



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM Parking Services	104531	Attorney Parking	691.50
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	120.84
Access Systems Leasing	105258	Sharp Copiers	271.00
Accurate Reporting Inc.	500767	Depositions	127.50
Ahlers & Cooney PC	101156	Pipeline Ord & Permits	484.97
Alford***, Amy J	100943	DH Employee Mileage	282.31
Amazon Capital Services Inc	500176	DH Printer & Ink - CADE COVID	1,018.94
Anderson****, Sara Jo	501103	DH Employee Mileage	40.28
Anguiano***, Ana	105490	DH Mileage	248.90
Anthon City Of	125351	Anthon Utilities	99.44
ARAMARK Uniform Services LLC (84-2331	501113	DH Rugs Admin	193.76
Aventure Staffing & Professional	102513	Temp Custodian	2,883.20
Axon Enterprise Inc	105382	Repairs	46.95
Barnes & Noble	18713	Books	621.42
Bauer Built Inc	105888	Tire Repair #504	778.95
Bekins Fire & Safety Services Co	501039	9102 - Hood inspection	291.43
Billion GMC Cadillac Nissan Of Sioux City	103948	Parts & Labor #100	322.30
Blatchford***, Sarah E	100925	DH Mileage	81.22
Blue Agate Collaborative, LLC	501021	DH Strategic Planning	3,750.00
Bomgaars	27646	Parts #207	92.14
Boone Brothers Roofing	102667	9103 - Roof repair	8,610.43
Boyle***, Terry	104418	Clothing Allowance	236.20
Burgess Health Center	36131	Service Area Preparedness PHEP	4,458.17
Byers***, Jason	105444	Clothing Allowance	47.91
C W Suter & Son Inc	86382	9103 - Air handler unit repair on 3rd and 4th	1,699.01
Canon Financial Services Inc	40698	Contract #140595-20083/Copier lease-NV23	303.02
Cardio Partners Inc.	105772	DH Little Baby QCPR	837.00
Carlson, Glenda M.	501013	DH Mileage Reimbursement	33.99
Central IA Distributing	44891	Janitorial Supplies	43.00
Centurylink	103380	Telephone	240.85
Champ Software Inc	104062	Nightingale Notes Subscription	10,667.00
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	155.12
Chesterman CO	321643	Water	724.85
Christian Home Assn	65495	Shelter	1,399.50
City Farmers Inc	104935	DH Lawn Service & Fert WC App	129.00
Claim.MD, Inc.	500662	Billing Platform	125.00
Clayton, Emily	103750	Commission Meeting & Mileage	45.96
Cole Papers Inc	500417	910X - Custodial supplies	2,861.01
Community Action Agency	99895	General Relief	31,995.01
Community Health Partners	99339	Service Area 3 Preparedness PHEP	354.03
Comtech Solacom Technologies inc	500591	Handsets	508.00
Concordance Healthcare Solutions	105837	DH Medical & Lab Supplies PO#54405	1,604.60
Continue Care	98340	DH Epinephrine	250.00
Cooperative Gas & Oil Co	104384	DH Fleet Fuel	66.18
Cornhusker Int Trucks Inc	437	Parts #303	124.42
Cummins Sales and Service	105345	West tower generator PM	2,204.97
Dakota Traffic Services LLC (T-SD)	101153	Pavement Markings	2,283.75
Danbury Review	62875	Legal notice, Board openings	53.01
Davison Fuels & Oil, LLC	500060	DH Fleet Fuel	277.69
Delperdang***, Trista	500921	DH Employee Mileage	310.74
Delta Dental of Iowa	962	Weekly Dental Wire	4,134.55
Dental City	500098	Dental Supplies - ISmile @School	1,373.32
Des Moines Area Community College	19046	DH Conference Registration	50.00
Document Depot & Destruction Inc.	501166	Shredding	441.00
Dolan Consulting Group LLC	105583	School	875.00

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Donovan, Joseph M.	500670	Commission Meeting & Mileage	29.78
