



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas-Bookmobile	57.05
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	10.00
Access Systems Leasing	105258	HR Sharp Printer Charges	344.67
Ace Engine & Parts Dist	501546	Shop Tools	34.48
AFC Industries Inc	501300	Sign Bolts	48.65
Alford***, Amy J	100943	DH Mileage	170.10
Amazon Capital Services Inc	500176	DH Webcams & Headsets	2,404.88
American Public Health Assc (DC)	7568	DH APHA Annual Membership Dues	790.00
Andrade***, Areli	501850	DH ASQ3 & ASQ:SE Training	25.00
Anthon City Of	125351	ANTHON UTILITIES	135.49
Armstrong - VanHouten Funeral Homes,	500834	#1261 - Cremation Assistance	1,300.00
Association Of Healthcare Emergency	104739	DH AHEPP Suscription	185.00
AT&T Mobility	103362	Acct#287319881880/Aircard service/JN26	425.26
Aventure Staffing & Professional	102513	Temp Custodian	2,992.88
Baker Group	LEC 500426	4750-Jail Project-Management	29,713.00
Bean****, Sara Jo	501103	DH Mileage	4.50
Beyer, Shelly	500393	DH Well Services	133.75
Biomerieux Vitec Inc	25031	DH Lab Supplies	279.18
Blatchford***, Sarah E	100925	DH Mileage	32.90
Bomgaars	27646	Shop Tools, Oil	901.67
Boyer Ridge Manufacturing, Inc	501860	New Equipment #304-20	75,675.00
Brandt***, Pamela	501254	DH Mileage	256.50
Bremer**, Virgil H	31202	Meals @ Co Eng Conf, PCC Conf	27.36
Brosamle***, Brandi	501394	Books for Library from Amazon	87.00
Burgess Health Center	36131	Service Area 3 Preparedness HPP	288.70
Burgess Public Health	500657	Service Area 3 PHEP	2,178.84
Camarigg, Parker	501854	DH Reimbursement Food License	400.00
Cannon Moss Brygger & Assoc (SC-IA)	100159	9101 Elevator Replacement	4,351.60
Canon Financial Services Inc	40698	Contract Charge	197.00
Card Service Center	501759	DH CC DL - Claim.MD & Travel	4,174.67
Center For Disease Detection	104291	DH Test	18.00
Central IA Distributing	44891	Janitorial Supplies - Merville	195.00
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	556.65
Chesterman CO	321643	Water @ Merville	300.14
Chwirka***, Zane	103711	Commission Meeting & Mileage	56.53
Cincinnati Insurance Co	103860	Liability	426.00
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service/LS	45.30
CJ Cooper & Associates	105574	Lab/MRO Fees	577.50
Cole Papers Inc	500417	9101 Custodial supplies	1,876.41
Column Software PBC	501322	Legal Publication	694.44
Community Action Agency	99895	DH MIECHV Monthly Reimbursement	20,650.20
Community Health Partners	99339	Service Area 3 Preparedness PHEP	861.53
Cottrell***, Seth	501863	Holster reimb	210.83
Crawford County Community Health	501748	Service Area 3 PHEP	288.36
Crittenton Center	84100	Shelter	2,612.40
Cummins Sales and Service	105345	DH Annual Generator Maintenance	1,215.56
Danbury City Of	62484	Water January 2026	104.30
Davison Fuels & Oil LLC	501787	DH Fleet Fuel	230.26
Delperdang***, Trista	500921	DH ISmile \$10.5 Prog Rev \$4.20	14.70
Delta Dental of Iowa	962	Weekly Dental Wire	6,564.05
Dental City	500098	DH Dental Supplies	389.51
Dixon Constr Co	68900	BROS-CO97(150)--8J-97	122,301.36
DNTL Works Equipment Corp	501848	DH Portable Hygiene Units	8,629.00
Donovan, Joseph M.	500670	Commission Meeting & Mileage	64.50
Drain Specialists	105857	9103 4th Fl RR snake	195.00

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Driven Auto Body LLC	501110	Sheriff's Office Liability	3,627.60
Dunes Dental 4 Kids	105206	DH Client # 26-2 - 1-14-25	90.26
Eakes Office Solutions	105329	DH 20" Pad	324.36
Elevate Oral Care, LLC	500093	SD Advantage Arrest Unit	690.00
Fedex	81003	Postage	12.13
Fisher Healthcare (P-IL)	758	DH YERSN ANTI SUP CN	461.89
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	270.13
Floyd Valley Healthcare	99031	Service Area 3 Preparedness HPP	342.07
Fredrikson	LEC 501205	4753-Jail Project-Professional Fees	122,150.69
Gay, Robert B	90503	Bookkeeping	275.00
