



Vendor Name	Vendor Number	Payable Description	Total Payments
4Imprint Inc	105790	DH Ear Buds w/Travel Case - MCAH	1,067.89
Absolute Mobile Shredding LLC (Clark St)	500225	DH Mobile Shredding	10.00
Access Systems Leasing	105258	CO ASSESSOR - COPIER CONTRACT	175.59
Ace Refrigeration Co	1472	0005 - ARPA 13 - Compartment trays	12,700.00
Ahlers & Cooney PC	101156	Summit Carbon IUB Proceedings	2,919.82
Alford***, Amy J	100943	DH Employee Mileage	66.16
All Seasons Uniforms Inc	500001	9108 - Uniform shirts	3,462.60
Amazon Capital Services Inc	500176	DH Environmental Office Supplies	2,701.77
American Screening LLC	103556	DH Single Panel LSD Dip Card	270.00
Anderson Bros Printing Co	211137	Lawton-Bronson Mailing	140.00
Anthon City Of	125351	Anthon Utilities	106.83
Anthon Community Center	10800	Precinct Rent	75.00
APCO International	103390	Hess #98715 Annual dues	104.00
ARAMARK Uniform Services LLC (84-2331	501113	DH Rugs Admin	387.52
Armstrong - VanHouten Funeral Homes,	500834	ME Transport	645.00
AT&T Mobility	103362	Acct# 287318906465	89.84
Aventure Staffing & Professional	102513	Temp Custodian	2,003.40
Axon Enterprise Inc	105382	Radio and Related	4,192.41
B & B Cleaning Specialist	43751	Janitorial service for DPNC-OC23	1,450.00
Baker Psychology PLC	501236	Psychological Screening	300.00
Barnes & Noble	18713	Books	211.90
Bauer Built Inc	105888	Tire Repair #504	187.95
Beeson, John	21962	Kedron Township/Trustee Meeting	25.00
Biomerieux Vitec Inc	25031	DH Med/Lab Supplies	560.58
Blatchford***, Sarah E	100925	DH Employee Mileage	1.31
Bomgaars	27646	Shop Supplies, Diesel Fuel Additive, Grease	547.89
Book Systems Inc	104352	Pierson Book systems Atrium	795.00
Bound Tree Medical LLC	99477	Gloves	6,822.50
Burgess Health Center	36131	Service Area 3 Preparedness HPP	101.98
Burgess Public Health	500657	Service Area 3 PHEP Preparedness	726.73
Cannon Moss Brygger & Assoc (SC-IA)	100159	1500 - Dorothy Pecaut foundation project	720.00
Canon Financial Services Inc	40698	Contract Charge	97.02
Cardio Partners Inc.	105772	DH PC-AED	4,617.17
Center For Disease Detection	104291	DH Testing	18.00
Central Catering	98274	DAV Drivers Dinner	671.00
Centurylink	103380	911 circuits - 515-E80-1949 503	327.51
Charm Tex Inc	101919	Household Supplies	69.80
Cherokee Public Health	105410	Service Area 3 Preparednes PHEP	27.98
Chesterman CO	321643	Water	982.62
Christian Home Assn	65495	Shelter services	1,446.15
City Farmers Inc	104935	DH Lawn Service & Fert WC App	503.00
Claim.MD, Inc.	500662	DH Billing Platform	100.00
Clayton, Emily	103750	Commission Meeting & Mileage	45.96
Cockburn, Ronald (Trustee)	99659	Kedron Township/Trustee Meeting	25.00
Coffee King Roasting & Supply Co.	501139	Coffee	47.60
Cole Papers Inc	500417	910X - Ice melt	2,789.62
Community Action Agency	99895	MIECHV - SP23 Reimbursement	17,940.40
Community Health Partners	99339	Service Area 3 Preparedness PHEP	6,186.77
Concordance Healthcare Solutions	105837	DH Lead Kits	719.06
Control Systems Specialists, LC	55532	C'Ville Shop	796.50
Correctionville Bldg Center	61849	Parts #929	12.36
CTS Languagelink	105242	Professional Services	3.53
Culligan Water Conditioning	98620	Maintenance; Buildings	128.25
Davison Fuels & Oil, LLC	500060	Gasoline - Movable	2,289.92
Delperdang***, Trista	500921	DH Employee Travel	159.25

