



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	68.65
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	10.00
Access Systems Leasing	105258	HR Sharp Printer Charges	322.49
Air Chek	501035	Radon test kits	760.00
Alford***, Amy J	100943	DH Reimbursement	131.60
Amazon Capital Services Inc	500176	Water fountain filters & sign/DPNC	503.20
Anesthesia Consultants PC	104360	DH 25-2 / 12/10/2024 & 25-1 / 12/10/2024	1,020.00
Anthon City Of	125351	Anthon Utilities	117.10
AT&T Mobility	103362	Acct#287319881880/Aircard service/JN25	375.70
Aventure Staffing & Professional	102513	Temp Custodian	5,494.48
Axon Enterprise Inc	105382	Interview room streaming service	42,313.85
B & B Cleaning Specialist	43751	Janitorial service for DPNC-JN25	1,600.00
Barnes & Noble	18713	books	390.60
Barry Motor Co	19400	Parts & Labor #94	552.11
Bauer, Timothy	501583	DH Well Services	694.43
Bean****, Sara Jo	501103	DH Reimbursement	2.10
Biomerieux Vitec Inc	25031	bioMerieux Order	353.77
Bomgaars	27646	Batteries, Labor, Solvents/Cleaners, Shop To	646.64
Bottjen Implement	103179	Oil & filter for mower/LS	66.65
Bound Tree Medical LLC	99477	MOBI Pro EVAC-Stair Chair, Manual, 500lb C	7,311.48
Brandt***, Pamela	501254	DH Reimbursement	105.70
Bremer***, Ivy	103780	DH CPR Reimbursement	17.66
Brock***, Tyler S	32170	DH Reimbursement for Door Stops	58.47
Brooke Supplies	105647	Household Supplies	1,238.50
Burgess Health Center	36131	Service Area 3 Preparedness HPP	1,993.79
Burgess Public Health	500657	Service Area 3 PHEP Preparedness	1,925.30
Cadwallader***, William	103692	Clothing Allowance	96.30
Cannon Moss Brygger & Assoc (SC-IA)	100159	1500 - DPNC Foundation project	2,669.00
Canon Financial Services Inc	40698	Contract Charge	197.00
Cardis Fence & Iron	501265	910X - Snow removal	9,700.00
Cassling	501537	Contractual Services	375.00
CDW Government Inc	1366	Surface Pros & Case Protectors	3,663.03
Central IA Distributing	44891	Janitorial Supplies	218.00
Centurylink	103380	911 circuits	171.48
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	1,259.71
Chesterman CO	321643	Water	731.25
Christian Home Assn	65495	shelter	1,446.15
Chwirka***, Zane	103711	Commission Meeting & Mileage	56.30
CJ Cooper & Associates	105574	Lab/MRO Fees	231.00
Claim.MD, Inc.	500662	Billing Platform	100.00
Clausen-Rosendahl***, Michelle R	98551	DH Reimbursement	17.66
Clayton, Emily	103750	Commission Meeting & Mileage	72.40
Cole Papers Inc	500417	910X - Custodial supplies	2,147.53
Column Software PBC	501322	Legal Publication	824.24
Community Action Agency	99895	DH Monthly Reimbursement PHEP	24,375.59
Community Health Partners	99339	Service Area 3 Preparedness PHEP	3,066.50
Concordance Healthcare Solutions	105837	immunization clinic supplies	516.70
Control Solutions, Inc	500328	Refrigerator Related to HPAI funding	6,054.00
Crittenton Center	84100	shelter	4,804.95
CTK Group	104334	Brooks School	500.00
Culligan Water Conditioning	60817	DH DI Tank 26997	1,201.35
Davison Fuels & Oil, LLC	500060	DH Fleet Fuel	243.91
Delperdang***, Trista	500921	DH Reimbursement @School	224.05
Delta Dental of Iowa	962	Weekly Dental Wire	5,518.42
Dental City	500098	order 1/2025	571.80

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DetectaChem Inc	501413	Drug Test Kit	225.77