Gill Hauling Inc	500533	9113 Waste Disposal	2,489.00
Gilreath***, Jacob S.	500638	Meals @ PCC Conf	12.84
GITSIT Solutions LLC	501849	DH Well Services	600.00
Gordon Flesch Company Inc	500181	MV & TAX PRINTER CONTRACT	256.08
Graffix Inc	105073	Shirts - Commissioner	162.00
Grieme***, Kevin	99984	DH Region 3 LPH	171.10
Guardian RFID	501115	ID cards	1,888.50
Hach Chemical Co	100409	DH Water testing supplies	1,021.70
Hanson***, Elizabeth	105711	DH Reimbursement	7.25
HD Supply Facilities Maintenance	501831	9101 Spray adhesive	35.96
Heart Therapy	500753	DH Mental Health Consultation	518.70
Hemocue America	104396	DH Cuvettes-Hemocue	3,058.20
Hinds, Phillip	501720	Commission meeting & Mileage	54.35
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Hoffman***, Myrle	501716	DH Mileage	25.20
Holiday Inn (DM-FleurR Dr)	298000	Lodging for Bremer for PCC Conf	952.00
Holland Lawn Care, Inc	104811	DH Snow Removal	1,775.92
Huitron Horta***, Monserrat	501467	DH Mileage	137.70
Hunwardsen***, Amber M	98589	DH Mileage	54.60
Hy Vee Inc	101910	DH Food License Reimbursement	506.01
Hydraulic Sales & Service	115400	Parts #403	9.40
IAN Iowa Assn of Naturalist	116569	Spring IAN workshop - Theresa, Kari & Maria	280.00
IDEXX Distribution, Inc.	99460	DH WPSE0201 GAMMA IR	344.94
IMON Communications LLC	501596	County Share	2,433.70
Inland Truck Parts Co	117762	Parts & Labor #402	2,264.85
Innovational Water Solutions LLC	501277	DH Hydronic System Management	165.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	6,013.27
Iowa Dept of Natural Resources	105485	DH Well Permit	50.00
Iowa Homeland Security & Emergency M	102430	Qrt 2 PSAP Payment Iowa Code 34A.12	11,635.39
Iowa State Assn of Assessors	120387	2026 ISAA Membership Dues	500.00
Jacks Uniforms & Equipment	121600	Clothing allowance - D Heissel & badge hold	173.80
Jarabek***, Michael	100969	Meals, Parking @ Co Eng Conf, PCC Conf	48.07
Jessen Automotive	105818	Battery - '22 Ford #302	199.99
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Controls Security Solutions	105667	DH Security	21.67
Joy Auto Supply Inc	127342	Acct #9580/O-rings, oil & filter/LS	246.96
Kenney, Neil	501563	Meeting	100.00
Kuhlmann***, Loni	500552	Mileage - 487.4	353.37
Language Line Services	1369	DH Interpreter Service	6.80
Language Link	500813	Interpreting	118.40
Lawton Ambulance	100178	Transport	350.00
Leibfried, Danielle	501036	DH LSP Training for new worker	75.00
Lessman Electric Supply	142301	DH Light Bulbs	32.79
Loutsch***, Margaret	501796	DH Reimbursement for CPR	19.80
Luna***, Maria	500833	DH Mileage	133.20
Lutheran Services in Iowa	101026	DH MIECHV Monthly Reimbursement	17,917.02
Mail House	148553	Metering Contract/Postage - BOS	6,404.30
Mansfield, John	105072	Commission Meeting & Mileage	56.53
Mares***, Anais	500537	DH Mileage	192.13
Matheson-Linweld	103164	Welding Supplies	89.31
McClure***, Cortney A.	501066	DH \$27.50 @School & \$11 Prog Revenue	60.90

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McKesson Medical Surgical, Inc	101864	DH Med Supplies	453.56
McKesson Medical-Surgical Minnesota S	501804	DH Lead test kits	2,484.17
Menards	199721	Window shades for cabins/SB	351.92
Merck Sharp & Dohme LLC	500914	DH MMR	932.03
Mid American Energy (D-IA)	159813	0440031019 JN26 Elec/Gas	24,490.62
Midwest Alarm Co Inc	102416	9101 Fire alarm monitor	113.02
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	40.35
Midwest Turf & Irrigation (D)	161012	Filters, blades & parts-'15 Toro mower #211	329.24
Midwest Wheel	161205	Parts #929	31.00
Miller***, Megan	104482	DH Mileage	138.60
Mobile Tint	500947	Tint	120.00
MPire Heating & Cooling, LLC	105635	Buildings - Danbury Shop	13,467.50
Munoz***, Cynthia	500073	DH Mlilage	200.70
Murphy Tractor	99032	Parts & Labor #417	13,985.19
NACCHO	170047	DH Preparedness Summit Conference	895.00
