027928	3,972.40
Burgess Health Center	36131	Service Area Preparedness PHEP	282.94
Burgess Public Health	500657	Service Area 3 PHEP Preparedness	1,022.15
C W Suter & Son Inc	86382	Starcomm Service agreement	3,845.00
Canon Financial Services Inc	40698	Contract Charge	97.02
Carlson, Glenda M.	501013	DH Reimbursement	84.82
Central IA Distributing	44891	Janitorial Supplies	88.00
Centurylink	103380	911 Circuits	262.85
Cherokee County EMS Association	105600	EMS System Development	9,507.12
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	813.46
Cherokee Regional Medical Center	101821	Service Area 3 Preparedness HPP	3,355.80
Chesterman CO	321643	Water	1,153.40
City Farmers Inc	104935	DH Lawn Service & Fert WC App	455.00
Claim.MD, Inc.	500662	Billing Platform	100.00
Clausen-Rosendahl***, Michelle R	98551	DH Reimbursement	73.00
Clayton, Emily	103750	Commission Meeting & Mileage	46.44
Cole Papers Inc	500417	910X - Custodial supplies	1,126.12
Column Software PBC	501322	Legal Notice - Pavement Paint Marking 2024	66.10
Community Action Agency	99895	General Relief	4,139.67
Community Health Partners	99339	Service Area 3 Preparedness PHEP	1,557.82
Conney Safety Products	102505	Safety - BBP Kits	2,017.20
Correctionville Bldg Center	61849	Bridges B-73	141.10
Cummins Sales and Service	105345	DH Annual Generator Maintenance	2,473.04
Dakota Cnty Sheriff (DC-NE)	62293	Hearing	18.00
Davison Fuels & Oil, LLC	500060	DH Fleet Fuel	371.76
Days Door Co	164644	Buildings - Anthon	1,185.00

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Delperdang***, Trista	500921	DH Mileage	22.11
Delta Dental of Iowa	962	Weekly Dental Wire	5,471.73
Dennis Supply	66052	DH Equipment Supplies	304.20
Derby CRS RPR, Denise	103970	Jury Trial Weagbah	868.00
Donovan, Joseph M.	500670	Commission Meeting & Mileage	36.59
Drain Specialists	105857	9102 - Clear kitchen sink line	150.00
Dunes Dental 4 Kids	105206	DH Title V Dental Services	78.46
Eakes Office Solutions	105329	910X - Custodial supplies	628.42
Fedex	81003	DH Shipping	16.27
FiberComm	99390	9113 - Telephone charges	235.56
Fisher Healthcare (P-IL)	758	DH Medical & Lab Supplies	1,194.04
Flanders***, Tyler	501064	DH Reimbursement	142.00
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	332.17
Floyd Valley Healthcare	99031	Service Area 3 HPP	48.73
Fuzzy Pig BBQ	501320	Catering K9 trials	1,900.00
Gill Hauling Inc	100935	Landfill 4th QTR	46,074.42
Gill Hauling Inc	500533	9102 - Garbage service MR24	1,969.11
Gordon Flesch Company Inc	500181	Printers	791.28
Gosch***, Suzanne	501269	DH Reimbursement	88.44
Graffix Inc	105073	DH Jump Ropes	264.67
Grainger Inc	241579	9108 - Multipurpose grease	225.42
Grieme***, Kevin	99984	DH Reimbursement	1,374.12
Groves Emergency Lghtng Installations LI	500263	Vehicle Repairs	1,210.00
Gumdrop Books	99262	books	4,122.90
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	1,290.55
Healy Welding	101752	Parts, Labor, Welding Supplies #502	780.57
Hisey, Randy S	110300	MHMH028130	396.90
Historic Arnolds Park Inc	501336	DH Reimbursement for No Inspection	400.00
Hoffman, Rheanne	103993	Hearing	73.50
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	1,784.41
Hornick City of	112900	Water - Hornick Shed	77.31
Hunwardsen***, Amber M	98589	DH Reimbursement	96.46
Hy Vee Food Stores (1610)	1916	DH Cookies Ref #154998 58892154998	66.58
Ida County EMS	501272	Service Area 3 EMS System Development	1,414.28
Imko & Diversified Staffing	102026	Temps	1,543.36
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Innovational Water Solutions LLC	501277	DH Hydronic System Management	165.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,344.69