Downs***, Sasha	500623	Breakfast & Vets Day Mileage & Donuts	140.51
Eakes Office Solutions	105329	DH Custodial Supplies PO#54383	593.62
Echo Group	101509	9113 - Shop supplies	537.16
Education, Training, and Research Associ	102981	DH Printing PO# 54409	187.92
Equipment Blades Inc	105027	Blades #217	5,257.80
Fastenal Co	80863	Shop Tools	239.29
Fedex	81003	DH Shipping	44.70
Fennell, Thomas	81295	Commission Meeting & Mileage	31.97
FiberComm	99390	DH Phone Service 00047183-8	679.87
Fisher Healthcare (P-IL)	758	DH Med/Lab Supplies PO#54392	433.14
Flanders***, Tyler	501064	DH Employee Travel	696.99
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	456.74
Floyd Valley Healthcare	99031	Service Area 3 Preparedness HPP	609.17
Fredrikson	501205	4753 - Jail project - professional services	20,573.50
Fremont Tire Co (Hwy 75N)	86756	2 tires/76 Vermeer tree spade #540	452.00
Gill Hauling Inc	500533	9102 - Garbage service NV23	2,226.39
GlaxoSmithKline (GSK)	98612	DH Medical Lab Supplies	403.18
Goldberg Group Architects	500415	0005 - Jail project - architecture	30,168.09
Gordon Flesch Company Inc	500181	Lexmarks	664.14
Graham Tire Co (SC)	95956	Tires & Tubes	120.92
Grieme***, Kevin	99984	DH Employee Reimbursement	653.28
Groves Emergency Lghtng Installations LI	500263	Vehicle Repairs	5,476.05
Hall, Jenna	501251	Jury Trial Transcript	126.50
Hampton Equipment Inc.	501215	New Equipment - Total Patcher	82,886.22
Hanson***, Elizabeth	105711	DH Employee Mileage	30.79
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	500.84
Heart Therapy	500753	MH Consultation	300.00
Heidman Law Firm, P.L.L.C.	105425	DH Legal Services	125.00
Hisey, Randy S	110300	MHMH031272	604.80
Hitches Trailers & More	102731	Battery charger/23 Bobcat angle broom #55	79.95
Hoffman, Rheanne	103993	Taylor Copy to AG's	10.00
Hometown Animal Hospital	105650	K9 expense	577.86
Hunwardsen***, Amber M	98589	DH Employee Mileage	33.40
Hy Vee Food Stores (1610)	1916	DH Healthy Home Coalition Meeting Lunch F	151.46
Hy Vee Food Stores (G-DR)	988	DH Monthly BOH Meeting	249.79
Hydraulic Sales & Service	115400	Parts #413	1,201.66
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Innovational Water Solutions Inc	105182	DH Hydronic Mgmt	165.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,118.09
Institute of Iowa Certified Assessor	117773	Annual Dues	125.00
Iowa Concrete Paving Assn	312700	Registration for Gilreath, Bremer, Gates, Jar	940.00
Iowa Dept of Natural Resources	98991	2024 Annual Tank Management Fee	260.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-NV23	75.60
Iowa Dept of Transportation (A-IA)	118637	Rock Salt	652.74
Iowa Information, Inc.	1757	Legal Publications Account ID 13196	1,922.64
Iowa Prison Ind	160784	Signs	11,476.60
Iowa State University (No Address)	122721	DH Proforma Registration	160.00
Iowa State University (Science & Tech)	501258	K9 expense	2,016.40
Iowwa Onsite Waste Water Association (	98343	DH Conference Registration	700.00
Istate Truck Center	103383	Oil	202.05
Jacks Uniforms & Equipment	121600	Uniforms	1,385.80
Jimenez***, Candelario A	1104	Work Comp	510.14
John Deere Financial	103342	Shop Tools	8.48
Johnson Propane	126071	Propane @ Cville	2,485.60
Johnson, Jami L	173039	Depositions	249.00
Johnston Excavating	104961	Hauling of class A & ballast to BL & SB	630.00
