



Vendor Name	Vendor Number	Payable Description	Total Payments
4Imprint Inc	105790	Table Throw/Convention Bag/Mini Flyer/Per	1,904.07
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	161.12
Access Systems Leasing	105258	Contract Charge 04/02/2025 - 04/24/2025	1,173.90
Ace Engine & Parts Dist	145	Animal Control; Maintenance; Vehicle	723.25
Advanced Correctional Healthcare	105264	Medical	420.00
Agrivision Equipment Group LLC	105660	Filters	25.18
Ahlers & Cooney PC	101156	Professional Services:LEC Authority Cleanup	1,653.00
Alford***, Amy J	100943	DH Employee Mileage	88.90
Amazon Capital Services Inc	500176	Microphone & sound system/LS concession	1,373.40
American Screening LLC	103556	American Screening Company	448.91
Anguiano***, Ana	105490	DH WIC Conference	903.60
AT&T Mobility	103362	Acct#287319881880/Aircard service/AP25	330.16
Autry Reporting	14803	Depositions	215.00
Aventure Staffing & Professional	102513	Temp Custodian	2,892.56
BOK Financial	500745	County Road Improvement Bond	955,050.00
BOK Financial	LEC 500746	4754-principal due-taxable bond	2,868,126.47
Bomgaars	27646	Step Ladder 10 FT	966.92
Brandt***, Pamela	501254	DH Mileage	183.40
Briones, Samantha	501675	Walmart Reimb	32.12
Brock***, Tyler S	32170	DH Reimbursement	2,182.78
Burgess Public Health	500657	DH Service Area 3 PHEP Preparedness	2,108.60
C W Suter & Son Inc	86382	9106 HVAC repair	770.40
Canon Financial Services Inc	40698	Contract Charges	197.00
Cedar Falls Construction	104210	2024 PCC Patching	59,889.19
Centurylink	103380	Acct# 334036263/Phone service-LS/MY25	82.09
Cherokee Public Health	105410	DH Service Area 3 Preparedness PHEP	1,430.62
Chesterman CO	321643	9105 Drinking Water	548.90
Chwirka***, Zane	103711	Commission Meetings & Mileage	112.60
Claim.MD, Inc.	500662	DH Billing Platform	105.00
Clausen-Rosendahl***, Michelle R	98551	DH Reimbursement - NEHA Conference	905.00
Clayton, Emily	103750	Commission Meetings & Mileage	144.80
Cole Papers Inc	500417	9101 Custodial supplies	3,002.06
Column Software PBC	501322	Legal Notice	117.84
Community Action Agency	99895	DH Monthly Reimbursement PHEP	20,221.82
Concordance Healthcare Solutions	105837	Lead Test Kit; Lancet Safety	6,838.58
Concrete Raising Service	102771	6100-23-Foundation (DPNC)	48,000.00
Control Solutions, Inc	500328	Data Logger	185.81
Cornhusker Int Trucks Inc	437	Parts #201	1,219.87
Cott Systems	501314	Monthly online index/trf book maintenance	310.00
Courtney***, Christopher	501656	DH Reimbursement - CPR - \$17.66	17.66
Cripe***, Marilyn	102579	DH - CPR - \$17.66	17.66
Culligan Water Conditioning	98620	Acct #25387/Filter change 4/11-5/9/BL resic	31.00
Danbury Review	62875	Legal Notices 1/30/24 - 03/12/25	881.94
Davison Fuels & Oil, LLC	500060	DH Fleet Fuel	324.91
Delaney***, Abbigale	501591	DH REIMBURSEMENT	155.40
Delperdang***, Trista	500921	DH \$184.5 ISmile & \$73.80 Program Revenu	376.10
Delta Dental of Iowa	962	Weekly Dental Wire	5,607.25
Dennis Supply	66052	HVAC consumables (filters & cleaners)	669.55
Des Moines Stamp MFG Co	66319	Address Stamp	46.00
DLT Solutions Inc	98498	Civil 3D Subscription Renewal	5,343.72
Donovan, Joseph M.	500670	Commission Meeting & Mileage	128.00
Drain Specialists	105857	9101 Bathroom sink clog	180.00
Eakes Office Solutions	105329	Janitor consumables	757.82
Fennell, Thomas	81295	Commission Meetings & Mileage	114.90
Ferrusquia, Juan J	501658	Well Shock	385.00

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Flanders***, Tyler	501064	DH Reimbursement	1,006.71
Floyd Valley Community Health Serv	99085	DH Service Area 3 Preparedness PHEP	495.07
Fremont Tire Co (Hwy 75N)	86756	Vehicle Repairs	54.93
Gill Hauling Inc	100935	9113 Waste Disposal	15.00