Iowa Information, Inc.	1757	Legal Publications Acct ID 13196	1,364.55
Iowa OSHA	501342	Iowa OSHA Inspection# 1718047	3,627.50
Iowa State Association of Counties	100789	Skaff ISAC summer school	500.00
Iowa State University (No Address)	122721	DH 2024 Public Health Conference Registrat	545.00
Isaac Chacon***, Lesly	501237	DH Mileage	53.94
Istate Truck Center	103383	Parts #932	36.76
Jacks Uniforms & Equipment	121600	Uniforms	4,548.80
Jacobs Electric	122161	Buildings - C'Ville Shed	60.00
Jim Hawk Truck Trailers	99918	Parts #512	16.67
Jimenez***, Candelario A	1104	Work Comp	255.07
Joaquin***, Norma	501125	DH Mileage	5.36
Johnson Controls Security Solutions	105667	DH Security Quarterly	3,932.13
Johnson Propane	126071	Propane	5,304.00
Johnson, Jami L	173039	Deposition	218.00
Joy Auto Supply Inc	127342	Shop Supplies	56.19
Kingsbury Electronic Systems Inc	100266	9113 - Conference room electronics setup	118.50
Klemish***, Alexcia	105403	DH Reimbursement	41.81
Kluender***, Eva	105889	DH Reimbursement	192.57
Lake, Cheryl S.	360	Hearings	46.00
Language Link	500813	Interpreting	98.99
Larson***, Allyson	104170	DH Reimbursement	35.51
Lily Family Dentist	501321	DH Dental Services	101.25
Linguabee	500217	DH Interpreter Services	189.75

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Loffler Companies Inc	500177	Copier Maintenance	648.47
Lopez***, Ana	103546	DH Mileage	6.70
Luna***, Maria	500833	DH Mileage	81.74
Lutgen CSR RPR, Amy	103690	Hearings	10.50
Lutheran Services in Iowa	101026	DH Monthly Reimbursement - MEICHV	15,831.93
Mahon, Marcia L	250327	Sworn Statement Rosales-Blanchard	638.00
Mail House	148553	DH Mail Service	1,281.73
Mansfield, John	105072	Commission Meeting & Mileage	31.03
Mares***, Anais	500537	DH Reimbursement	60.97
Marx Truck Trailer Sales	100380	9113 - Tilt trailer 5JWGT2028RN591756	8,865.00
McClure***, Cortney A.	501066	DH Mileage	113.90
Menards	199721	Shop Tools	83.84
Mercyone Siouxland Occupational Health	1529	March Pre-employment Physicals	542.00
Meyer Bros Colonial Chapel	159000	ME Transport	500.00
Microfilm Imaging Systems	159791	Yearly fee for microfilm machines & printers	4,374.00
Mid American Energy (D-IA)	159813	9102 - Electric/natural gas 9092041018 MR2	15,271.96
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring AP24	140.00
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	35.43
Miller***, Megan	104482	DH Mileage	289.44
Moreno, Katherine B	98484	Commission Meeting & Mileage	32.37
Moville J and J Motor Inc	121250	Labor, Oil, Filter #36	203.00
Munoz***, Cynthia	500073	DH Mileage	102.33
Murphy Tractor	99032	Oil, Filters #512	1,835.75
NCP Management LLC	500166	DH Phone Installation	535.86
Netsys + Inc	178884	Phones @ Moville Office	1,340.00
Northside Glass Service	485	Labor #414	225.00
Novelty Machine & Supply Co	175801	9103 - Belts, pressure guages	152.76
OBrien County Public Health	99777	Service Area 3 Preparedness PHEP	3,720.59
Oetken***, Lori A	99781	DH Mileage	34.84
Office Elements	100254	Chairmat	123.06
One Office Solution (Norfolk)	104853	Office Supplies	1,094.74
Orange City Area Health System	500645	Service Area 3 Preparedness HPP	484.49
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	561.07
Osceola County EMS	500615	Service Area 3 EMS System Development	2,440.00
Panoramic Software Inc	105841	VetPro Annual License Fee	1,560.00
Patagonia Health Inc.	501192	DH Subscription Fees	2,752.68
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	4,931.93
Patterson Dental Supply Inc Omaha	98545	DH Equipment Repair - PO 54581	629.17
Pierson City of	1571	Water @ Pierson Shed	105.83
