



Vendor Name	Vendor Number	Payable Description	Total Payments
4Imprint Inc	105790	DH Die Cut Handle Plastic Bags	1,362.78
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	10.00
Advantage Police Supply Inc	501311	Uniforms/safety apparel	13,645.00
Alford***, Amy J	100943	DH Mileage	163.48
Amazon Capital Services Inc	500176	DH Baby Scale & Scale Bags	1,111.69
Anthon City Of	125351	Anthon Utilities	119.54
ARAMARK Uniform Services LLC (84-2331	501113	DH Rugs Admin	205.59
Arthur Gallagher Risk Management	100804	Commercial Package	316,362.75
AT&T Mobility	103362	Acct#287319881880/Aircard service/FB24	330.16
Aventure Staffing & Professional	102513	Temp Custodian	4,635.80
Avera Merrill Pioneer Hospital	500609	DH Monthly Reimbursement	1,969.96
Axles & Gears Inc	98486	Parts #35	750.00
Axon Enterprise Inc	105382	Radio and Related	112,789.28
B & B Cleaning Specialist	43751	Janitorial service for DPNC-FB24	1,450.00
Bean****, Sara Jo	501103	DH Reimbursement	94.61
Bekins Fire & Safety Services Co	501039	Annual Fire Extinguisher Check	2,066.64
Blatchford***, Sarah E	100925	DH Mileage	27.47
Blue Ridge Armor, LLC	501172	Uniforms	2,000.00
Bob Barker Co	21770	Household Supplies	217.44
Bomgaars	27646	Oil, Shop Tools	554.38
Bound Tree Medical LLC	99477	DH Medical/Lab Supplies	5,974.57
Brandt***, Pamela	501254	DH Mileage	48.17
Bremer***, Ivy	103780	DH Reimbursement	152.10
Brice***, Letitia A	84855	Mileage to ICEOO Board Mtg	109.88
Burgess Public Health	500657	Service Area 3 PHEP Preparedness	1,264.32
C W Suter & Son Inc	86382	Replace JACE for HVAC system/DPNC	4,423.00
Cannon Moss Brygger & Assoc (SC-IA)	100159	1500 - DPC foundation project	72.00
Canon Financial Services Inc	40698	Contract Charge	97.02
Carlson, Glenda M.	501013	DH Mileage Reimbursement	74.44
Centurylink	103380	Telephone	219.86
Channing Bete Co	114118	DH Books for Children - Lead Poisoning	177.29
Charm Tex Inc	101919	household supplies	396.00
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	1,306.88
Chesterman CO	321643	Water	898.65
Claim.MD, Inc.	500662	Billing Platform	100.00
Claus***, Clinton	104836	Clothing Allowance	139.08
Clausen-Rosendahl***, Michelle R	98551	DH Reimbursement	402.79
Clayton, Emily	103750	Commission Meeting & Mileage	46.44
Clear View Window Cleaning	50603	Window cleaning-Outside & high inside/DPN	200.00
Clia Laboratory Program	99401	DH Certification Fee	223.00
Cole Papers Inc	500417	DH Custodial Supplies	4,098.46
Community Action Agency	99895	General Relief	27,011.81
Community Health Partners	99339	Service Area 3 Preparedness PHEP	2,080.03
Concordance Healthcare Solutions	105837	DH Medical/Lab Supplies	1,664.48
Continental Fire Sprinkler	185	9102 - Annual fire sprinkler inspection	240.00
Cooperative Gas & Oil Co	104384	DH Fleet Fuel	71.13
Corn Crib Customs, LLC	501080	Parts & Labor #35	1,938.51
Correctionville Corner Hardware	100994	Shop Supplies	4.78
Country Tire And Services Inc	104222	Tire Repair #322	275.40
Crittenton Center	84100	shelter	4,711.65
Cummins Sales and Service	105345	WIT Tower generator repairs- wouldn't start	4,664.58
Davison Fuels & Oil, LLC	500060	Vehicle Fuel	1,784.76
Delta Dental of Iowa	962	Weekly Dental Wire	9,488.08
Dennis Supply	66052	DH Filters	293.86
Dental City	500098	Dental Supplies	2,640.31

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DGR Engineering	104049	Professional Services - Elk Creek Road	9,462.37
Donovan, Joseph M.	500670	Commission Meeting & Mileage	29.89
Echo Group	101509	9101 - CAT6	364.49
Ecolab Pest Elimination	104086	9101 - Cockroach treatment	317.47
Fedex	81003	DH Shipping	169.93
Fennell, Thomas	81295	Commission Meeting & Mileage	32.13
FiberComm	99390	DH Phone Service 00047183-8	645.99
Five Star Awards & More	104593	Name badges-Shelby & Sandi/DPNC	20.00
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	445.66
Floyd Valley Healthcare	99031	Service Area 3 HPP	449.39
Forestry Suppliers Inc	84971	Truck mounting bracket-fire equipment/SW	65.10
Genasys Inc	501313	Evertel Subscription	60.00
Gill Hauling Inc	500533	9102 - Garbage service FB24	2,102.39
Gill, Michael	501169	Menards	32.04