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Delta Dental of Iowa	962	Weekly Dental Wire	3,680.77
Dental City	500098	Dental Supplies	199.95
Des Moines Stamp MFG Co	66319	Stamps	55.15
Donovan, Joseph M.	500670	Commission Meeting & School Mileage	291.78
Election Systems & Software Inc	101922	ES&S Maint Contract	48,005.00
Fedex	81003	DH Shipping	31.94
Fennell, Thomas	81295	Commission Meeting & Mileage	31.97
FiberComm	99390	Phone	3,239.93
Fisher Healthcare (P-IL)	758	DH Med/Lab Supplies	872.37
Floyd River Material Inc	102170	Washed sand for DPNC parking lot	96.40
Floyd Valley Community Health Serv	99085	DH Preparedness Monthly Expense	604.56
Floyd Valley Healthcare	99031	Service Area 3 HPP	527.90
Franks Asphalt	86209	9109 - Asphalt work at Triview	7,200.00
Fremont Tire (Floyd)	98734	Tire Bid	374.42
Gill Hauling Inc	100935	Acct #3134-271240/Garbage service-OC23/E	1,262.00
Gill Hauling Inc	500533	9102 - Garbage service OC23	1,921.45
Gordon Flesch Company Inc	500181	Maintenance Contract	757.81
Government Finance Officers Assoc	228701	Membership Dues	840.00
Government Forms and Supplies LLC	104575	1099 INT Forms	51.40
Graffix Inc	105073	Give-Away - Flyswatter	2,601.84
Guardian RFID	501115	Radio and Related	634.25
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	542.08
Healy Welding	101752	Parts, Labor, Welding Supplies, Paint - AMZ I	3,962.50
Hisey, Randy S	110300	MHMH029202	233.10
Hobart Sales & Service	110301	Equip Maint	135.08
Horn Memorial Hospital/Public Health	101132	DH Preparedness Monthly Expense	1,005.16
Hornick City of	112900	Water	77.31
Hunwardsen***, Amber M	98589	DH Employee Travel	423.01
Hy Vee Food Stores (1610)	1916	DH Employee Training	67.78
Hy Vee Food Stores (G-DR)	988	DH Groceries for Client	66.03
Imko & Diversified Staffing	102026	Temps	2,079.06
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Innovational Water Solutions Inc	105182	9101 - Hydronic management 11/1/23 testir	4,160.00
Innovative Benefit Consultants Inc	105492	Med Flex Account	769.71
Interstate All Battery	133771	Batteries	223.68
Iowa Dept of Natural Resources	105485	DH Yearly Renewal	1,300.00
Iowa Dept of Natural Resources	98991	DH Well Permits	125.00
Iowa Environmental Health Assn	327198	DH Membership Renewal	695.00
Iowa Information, Inc.	1757	Legal Publicatons Account ID 13196	1,925.69
Iowa Law Enforcement Academy	118798	Jail School	2,625.00
Iowa Municipalities Workers	103885	Installment 5- Work Comp Premium 23-24	29,295.00
Iowa State Association of Counties	100789	DH Conference Jan 17-18, 2024	225.00
Iowa State University (No Address)	122721	Registration for Kyle Gates	75.00
ISSDA	127302	Randy Uhl jail school	250.00
Istate Truck Center	103383	Parts #306, #930, #503	2,863.32
Jacks Uniforms & Equipment	121600	Uniforms	142.90
Jacobs Electric	122161	Oto Shed	665.30
Jim Hawk Truck Trailers	99918	Parts #501	27.24
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Propane	126071	Propane/SW - Balance due from invoice #30	6.00
Joy Auto Supply Inc	127342	Filters #301, #306, #913, #929	1,651.52
Kars Detail Center LLC	500180	Vehicle cleaning	85.00
Kids Reference Company Inc	98147	Books	223.16
Klass Law Firm LLP	1785	W/D Matters	1,277.75
Klemish***, Alexcia	105403	DH Employee Mileage	6.16
Knowledge Capital Alliance	500991	DH Annual Software License Renewal	2,000.00