Joy Auto Supply Inc	127342	Acct #9580/Diesel additive, fitting, & air hos	45.17
Kars Detail Center LLC	500180	Vehicle lettering	150.00
Klass Law Firm LLP	1785	W/D Matters	216.00
Klemish***, Alexcia	105403	DH Mileage SHIP HOPES	28.62

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Kluender***, Eva	105889	DH Employee Reimbursement	131.02
Knoepfler Chevrolet Co	131700	Parts & Labor #56	214.69
Kollman Appliance Inc	135477	DH Appliance Repairs	149.00
Lake, Cheryl S.	360	PTS	241.50
Lambert***, Brett P	98896	Clothing Allowance	186.78
Language Line Services	1369	DH Interpreter Service	173.75
Language Link	500813	Interpreting	42.13
Larson***, Bradley	500920	Clothing Allowance	192.59
Leeds Pharmacy	141229	Work Comp	250.00
Lewis***, Michelle	101857	DH Employee Mileage	18.34
Loffler Companies Inc	500177	Acct #OS-WC049/Canon C5535I II copier/DP	790.94
Lopez***, Ana	103546	DH Employee Mileage	11.79
Lowes Companies Inc	100074	9101 - Lights	67.76
Luna***, Maria	500833	DH Employee Mileage	233.17
Lutheran Services in Iowa	100557	DH Monthly Reimbursements	13,606.65
Lyon County EMS	500433	Service Area 3 EMS System Development	420.00
Mahon, Marcia L	250327	Proffer Anrade	215.00
Maier***, Laurel	105614	DH Employee Travel	277.35
Mail House	148553	Postage & Metering Contract	4,940.14
Mansfield, John	105072	Commission Meeting & Mileage	30.90
Mares***, Anais	500537	DH EmployeeMileage	309.82
McClure***, Cortney A.	501066	DH Mileage I-Smile	217.46
McNear***, Stacy M	99104	DH Employee Reimbursement	118.60
Merck Sharp & Dohme LLC	500914	DH Medical Lab Supplies	456.51
Mercyone Siouxland Occupational Health	1529	2023 Wellness Blood Draws	16,805.00
Meyer Bros Colonial Chapel	159000	ME Transport	1,000.00
Mid American Energy (D-IA)	159813	Electricity	1,206.78
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring DC23	140.00
Midwest Automatic Fire Sprinkler Co	99809	DH Annual Inspection	375.00
Miller***, Megan	104482	DH Employee Mileage	420.51
Miller***, Thomas	99121	DH Employee Travel	354.10
Moore, Corbett, Heffernan, Moeller, & N	105204	CO ASSESSOR - RIVERBEND LLC	10,705.00
Moreno, Katherine B	98484	Commission Meeting & Mileage	32.21
MPire Heating & Cooling, LLC	105635	Moville Office	452.95
Munger Reinschmidt & Denne	98836	11/1-11/30/23 Reconstruction	3,315.73
Munoz***, Cynthia	500073	DH Mileage - SHIP HOPES	62.22
Murphy Tractor	99032	Oil, Parts #322	1,514.63
National WIC Association	171515	DH Dues & Memberships	50.00
NCP Management LLC	500166	DH Install Data Cable	822.53
OBrien County Public Health	99777	Service Area 3 Preparedness PHEP	120.00
Oetken***, Lori A	99781	DH Mileage	56.34
Office Elements	100254	Folders	171.59
O'Halloran International	101640	Parts & Labor #406	5,797.41
Olson, Kendra M	100650	MHMH031720	128.70
One Office Solution (Norfolk)	104853	Color cartridge	2,100.04
Orange City Area Health System	500645	Service Area 3 Preparedness HPP	434.54
O'Reilly Auto Parts	102797	Parts #501, #503, #504	133.80
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	561.07
Otis Elevator Co	180619	DH Bi-Annual Elevator Service	25.44
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Paulsen, Nichol	104335	DH Reentered Per Lisa Ruden	16.05
Peterbilt of Sioux City	103682	Parts & Labor #935	1,239.88
Petersen Oil Co	100875	Diesel Fuel	22,377.19