Gilreath***, Jacob S.	500638	Meals @ APAI Conf	23.21
GlaxoSmithKline (GSK)	98612	DH Medical/Lab Supplies	1,924.07
Gordon Flesch Company Inc	500181	Tax & MV Printer Contract	384.27
Graffix Inc	105073	Aprons	130.00
Graham Tire Co (SC)	95956	Tire Repair #526	295.00
Great Western Dining Service Inc	501299	DH Community Health Improvement Commi	107.25
Grieme***, Kevin	99984	DH Reimbursement	2,400.63
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	2,062.25
Heart Therapy	500753	MH Consultation	450.00
Hisey, Randy S	110300	MHMH028130	680.40
Holmes***, John	501290	Travel for Training	262.04
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	154.08
Hunwardsen***, Amber M	98589	DH Employee Mileage	26.13
Hy Vee Food Stores (1610)	1916	DH All Agency Meeting	51.99
Hy Vee Food Stores (G-DR)	988	DH 2023 BOH Lunch & All Agency Meeting	538.80
Hydraulic Sales & Service	115400	Parts #200	319.53
IACCVSO	101959	Woodbury Ctny - Kuhlmann & Downs	120.00
IDEXX Distribution, Inc.	99460	DH Medical/Lab Supplies	293.62
Impact7G, Inc.	500799	EBL Inspector Initial Class	300.00
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Inland Truck Parts Co	117762	Parts & Labor #203	505.86
Innovational Water Solutions LLC	501277	DH Hydronic Water	165.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	5,084.00
Interstate All Battery	133771	Danbury tower batteries	127.00
Iowa Dept of Natural Resources	98991	Well Permit Fees	225.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-FB24	224.65
Iowa Division of Criminal	275479	DH Background Check Funds	500.00
Iowa Information, Inc.	1757	Legal Publications Acct ID 13196	1,680.35
Iowa State Association of Counties	100789	DH 2024 ISAC Spring Conference	210.00
Isaac Chacon***, Lesly	501237	DH Reimbursement	131.13
Jacks Uniforms & Equipment	121600	Uniforms	864.60
Jacobs Electric	122161	Buildings - Danbury Shed	379.04
Jeo Consulting Group Inc	98187	Proj#R211810.00/LS campground renovatio	12,440.00
Jessen Automotive	105818	Acct. #17475/Acyltlen/SW	108.32
Jimenez***, Candelario A	1104	Work Comp	255.07
Joaquin***, Norma	501125	DH Mileage	5.36
John Deere Financial	103342	Acct #36102-79891/Carburetor- JD Gator #2	254.58
Johnston Excavating	104961	Limestone/LS campground renovation	14,733.77
Johnstone Supply (Sioux Falls)	105825	DH Motor REF OEM	143.06
Kars Detail Center LLC	500180	Lettering	150.00
Klemish***, Alexcia	105403	DH Reimbursement	207.69
Kluender***, Eva	105889	DH Reimbursement	538.96
Knoepfler Chevrolet Co	131700	Parts & Labor #56	364.66
Lewis***, Michelle	101857	DH Reimbursement	969.96
Long Lines LTD (Sgt Bluff-IA)	182816	Acct #0733148-01/Internet/BL-3/15-4/14	212.90
LP Gill, Inc	103452	Ditch Cleaning	687.50
Luna***, Maria	500833	DH Mileage	177.02

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Lutheran Services in Iowa	101026	DH Monthly Reimbursement	14,854.70
M&C Construction Inc	501309	Concrete Work	16,712.50
Magana-Magana***, Jackeline	500918	DH Reimbursement	68.34
Maier***, Laurel	105614	DH Reimbursement	54.23
Mail House	148553	DH Mail Service	2,064.70
Mansfield, John	105072	Commission Meeting & Mileage	31.03
McClure***, Cortney A.	501066	DH Mileage	16.08
Menards	199721	Shop, cabin, & seed supplies/SB-BL	880.55
Mercyone Siouxland Occupational Health	1529	February 2024 Pre-employment Physicals	1,372.50
Meyer Bros Colonial Chapel	159000	#1146 - Funeral Assistance	2,600.00
Meyer Jr., John	501312	CO ASSESSOR: 1/30/24 & 2/20/24 MILEAGE	16.08
Mid American Energy (D-IA)	159813	Electricity	2,064.57
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring MR24	140.00
Midwest Alarm Company, Sioux City	103589	T1-1806/DPNC alarm monitoring/MR24-MY:	73.58
Midwest Card and Id Solutions	104963	DH Yearly Renewal 1/2 to PHEP and 1/2 to F	2,250.00
Midwest Honda Suzuki Kubota	102021	Spark plug/SW	23.24
Millborn Seeds Inc.	500911	Seed mix/BL	180.00
Miller***, Megan	104482	DH Mileage	278.19
Moeller, John	102853	JVJV028272	204.40
Monona County Landfill	105860	Ditch Cleaning	975.60
Moreno, Katherine B	98484	Commission Meeting & Mileage	32.37
Munoz***, Cynthia	500073	DH Reimbursement	129.45