New Century FS	501769	Propane	3,995.89
Noodle Soup of Weingart Design	1919	DH Incentives for HOPES	4,474.95
Oetken***, Lori A	99781	DH Mileage	56.00
One Office Solution (Norfolk)	104853	Office supplies	700.15
Orange City Area Health System	500645	Service Area 3 Preparedness HPP	521.97
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	477.86
Oto City of	180887	Water	70.88
Overlook Cafeteria @ WITCC	99651	DH 99 Counties Cancer Meeting - beverages	60.00
Patagonia Health Inc.	501192	DH Subscription Fees	3,142.31
Pathology Medical Serv of Siouxland	1859	ME-1 Form, ME1 Morgue Use Fee	2,475.00
Patterson Dental Supply Inc Omaha	98545	DH Dental Supplies	1,612.78
Pepin, Christopher	501564	Meeting	75.00
Petersen Oil Co	100875	Gasohol - 177 gals/SW	408.69
Phoenix Supply	104275	Household Supplies	727.50
Pickermans	99767	DH BOH Meeting Lunch	140.98
Pierson City of	1571	Water	53.29
Plummer***, Matthew	103841	Maintenance; Vehicle	51.07
Prestige Collision Repair Centers	1367	Liability	3,172.83
Prevent Child Abuse America	99197	DH Healthy Families America Affiliation Fees	3,525.00
Propio LS, LLC	501190	DH Interpretive Services	1,647.04
Rasmussen Mechanical Services	102834	9103 Boiler repairs	244.42
Record Printing & Copy Ctr LLC	194837	2026 Annual Notices	857.00
Redwood Toxicology Laboratory, Inc.	500837	DH Panel 1 m-AMP500	12.00
Resource Consulting Engineers LLC	LEC 501307	4750-Jail Project-Professional Services	3,027.50
Ricoh USA, Inc	105143	Printer	327.53
Robertson Implement Co Inc	500652	Shop Tools - C'ville Shed	2,578.50
Rodriguez***, Carmen	501582	DH Homemaker Supplies	260.35
Sanofi Pasteur Inc	100782	DH Typhim Vi 25mcg	2,788.34
Sapp Bros, Inc.	500664	Diesel - Merville	7,615.72
Schau Salvage Inc	104185	Iron	120.00
Sergeant Bluff Advocate	100648	Legal Publications	1,654.02
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	753.28
Short Staffed Inc	501828	DH Temp Direct Care Worker	2,761.23
Sioux Center Health	500546	Service Area 3 Preparedness HPP	4,341.62
Sioux City Journal	105512	DH Annual Renewal	342.00
Sioux City Treas (447)	213400	Data Processing	100,398.27
Siouxland District Health	218021	GTC Well Water Testing	793.50
Siouxland Lock & Key	301000	Keys	122.20
Siouxland Trailer Sales	224649	Parts #929	363.20
Spee Dee Delivery Service Inc	104385	Delivery service	20.90
Staples Advantage	105681	Office Supplies	226.44
Staples Business Advantage	101757	DH Toner for Lexmark Printer in Lab Office	104.32
State Hygienic Laboratory	115680	DH Arsenic Testing	479.00
Steffen Truck Equipment Inc	105183	Parts #403	840.00
Stensland, John	222803	Meeting	75.00
Steves Beane Plumbing Co	500202	DH Plumbing	1,276.00

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T&W Tire	501744	Maintenance; Vehicle	2,164.45
Ultra No Touch Car Wash	19	DH Fleet Car Wash	20.00
Unity Point St Luke's	104203	Morgue Use Fees	1,059.65
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	290.00
Vestis Services LLC	501396	DH Rugs - Administration	112.44
Waterbury Funeral Service	100534	#1262 - Burial Assistance	3,100.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	261,729.32
Wells Fargo Financial Leasing Inc	500191	9th Copier Lease Pmt	256.03
Western Iowa Equipment	105859	Parts #301	411.34
Western Iowa Telephone	248000	Telephone	538.18
Westly***, Jody A	100499	DH - CPR Reimbursement	19.80
Whitfield & Eddy, P.L.C.	501261	LEC Matters	7,748.50
Wingert***, Cindy	105385	DH Hawkeye \$5.00 Prog Rev \$2.00	7.00
WITCC	241382	DH CPR	110.00
Woodbury Cnty Fair Assn	229312	2 Booth Registration	300.00
Woodbury Cnty Rec	254200	Anthon Tower utilities	1,800.57
Woodbury Cnty Treasurer-Copy Paper	104770	DH Copier Paper	800.00
Woodbury County Debt Service	99643	DH Rent	6,667.00
Zoro Tools Inc	501791	9113 water heater ignitor	1,817.94
Zyris Inc	105682	DH Isolite Order	615.21
		Grand Total:	<u>997,597.42</u>