Dietrich***, David	501587	Mileage Reimbursement	124.02
Donovan, Joseph M.	500670	Commission Meeting & Mileage	64.00
Drent***, Angela A	101024	DH Reimbursement	626.19
Dunes Dental 4 Kids	105206	DH 25-3 / 1/28/2025	664.21
Dunwell LLC	103002	9102 - Reclaim R-22 from chiller	2,145.00
Eakes Office Solutions	105329	bathroom toiletries	440.64
Ellipsis Inc.	501119	shelter	1,399.50
Fedex	81003	DH Shipping	38.52
Fennell, Thomas	81295	Commission Meeting	50.00
FiberComm	99390	County Share	2,445.46
Fisher Healthcare (P-IL)	758	Fisher Healthcare	40.90
Five Star Awards & More	104593	Plaques for 2024 volunteer awards/DPNC	125.00
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	1,426.46
Floyd Valley Healthcare	99031	Service Area 3 HPP	263.13
Foulk Brothers P & H	85600	DH Ilkay Bottle Filler Not Working	469.00
Funk Suspension Specialist	501317	Animal Control: Maintenance; Vehicle	89.25
Gill Hauling Inc	100935	Acct #3134-254379-001/Overloaded contain	15.00
Gill Hauling Inc	500533	9103 - Garbage service JN25	992.96
Gilreath***, Jacob S.	500638	Meals @ PCC Conf	13.63
Gordon Flesch Company Inc	500181	Printer contract	512.78
Graham Tire Co (SC)	95956	Tire Repair #217	1,195.00
Grainger Inc	241579	9101 - Plumbing supplies	1,216.26
Grieme***, Kevin	99984	DH Reimbursement	714.28
Grinnell Mutual Reinsurance Company	500355	Claim No. IA 00304212	42,474.66
Hanson***, Elizabeth	105711	DH Reimbursement	1.40
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	523.68
Healy Welding	101752	Labor, Welding Supplies, Pipe	267.50
Heart Therapy	500753	Mental Health Consultation for HOPES	450.00
Holland Lawn Care, Inc	104811	DH Snow Removal & Application of Ice Melt	1,129.21
Home Depot Pro	105875	9113 - Workbench	384.33
Horn Memorial Hospital/Public Health	101132	DH Preparedness Monthly Expense	114.00
Hornick City of	112900	Water	79.03
Huitron Horta***, Monserrat	501467	DH Reimbursement	27.30
Hunwardsen***, Amber M	98589	DH Reimbursement	20.30
Hy Vee Inc	101910	DH Realtor Time of Transfer store 1615 trx 0	115.83
Hydraulic Sales & Service	115400	Parts #417	427.64
IDEXX Distribution, Inc.	99460	Water Testing Supplies	317.15
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Innovational Water Solutions LLC	501277	DH Hydronic System Management	330.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	5,428.46
Inpro Corporation	100328	Wall protection vinyl	602.56
Iowa Dept of Natural Resources	105485	DH Well Permit #64043	75.00
Iowa Dept of Public Safety	105533	MACH software for officers - JN25-MR25	300.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-JN25	113.05
Iowa Information, Inc.	1757	ad for event (Bran Wilkening)	322.88
Iowa Prison Ind	160784	Signs	14,442.60
Iowa State Association of Counties	100789	ISAC Leadership Conference Registration	100.00
ISAC Iowa State Assn of Counties	213063	ISAC Spring School Registration 03/13-14/20	210.00
Jacks Uniforms & Equipment	121600	Uniforms	710.30
Jackson***, Lori	103882	DH CPR Reimbursement	17.66
Jarabek***, Michael	100969	Meals & Parking @ Conf	94.13
Jimenez***, Candelario A	1104	Work Comp	255.07
Joaquin***, Norma	501125	DH \$33 ISmile & \$13.20 Program Income	46.20
John Deere Financial	103342	Acct #36102-79891/Air filters	97.17