Gordon Flesch Company Inc	500181	Lexmark Printers	562.30
Graffix Inc	105073	Notes	3,380.88
Halo Branded Solutions Inc	501647	Lead educational materials	452.99
Hanson***, Elizabeth	105711	DH Reimbursement - CPR	17.66
Hawarden Regional Healthcare	500658	DH Service Area 3 Preparedness HPP	853.17
Health Services of Lyon County	99695	DH Service Area 3 Preparedness PHEP	856.01
Heart Therapy	500753	Mental Health Consultation, HEART Therapy	300.00
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Horn Memorial Hospital/Public Health	101132	DH Service Area 3 Preparedness PHEP	1,925.19
Huitron Horta***, Monserrat	501467	DH Reimbursement	58.10
Hunwardsen***, Amber M	98589	DH Reimbursement - CPR	73.89
Hy Vee Inc	101910	DH Public Health Week Treats	67.99
Ida County EMS	501272	DH Service Area 3 EMS System	6,759.05
iHeartMedia	500895	Inclusivity Educational Campaign	100.00
IMON Communications LLC	501596	County share	3,023.80
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	645.11
Iowa Association of County Veteran Servi	101959	Woodbury County Veteran Affairs - FY26	50.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-AP25	522.15
Iowa Division of Criminal	275479	DH Background Check Fund Replenishment	200.00
Iowa Law Enforcement Academy	118798	School	10.00
Iowa Secretary of State	219	NCOA & No Activity Cards	1,523.63
Istate Truck Center	103383	Filters #200	868.73
Jacks Uniforms & Equipment	121600	Uniforms	218.30
Jimenez***, Candelario A	1104	Work Comp	255.07
Joaquin***, Norma	501125	DH \$262 @School & \$104.80 Program Rever	366.80
Johnson, Jami L	173039	Sworn Statement	904.50
Josh's Truck Alignments, LLC	500271	Parts & Labor #934	463.45
Klemish***, Alexcia	105403	DH Reimbursement	235.04
Knoepfler Chevrolet Co	131700	Parts & Labor #26	778.19
Language Line Services	1369	DH Interpreter Service	6.80
Level Digital Media LLC	501646	DH Digital Campaign for Back to School - HP,	15,525.00
Loffler Companies Inc	500177	Contract Charge	218.28
Lopez***, Ana	103546	DH CPR Reimbursement	17.66
Luna***, Maria	500833	DH Mileage	246.83
Lutheran Services in Iowa	101026	DH MIECHV	15,498.91
Lyon County EMS	500433	DH Service Area 3 EMS System Developmen	60.00
Mail House	148553	Postage & Meter (WC Tax Statements)	4,643.38
Mansfield, John	105072	Commission Meetings & Mileage	112.60
McClure***, Cortney A.	501066	DH Employee Mileage	107.80
Menards	199721	Shop Supplies	777.80
MES Service Company LLC	501673	Machinery & Equipment; Safety	761.55
Meyer Bros Colonial Chapel	159000	Transport	752.00
MFC Auto LLC	501424	Parts #932	20.00
Mid American Energy (D-IA)	159813	21081-21018 MY25 9113 Gas/Electric	15,866.52
Midwest Alarm Company, Sioux City	103589	9101 Elevator Alarm Monitor	108.16
Midwest Card and Id Solutions	104963	Salamander Traning AP25	2,750.00
Midwest Turf & Irrigation (D)	161012	Rod end - Toro mower #211	83.45
Midwest Wheel	161205	Parts #917	11.26
Miller***, Megan	104482	DH Reimbursement	289.80
Motorola Solutions Inc	103202	Radio and Related	1,197.54
Munoz***, Cynthia	500073	DH Employee Mileage	130.20
Murphy Tractor	99032	Filters #412	344.49
NACCHO	170047	NACCHO Annual Membership	1,020.00
National Academies of Emergency Dispat	98469	Re-cert Stacey Gonzalez 1033285	55.00
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel	1,423.73

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Noodle Soup of Weingart Design	1919	Lanolin Minis	385.00
Northwest Iowa Hospital Corporation	100473	DH 25-3 / 01/28/2025	1,289.77
Novelty Machine & Supply Co	175801	9103 Compressor Pump	841.05
OBrien County Public Health	99777	DH Service Area 3 Preparedness PHEP	954.58
Oetken***, Lori A	99781	DH Employee Mileage	34.30
Office Elements	100254	DH C. Courtney Desk	3,312.88
Office Furniture Options Inc	501460	9101 WCICC Data Center CIP	16,150.00