Murphy Tractor	99032	Parts & Labor #219	2,078.89
NACCHO	170047	DH Dues & Membership	990.00
Nelson Berger Funeral Service	172993	#1238 - Funeral Assistance	2,600.00
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel	44,097.80
North American Rescue LLC	105826	DH Stop the Bleed	3,657.00
OBrien County Public Health	99777	Service Area 3 Preparedness PHEP	3,248.24
Oetken***, Lori A	99781	DH Mileage	24.12
Office Elements	100254	DH Elizabeth Hansen Office Chair	479.20
Oil Express, Inc	103767	Oil	800.00
One Office Solution (Norfolk)	104853	DH Office Supplies	418.54
Orange City Area Health System	500645	Service Area 3 Preparedness HPP	434.54
O'Reilly Auto Parts	102797	Parts #33	501.74
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	280.16
Osceola Regional Health Center	501305	Service Area 3 HPP	189.43
Patagonia Health Inc.	501192	DH Subscription Fees	2,752.68
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	3,586.68
Patterson Dental Supply Inc Omaha	98545	DH Medical/Lab Supplies	640.94
Peterson***, Diane Swoboda	299171	Mileage and cab fare	182.66
Pickermans	99767	DH Lunch for Tobbaco Free Siouxland	112.25
Pitney Bowes Bank Inc Reserve Account	500888	3rd Postage Machine Lease Pmt	453.24
Plymouth County EMA	101773	DH HPP Service Area 3	1,225.00
Prevent Child Abuse America	99197	DH 1/2 Year Affiliation Fees	2,500.00
Professional Development Academy LLC	500161	DH Lead Analytics	995.00
Propio LS, LLC	501190	DH Interpretive Services	558.58
Record Printing & Copy Ctr LLC	194837	DH Printing	555.00
Redwood Toxicology Laboratory, Inc.	500837	DH Med/Lab Supplies	86.49
Ricoh USA, Inc	105143	copier	1,806.52
Robinson***, Lisa	103684	Mileage - 229.40	153.70
Roto Rooter (SC-IA)	200770	9109 - Unplugged drain line	128.40
Sanofi Pasteur Inc	100782	DH Medical/Lab Supplies	400.92
Satterwhite-VanSickle***, Heather	102899	Mileage Reimbursement	127.30
SEAT Treasurer	105658	D. Brady SEAT	180.00
Silverstar Car Wash	500401	9108 - Truck (4) wash FB24	39.96
SIMPSCO Siouxland Interstate Metropoliti	212625	DH Monthly Reimbursement	1,187.32
Sioux City Journal Communications	102790	Publication of Budget	91.46
Sioux City Treas (447)	213400	9102 - Water/sewer FB24	14,680.63
Siouxland Chamber of Commerce	235975	Annual Membership Dues - BOS	395.00
Siouxland District Health	218021	GTC Well Water Testing	831.75
Siouxland Taxi	102147	DH CAH Taxi Rides	29.00

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Spee Dee Delivery Service Inc	104385	shipping	294.35
Staples Advantage	105681	DH Presentation Clickers - Lab	71.80
Stines***, Melissa Y.	501185	DH Reimbursement	110.80
Stubbe Case Management	501260	Work Comp	79.60
Summit Food Service LLC	500010	Food	22,302.10
Sunset Law Enforcement	103409	Ammo	7,736.10
Thomas***, Melissa	104839	M. Thomas Mileage	50.92
Thompson Solutions Group	231500	9101 - Replace 2 pull stations	213.11
Titan Machinery Inc	104494	Labor #526	519.75
Total Motors LLC	501022	Vehicle repairs	72.04
Transource	105522	Parts & Labor #420	942.16
Tri State Nursing	100040	Temp CNA	5,211.36
Tritech Forensics	103917	Wearing safety apparel	2,427.44
Ultra No Touch Car Wash	19	Car Washes	1,101.62
USPCA Region 21	236748	School Tadlock	100.00
Vakuskas Law Firm, PC	104904	MHMH031991	247.50
Vazquez, Arazeli	501187	DH Mileage	24.79
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,218.05
Verizon Wireless	98927	Telephone	165.72
Visual Edge IT, Inc	104794	Ricoh copier monthly maintenance fee	39.93
Waterbury Funeral Service	100534	#1234 - Cremation Assistance	1,300.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	201,658.34
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease Pmt #9	132.25
Western Iowa Tech	248200	March 2024 Rent	3,746.64
Wingert***, Cindy	105385	DH Mileage	22.11
WITCC	241382	DH BLS Instructor Renewal	90.00
Woodbury Cnty Rec	254200	Electric service-FB24/Parks	5,206.77
Woodbury County Debt Service	99643	DH Rent	6,667.00
Young Innovations	500838	DH Med/Lab Supplies	439.80
Yusten***, April	104373	DH Mileage	9.38
Zavala***, Veronica	500944	DH Reimbursement	134.81
Zvirgzdinas***, Kellie	101368	DH Homemaker Supplies	52.26
Grand Total:			1,004,176.25