Johnson Controls Security Solutions	105667	Johnson Controls Installation	2,469.19
Johnson, Jami L	173039	Deposition	77.50
Josh's Truck Alignments, LLC	500271	Parts & Labor #929	475.91
Kids Reference Company Inc	98147	books	208.85
Klemish***, Alexcia	105403	DH Reimbursement	5.60
Language Link	500813	Interpreting	119.46

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Leeds Pharmacy	141229	Work Comp	379.50
Leibfried, Danielle	501036	Training fees for LSP 2.0	150.00
Lopez, Guadalupe	501542	DH Reimbursement	72.36
Luna***, Maria	500833	DH Reimbursement	136.66
Lutheran Services in Iowa	101026	DH Monthly Reimbursement	14,635.11
Lyon County EMS	500433	Service Area 3 EMS System Development	85.00
Magana-Magana***, Jackeline	500918	DH CPR Reimbursement	17.66
Mail House	148553	Inv. 90460	8,363.84
Mailing Services Inc	102551	CO ASSR: ASSESSMENT ROLLS 2025	1,000.00
Mansfield, John	105072	Commission Meeting & Mileage	56.30
McClure***, Cortney A.	501066	DH Reimbursement	35.70
Menards	199721	Batteries & laundry detergent/BL-SB	291.47
Mercyone Siouxland Occupational Health	1529	Pre-employment/Employee Medical Fees	1,823.66
Meyer Bros Colonial Chapel	159000	transportation	752.00
Mid American Energy (D-IA)	159813	Electricity	2,020.29
Mid Country Machinery Inc	102695	Parts & Labor #323	926.89
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring FB25	108.16
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	38.61
Midwest Automatic Fire Sprinkler Co	99809	DH Installed New Backflow	4,725.00
Midwest Honda Suzuki Kubota	102021	Joint, boot band & tie rod-'19 Kubota RTV #4	368.57
Midwest Wheel	161205	Parts #929	102.70
Mikes Repair	161687	Tire Repair #504	320.00
Miller***, Megan	104482	DH Reimbursement	142.10
Moore, Corbett, Heffernan, Moeller, & N	105204	Nutra-Flo Company	120.00
Moville J and J Motor Inc	121250	Tire Repair #24	125.00
Munger Reinschmidt & Denne	98836	General Counsel	2,040.30
Munoz***, Cynthia	500073	DH Reimbursement	126.00
Murphy Tractor	99032	Parts & Labor #421	18,077.58
NACCHO	170047	NACCHO Preparedness summit	850.00
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel	15,019.79
Newsom, Jake	501585	DH Well Services	700.00
Newspapers in Education	501600	News for Students sponsor recognition ad	150.00
Nystrom Electric	102943	1500 - Data center project	15,106.55
OBrien County Public Health	99777	Service Area 3 Preparedness PHEP	1,598.34
Oetken***, Lori A	99781	DH Reimbursement	30.80
One Office Solution (Norfolk)	104853	supplies	1,123.06
Orange City Area Health System	500645	Service Area 3 Preparedness HPP	1,325.22
O'Reilly Auto Parts	102797	Batteries	163.02
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	2,194.48
Osceola County EMS	500615	Service Area 3 EMS	3,000.00
Oto City of	180887	Water	84.92
Ouellette***, Shelly R	104454	DH CPR Reimbursement	17.66
Outhouse Exhibit Services Inc	501597	Monarch & milkweed traveling exhibit renta	500.00
Overhead Door of Sioux City	181025	Buildings - Oto	1,320.00
Patagonia Health Inc.	501192	DH Subscription Fees	2,862.79
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Patterson Dental Supply Inc Omaha	98545	I-S@S small order 1/2025	227.93
Pickermans	99767	BOH Meeting Lunch	136.38
Pierson City of	1571	Water	83.29