One Office Solution (Norfolk)	104853	Office Supplies	859.01
Osceola Community Health Services	99601	DH Service Area 3 Preparedness PHEP	425.84
Osceola County EMS	500615	DH Service Area 3 EMS	2,000.00
Oto City of	180887	Water	70.18
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	Etch Gel 37% SYR 2ML 4/PK	88.30
Peterbilt of Sioux City	103682	Filters #934	497.04
Pickermans	99767	BOH Meeting Lunch	136.38
Pierson City of	1571	Water	53.62
Police Legal Sciences, Inc.	501120	Annual training subscription	2,060.00
Positive Promotions Inc	103294	Breastfeeding Healthy Mom, Water Bottle	359.95
Presto-X	102694	DH Pest Control	167.81
Prevent Child Abuse America	99197	Healthy Families America Dues	2,375.00
Propio LS, LLC	501190	DH Interpretive Services	1,506.00
Record Printing & Copy Ctr LLC	194837	Sympathy Cards	480.50
Red Pepper Software, LLC	501356	Qualtrics Retainer Tech Support	17,500.00
Road Machinery & Supplies	978	Batteries #200	389.22
Robertson***, Matthew	500556	DH Reimbursement	400.44
Robinson***, Lisa	103684	Spring School Mileage - 466 Miles	326.20
Rodriguez***, Carmen	501582	DH Reimbursement	5.60
Safelite Fulfillment, Inc	104428	Windshield	621.52
Sanders***, Alicia A	100041	DH Reimbursement	450.00
Sanofi Pasteur Inc	100782	Prepay JE vaccine	741.25
Sapp Bros, Inc.	500664	Diesel @ Merville	13,138.94
Security National Bank	208800	Loan Note Series 2022A	2,111,258.48
Security National Bank (CRD-Card)	208797	DH CC DL - Office Equip & Supplies	6,260.24
SFM Mutual Insurance Company	500520	Work Comp	477.00
Sherwin Williams	210963	9103 Clerk station touch up paint	31.95
Sioux City Fire Rescue	105704	Transport	1,050.00
Sioux City Journal Communications	102790	Legal Publication	681.44
Sioux City Treas (447)	213400	Payroll	70,652.46
Sioux Sales Co	214700	Uniforms	89.95
Siouxland Center Active Generations	215800	Senior Living Fair-Fee	80.00
Siouxland District Health	218021	GTC Well Water Testing	1,672.50
Siouxland Taxi	102147	DH Client Ride	359.70
Skaff***, Michelle	104333	Cushing CI Counsel/Dist 3 Auditor Meeting	91.00
Sloan Glass Service	216545	DH Adjust Panic Bars & Closers	175.00
Spex CertiPrep, LLC	501643	Water Proficiency Testing Samples	149.00
Square Tire Gordon Drive	102019	Oil Change #101	79.94
State of Iowa Department of Inspections,	501282	Gold Seal Licenses	126.31
Summit Food Service LLC	500010	Food	14,657.76
The Shredder	501511	Shredding	132.00
Thomas***, Melissa	104839	PELRA Spring Conference	273.00
Thompson Solutions Group	231500	Card Readers	22,578.56
Thomson West	99678	Legal Research	2,238.98
Trimpe***, Janet Lynne	1243	Mileage - District III Meeting - Lakeside, low:	69.79
Uhl***, Aimee	104686	Jouwstra/Sadden Scholarship - A_Uhl	2,067.00
Uline	103247	anti fatigue mats	347.23
Vac Shack Inc	238519	Upright Vacuum cleaner	998.00
Verizon Wireless	98927	780533285-00001	5,419.81
Vestis Services LLC	501396	DH Rugs - Administration	111.44
Von Hagel***, Emma	501505	DH Reimbursement	281.09
Waterbury Funeral Service	100534	#1248 - Crematiion Assistance	2,600.00

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Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	106,866.33
Whitfield & Eddy, P.L.C.	501261	LEC Matters	24,706.00
WITCC	241382	DH CPR Fees	25.00
Woodbury Cnty Rec	254200	Electric service-AP25/Acct #9009583200/Pai	4,072.23
Woodbury Cnty Treasurer-Copy Paper	104770	Copier Paper	877.80
Woodbury County Debt Service	99643	DH Rent	6,667.00
Woodbury County Emergency Managem	104689	DH Service Area 3 PHEP	3,491.66
Woodbury County Law Enforcement Cen	500864	FY25 2nd half lease payment	200,000.00
Yusten***, April	104373	DH \$165 @School & \$66 Program Revenue	270.59
		<b>Grand Total:</b>	<b>6,752,953.71</b>