Pickermans	99767	DH Tobacco Free Meeting	96.81
Plymouth County EMA	101773	Reunification Training 2023	85.00
Polly***, Troy	98506	Clothing Allowance	250.00
Pomps Tire Service Inc	99584	Tire Bid	1,840.64
Postmaster (Hornick)	101843	PO BOX #26 RENEWAL	82.00
Prevent Child Abuse America	99197	DH Employee Training - Pamela Brandt	2,500.00
Priestley***, Dan	105695	Reimbursement - APA Membership	108.47
Propio LS, LLC	501190	DH Interpretive Services	534.69

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Redwood Toxicology Laboratory, Inc.	500837	DH Med/Lab Supplies	391.50
Ricoh USA, Inc	105143	Color, Black & White	134.99
Riverside ACE Hardware	500821	Wire hooks/DPNC	12.99
Road Machinery & Supplies	978	Batteries #219	356.54
Robinson***, Lisa	103684	Breakfast & Vets Day Mileage	61.18
Rolling Oil	104875	Bookmobile Service	92.50
Sanofi Pasteur Inc	100782	DH Medical & Lab Supplies PO#54413	2,876.65
Sergeant Bluff Advocate	100648	Legal Publications	2,287.56
Silverstar Car Wash	500401	9108 - Truck (4) wash NV23	39.96
Sioux Center Health	500546	Service Area 3 Preparedness HPP	657.46
Sioux City Journal Communications	102790	Acct#:180-60019136; Legal Notices 4/7/22-1	497.39
Sioux City Treas (447)	213400	1500 - Elk Creek Road project	312,637.34
Siouxland Animal Hospital	98985	K9 expense	88.12
Siouxland Chamber of Commerce	235975	DH Annual Membership Dues	395.00
Siouxland District Health	218021	DH Fleet Reimbursement	637.70
Siouxland Taxi	102147	DH Taxi for MAF	147.85
Spee Dee Delivery Service Inc	104385	18 Standard Shipments	294.35
State Hygienic Laboratory	115680	DH Arsenic Testing	325.00
Steffen Truck Equipment Inc	105183	Parts #404	4,253.98
Steves Beane Plumbing Co	500202	DH Building Maintenance	138.00
Stines***, Melissa Y.	501185	DH Reimbursement	17.03
Stubbe Case Management	501260	Work Comp	601.99
Thompson Solutions Group	231500	9101 - Replaced electric strike	1,618.39
Thompson***, Jeremiah	500756	DH Employee Mileage	438.47
Thomson West	99678	Legal Research	2,195.07
Tri State Nursing	100040	Temp CNA	4,752.08
Uhl***, Aimee	104686	DH Employee Travel Reimbursement	804.27
Ultra No Touch Car Wash	19	DH Fleet Car Wash	104.70
Vanguard Appraisals Inc	239251	CO ASSESSOR BOR REAPPRAISALS	247.50
Vazquez, Arazeli	501187	DH Mileage	69.73
Veenstra & Kimm Inc	239345	10/15-11/11/23, Eng Svc Board Mtgs	982.03
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	2,249.10
Verizon Wireless	98927	phone charges: verizon	4,465.06
Waterbury Funeral Service	100534	ME Transport	250.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	148,251.25
Wellness Council of America	102942	DH Annual Single Membership	420.00
Wells Fargo Financial Leasing Inc	500191	6th Ricoh Lease Payment	132.25
Western Iowa Equipment	105859	Parts #915	70.84
Western Iowa Tech	248200	December rent EMA	3,716.64
Whitfield & Eddy, P.L.C.	501261	Professional Services	7,041.00
Wingert***, Sindy	105385	DH Mileage - CAH	7.21
Woodbury Cnty Rec	254200	Electric service-NV23/Parks	5,144.06
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	48.34
Woodbury County Debt Service	99643	DH Rent	6,667.00
Yusten***, April	104373	DH Mileage - CAH	191.05
Zavala***, Veronica	500944	DH Mileage	234.61
Ziegler Inc	274129	Parts #328	527.48
Zvirgzdinas***, Kellie	101368	DH Homemaker Supplies	85.16
		<b>Grand Total:</b>	<b>893,083.33</b>