Power Wash USA	104641	Car Washes	870.00
Precise Kit Promotions	102613	Adult Hygiene Kit	780.00
Presto-X	102694	DH Pest Control	335.62
Prevent Child Abuse America	99197	HFA Dues	2,000.00
Propio LS, LLC	501190	DH Interpretive Services	1,129.75
Quality Telecommunications Inc	103001	phone system	55.00
Record Printing & Copy Ctr LLC	194837	Window Envelopes	1,677.50
Roto Rooter (SC-IA)	200770	9103 - Clear mainline	405.00
S & S Equipment Inc	100686	Parts #917	749.35
Sams Club (A-GA)	205178	Food	199.44
Sanofi Pasteur Inc	100782	DH Tubersol	1,095.49
Sapp Bros Petroleum Inc	100280	New Propane Tank @ Moville	4,731.38

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Security National Bank (CRD-Card)	208797	DH CC TB - Flight	436.44
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	125.00
SFM Mutual Insurance Company	500520	Work Comp	553.00
Sioux Body Shop	1330	Sheriff's Office Liability	6,190.88
Sioux Center Health	500546	Service Area 3 Preparedness HPP	2,303.50
Sioux City Treas (447)	213400	DH CQ/677604 Fleet Vehicle - Traverse Pay (39,936.31
Sioux Sales Co	214700	9108 - Flashlight	69.95
Siouxland Animal Hospital	98985	K9 expense	84.99
Siouxland District Health	218021	DH Fleet Reimbursement	217.05
Siouxland Lock & Key	301000	9108 - Keys	215.00
Siouxland Taxi	102147	DH Client Transportation	131.15
Smilemakers	104293	order 1/2025	1,177.43
Sooland Bobcat	218771	Grinding bumps on 180th St.	231.02
Spectra Baby USA	105803	Breast Pumps	4,840.50
Spee Dee Delivery Service Inc	104385	shipping	41.80
State Hygienic Laboratory	115680	DH Arsenic Testing	325.50
State of Iowa Department of Inspections,	501282	9113 - Elevator 16617 inspection/op fee	1,350.00
Summit Food Service LLC	500010	Food	29,352.96
Sunset Law Enforcement	103409	Ammo	2,794.80
T & W Tire & Retreading	103092	9108 - Oil change 133064	41.50
Thompson Solutions Group	231500	9113 - 360 camera install vest. 1122	6,769.87
Thomson Gale	100346	LP books	24.74
Thurman Psychological LLC	501051	Jessica Bino Trial Prep	8,470.60
Titan Machinery Inc	104494	Parts & Labor #221	938.32
Transource	105522	Filters #99	176.91
Tri State Emergency Management Asso	104264	Tr-State 2025 Membership Dues	40.00
Tri State Nursing	100040	Temp CNA	5,534.38
Tristar Risk Management	105839	Annual Admin Fee	14,252.23
Uline	103247	Household Supplies	423.40
Ultra No Touch Car Wash	19	DH Fleet Car Wash	42.00
Unity Point St Luke's	104203	DH 25-1 / 12/10/2024 & 25-2 / 12/10/2024	2,579.54
Veenstra & Kimm Inc	239345	professional services 1/2/25 to 1/18/25	7,441.80
Viet***, Miranda	501211	DH Reimbursement	28.49
W W Grainger Inc	241448	28th St. Padlocks	734.95
Waterbury Funeral Service	100534	transportation	750.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	255,609.00
Wells Fargo Financial Leasing Inc	500191	Ricoh 7th Lease Pmt	132.25
Western Iowa Tech	248200	Feb. 2025 Rent	3,666.64
Woodbury Cnty Rec	254200	Electric service-JN25/Acct #9009583200/Par	5,979.68
Woodbury County Clerk of Court**	50826	Grand Jury Expenses January 2025	1,390.50
Woodbury County Debt Service	99643	DH Rent	6,667.00
Youth Shelter Care	257821	shelter	605.41
Yusten***, April	104373	DH \$30.00 @School & \$12 Program Income	42.00
Zvirgzdinas, Kellie	101368	DH Reimbursement	22.40
Grand Total:			757,727.28