Plumbing & Heating Wholesale Inc	189296	9101 - Plumbing supplies	260.54
Postmaster (Danbury)	500612	box rent Danbury library #334	84.00
Prairie Winds Event Center	501281	DH Room Rental	100.00
Presto-X	102694	DH Pest Control	152.55
Priestley***, Dan	105695	Mileage Reimbursement	104.52
Propio LS, LLC	501190	DH Interpretive Services	831.00
Rasmussen Mechanical Services	102834	9103 - Motor starter replacement (boiler)	1,688.89
Record Printing & Copy Ctr LLC	194837	DH Printing - @School	5,857.00
Ricoh USA, Inc	105143	copier	893.42
Road Machinery & Supplies	978	Batteries #414	377.40
Rueter & Zenor Co	105806	Parts #524	2,750.00
S & S Equipment Inc	100686	Parts #911	96.32
Safelite Fulfillment, Inc	104428	Vehicle Repairs	550.31
Sanders***, Alicia A	100041	DH Reimbursement	84.74
Sanofi Pasteur Inc	100782	DH Medical & Lab Supplies	476.19
Sapp Bros, Inc.	500664	Gas & Fuel	2,828.99
Scantron Corporation	501327	DH Scanners	1,814.20
Scherle, Timothy A.	501068	JGJV027928	1,960.20
Secretary of State (Notary Apps)	208687	Christine Murphy Notary Renewal	30.00
Security National Bank (CRD-Card)	208797	910X - Credit card 6117 MR24	3,169.17
Semmler RMR CRR, Shelly	98878	Trial Transcript	912.00
Sergeant Bluff Pharmacy	102674	Paramedic Budget-Medical Supplies	1,601.82

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Silverstar Car Wash	500401	9108 - Truck (4) wash MR24	39.96
Singing Hills Auto Spa	104619	Car Washes	297.00
Sioux City Journal	105512	CINA	288.55
Sioux City Journal Communications	102790	Legal Publications	1,845.18
Sioux City Treas (447)	213400	9103/0005 - JC switches & UPS	9,777.41
Siouxland Animal Hospital	98985	K9 Expense	192.60
Siouxland District Health	218021	DH Fleet Reimbursement	441.80
Siouxland Lock & Key	301000	DH Install Lock w/Number Pad on Office Doc	285.00
Stan Houston Equipment Co Inc	100666	Wearing/Safety Apparel	5.90
Staples Advantage	105681	DH MEICHV Diapers	1,848.15
State Hygienic Laboratory	115680	DH Arsenic Testing	597.50
Steig***, Craig	105096	9102 - Mileage	10.72
Stines***, Melissa Y.	501185	DH Reimbursement	283.73
Stubbe Case Management	501260	K/C Work Comp	376.39
Summit Food Service LLC	500010	Food	11,139.18
The Overdraft Taproom	501332	DH Reimbursement	400.00
Thomas***, Melissa	104839	Iowa Employment Conference	280.06
Thomson West	99678	Legal Research	2,195.07
Titan Machinery Inc	104494	Parts & Labor #526	13,939.77
Tri State Nursing	100040	Temp CNA	4,964.96
Uline	103247	DH 2 Wagons	209.37
Vazquez, Arazeli	501187	DH Mileage	29.82
Viet***, Miranda	501211	DH Reimbursement	8.95
Waterbury Funeral Service	100534	#1239 - Cremation Assistance	1,300.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	144,196.65
Wells Fargo Financial Leasing Inc	500191	10th Ricoh Lease Pmt	132.25
West Central Construction	102000	Bridge Guardrail Repair	4,753.00
Western Iowa Equipment	105859	Parts #317	89.28
Wingert***, Sindy	105385	DH Reimbursement	187.58
Woodbury Cnty Rec	254200	Tower utilities	1,190.54
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper - 2 Cases	79.80
Woodbury County Debt Service	99643	DH Rent	6,667.00
Woodbury County Emergency Managem	104689	Tax Allocation	20,831.28
Woodbury County Law Enforcement Cen	500864	2nd half lease payment	200,000.00
Woodbury County Treasurer's Office	500075	Concrete Work @ Prairie Hills	1,158.33
Woodhouse Sioux City Inc	103940	Vehicle Repairs	6,152.57
Yusten***, April	104373	DH Mileage	105.86
Zavala***, Veronica	500944	DH Mileage	69.01
Ziegler Inc	274129	Anti-Freeze	272.48
Zvirgzdinas***, Kellie	101368	DH Homemaker Supplies	106.13
Zyris Inc	105682	DH Medical & Lab Supplies	475.78
<b>Grand Total:</b>			<b>719,118.63</b>