Kollman Appliance Inc	135477	DH Installed Drain Pump	196.88
Language Line Services	1369	DH Interpreter Service	45.90
Language Link	500813	Interpreting	90.81
Lessman Electric Supply	142301	9101 - Exit lights	135.00
Loffler Companies Inc	500177	Contract & Overage charges	1,153.42

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Long Lines LTD (Sgt Bluff-IA)	182816	Acct #0733148-01NV23/Internet/BL-11/15-	327.27
Luna***, Maria	500833	DH Employee Mileage	55.35
Lutheran Services in Iowa	100557	DH MIECHV Reimbursement	9,784.99
Lutheran Services in Iowa	101026	DH MIECHV - Revised	21,517.64
Lyon County EMS	500433	DH Preparedness Monthly Expenses	150.00
M&M Printing LLC	500613	Office Supplies	30.00
Mail House	148553	Postage & Metering Contract	4,015.31
Mansfield, John	105072	Commission Meeting & Mileage	30.90
McClure***, Cortney A.	501066	DH Employee Mileage	34.06
Medibadge Inc	596	DH Super Sticker Sampler	210.94
Medical Priority Consultants, Inc.	545	EMD Anthony Hill	730.00
Medical Waste Transport Inc	101863	DH Medical Waste	305.37
Menards	199721	Shingles & starter strip/DPNC	498.69
Mercyone Siouxland Occupational Health	1529	October Wellness Fees	1,221.00
Mid American Energy (D-IA)	159813	Acct# 24111-51001- WIT Tower utilities	950.58
Mid Country Machinery Inc	102695	Diesel Fuel Additive	1,055.04
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring NV23	140.00
Midwest Alarm Company, Sioux City	103589	Maintenane Contracts	32.50
Midwest Honda Suzuki Kubota	102021	Oil & filter-'23 Kubota RTV #331	113.11
Midwest Wheel	161205	Parts #501	44.63
Miller***, Megan	104482	DH Employee Mileage	101.53
Mine Safety and Health Admin	103694	Woodbury County Gravel Fine	159.00
Mogensen***, Richard	500876	Clothing Allowance	144.43
Moreno, Katherine B	98484	Commission Meeting & Mileage	32.21
Motorola Solutions Inc	103202	01-OCT-2023 TO 31-DEC-2023	64,276.92
Moville City of	167600	Precinct Rent	65.00
Moville J and J Motor Inc	121250	Parts & Labor #36	1,210.20
Munoz***, Cynthia	500073	DH Employee Mileage	53.15
Murphy Tractor	99032	Rebuild Unit #414	230,805.79
NCP Management LLC	500166	Maintenance; Buildings	664.52
Novelty Machine & Supply Co	175801	9101 - Belts	9.22
OBrien County Public Health	99777	Service Area 3 Preparedness PHEP	165.82
Oconnell, William J	176633	Kedron Township Meeting	25.00
Oetken***, Lori A	99781	DH Employee Travel	431.98
One Office Solution (Norfolk)	104853	Office Supplies	1,473.60
Orange City Area Health System	500645	Service Area 3 Preparedness HPP	968.98
O'Reilly Auto Parts	102797	Shop Tools	64.99
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	280.16
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Petersen Oil Co	100875	Diesel fuel 394 gals/SW	4,659.77
Pickermans	99767	DH October BOH Meeting	123.98
Pierson City of	1571	Water	51.61
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	94.13
Pluim Publishing Inc.	501203	DH Finance Charges on late invoices	957.84
Plumbing & Heating Wholesale Inc	189296	9108 - Plumbing supplies	117.50
Practicon	104610	DH Dental Supplies	358.79
Presto-X	102694	DH Pest Control	152.55
Prevent Child Abuse America	99197	DH Accreditation Site Visit	3,740.00
Priestley***, Dan	105695	Employee Mileage Reimbursement	145.41
Property Records Industry (M-NC)	101481	Registration fee for PRIA Symposium Diane F	425.00
Propio LS, LLC	501190	DH Interpretive Services	481.22
Record Printing & Copy Ctr LLC	194837	DH Printing	401.46
Redwood Toxicology Laboratory, Inc.	500837	DH Toxicology	677.99
Ricoh USA, Inc	105143	Black & white	514.21
Robinson***, Lisa	103684	PIV Card	293.88
Robinson, John	101642	9103 - Discharge report OC23	85.00
Roto Rooter (SC-IA)	200770	9102 - Clear main on first floor	405.00
S & S Equipment Inc	100686	AC repairs-McCormick tractor #421	955.20
Sanofi Pasteur Inc	100782	DH Med/Lab Supplies	924.50
Sapp Bros, Inc.	500664	Gas & Fuel	1,100.86
Securetech Systems Inc	104694	Contractual Services	1,010.00

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Security National Bank (CRD-Card)	208797	910X - Credit card 6117 OC23	639.57
Signs By Tomorrow	264044	DH Removal of Car Decals	65.00
SIMPCO Siouxland Interstate Metropoliti	212625	Professional Services	10,775.00
Singing Hills Auto Spa	104619	Car Washes	336.60
Sioux City Ford	100313	Maintenance; Vehicles	945.63
Sioux City Journal Communications	102790	Legal Publications	2,162.31
Sioux City Sprinkler	500966	DH Sprinkler Winterization	230.00
Sioux City Treas (447)	213400	DH IT Agreement JL-SP23	18,563.13
Sioux Laundry Inc	214615	Laundry	3,569.48
Siouxland Animal Hospital	98985	K9 expense	323.03
Siouxland District Health	218021	GTC Administrative Fee	935.50
Siouxland Taxi	102147	DH Taxi for MAF	99.65
Spee Dee Delivery Service Inc	104385	19 Standard Shipments	304.50
Stan Houston Equipment Co Inc	100666	Hand tools/DPNC	39.40
State Hygienic Laboratory	115680	DH Arsenic Testing	103.00
Steffen Truck Equipment Inc	105183	Parts & Labor #44	455.10
Steig***, Craig	105096	9102 - Mileage	15.72
Subsurface, Inc.	501093	Pipe Culverts	96,720.00
Summit Food Service LLC	500010	Food	11,091.38
Thompson Solutions Group	231500	9102 - Smoke detector repair	74.87
TNVC, Inc.	501232	Safety apparel	538.22
Total Motors LLC	501022	Vehicle Repairs	72.04
Treasurer State of Iowa	234610	Indigent Defense Fund FY24	279,302.00
Tri State Nursing	100040	DH Temp CNA	4,512.22
Ultra No Touch Car Wash	19	DH Fleet Car Wash	80.10
Unity Point St Luke's	104203	DH Title V Dental - Same Day Surgery	2,524.73
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	600.00
Vazquez, Arazeli	501187	DH Employee Mileage	23.58
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	187.00
Viet***, Miranda	501211	DH CPR Reimbursement	17.12
Visual Edge IT, Inc	104794	Ricoh Maint Fee	123.62
Volkert***, Daniel	105787	Clothing Allowance	85.59
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Claims	208,303.33
Western Iowa Tech	248200	TSI RENT November 2023 EMA	3,710.64
Western Iowa Telephone	248000	Telephone	1,015.98
Wiatel Western Iowa Telecom	104550	Shop Telephone	819.79
Wingert***, Sindy	105385	DH Employee Mileage	27.51
Wisconsin State Laboratory of Hygiene	98781	DH Lab Tests	889.00
Woodbury Cnty Rec	254200	Electric service-OC23/Parks	3,995.87
Woodbury Cnty Self-Liability***	240464	Self Liability Allocation	1,000,000.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy/Printer Paper	966.80
Woodbury County Debt Service	99643	DH Rent	6,667.00
Yusten***, April	104373	DH Fuel	46.76
Zavala***, Veronica	500944	DH Employee Mileage	58.30
Zvirgzdinas***, Kellie	101368	DH Homemaker Supplies	76.24
		Grand Total:	2,240,052.74