



Vendor Name	Vendor Number	Payable Description	Total Payments
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	169.60
Access Systems Leasing	105258	HR Sharp Printer Charges	313.34
Ace Refrigeration Co	1472	DH Annual refrigerator/freezer maintenance	353.50
Ahlers & Cooney PC	101156	Judicial Review of IUC Permit	226.98
Alford***, Amy J	100943	DH Mileage	212.03
Allman, Kevin D.	501091	Grant Township meeting	50.00
Amazon Capital Services Inc	500176	DH WIC Office Supplies	1,997.20
Andrade***, Areli	501850	DH Mileage	7.25
Anthon City Of	125351	ANTHON UTILITIES	127.47
AT&T Mobility	103362	Air cards	2,115.34
Aventure Staffing & Professional	102513	Temp Custodian	1,575.20
Barnes & Noble	18713	books	446.70
Barry Motor Co	19400	Filters, Oil #93	138.35
Bean****, Sara Jo	501103	DH Mileage	23.20
Beeson, John	21962	Kedron Township meeting	25.00
Bekins Fire & Safety Services Co	501039	DH Extinguisher Service	575.22
Benson, Chase	501199	Grant Township meeting	50.00
Benson, Jennifer	501069	Grant Township meeting	90.00
Blatchford***, Sarah E	100925	DH Mileage	50.03
Bound Tree Medical LLC	99477	DH Med Sled Standard Evacuation, Bariatric	5,080.00
Brandt***, Pamela	501254	DH Mileage	123.98
Brown***, Cory	103191	Clothing Allowance	225.73
Burgess Health Center	36131	Service Area 3 HPP	237.80
Burgess Public Health	500657	Service Area 3 PHEP	18.04
C W Suter & Son Inc	86382	9113 AC1 Chiller repair	5,114.71
Campbell Supply Co	103305	Safety Harness for Boom Truck	293.99
Cannon Moss Brygger & Assoc (SC-IA)	100159	9101 Freight Elevator Replacement	6,216.00
Canon Financial Services Inc	40698	Contract Charges	197.00
Card Service Center	501759	DH CC DL - License & Permit, Postage & Offir	1,733.79
Charm Tex Inc	101919	Household Supplies	1,858.00
Cherokee Public Health	105410	Service Area 3 PHEP	150.00
Chesterman CO	321643	9113 Water	381.75
Chwirka***, Zane	103711	Commission Meeting & Mileage	56.53
Cincinnati Insurance Co	103860	Liability	1,750.00
Cintas / Cintas First Aid and Safety	501072	Eyewash service agreement-FB26/LS	125.00
CJ Cooper & Associates	105574	Lab/MRO Fees	70.00
Clark, Pamela	103902	Mileage Reibursement	32.24
Cockburn, Ronald (Trustee)	99659	Kedron Township meeting	50.00
Cole Papers Inc	500417	9113 Custodial supplies	3,260.96
Colorado Serum Co	53975	DH Sheep Blood	438.00
Column Software PBC	501322	Legal Publication	736.14
Commercial Appraisers Of Iowa Inc	99563	5760-5780 Sunnybrrok Drive Appraisal	14,500.00
Community Action Agency	99895	Monthly Reimbursement	43,562.70
Community Health Partners	99339	Service Area 3 PHEP	159.11
Cooperative Gas & Oil Co	104384	DH Fleet Fuel	75.82
Copperstone Development	501807	Opioid Funding Sober Living Home	22,122.60
Crawford County Community Health	501748	Service Area 3 PHEP	40.34
Danbury City Of	62484	Water	104.30
Davison Fuels & Oil LLC	501787	DH Fleet Fuel	220.96
Delperdang***, Trista	500921	DH ISmile Nurse Incentives	37.35
Delta Dental of Iowa	962	Weekly Dental Wire	4,825.61
Dental City	500098	DH Mouth Mirrors	419.95
Derby Industries	501629	Household Supplies	990.48
Des Moines Stamp MFG Co	66319	dater	143.00
Diamond Lake	501227	books	131.73

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Donovan, Joseph M.	500670	Commission Meeting & Mileage	64.50
Drent***, Angela A	101024	DH Healthy Steps for Older Adults Worksho	540.18
Dunes Dental 4 Kids	105206	DH 26-3 - 2-6-2026	54.80
Eakes Office Solutions	105329	DH disinfectant purell 12oz pump	123.90
Ebsen House Productions, LLC	501855	DH Substance Use Videos	1,600.00
Echo Group (Sioux City)	105054	DH Lobby Lights	5,192.30
Ericson***, Ryan	501620	Mileage Reimbursement	50.75
Fedex	81003	Postage	12.13
Fillipi Jr., Lawrence	501607	Mileage Reimbursement	47.08
Fisher Healthcare (P-IL)	758	DH Mailing Sleeve 200/pk	924.19
Floyd Valley Community Health Serv	99085	Service Area 3 PHEP	70.31
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	803.91
Gill Hauling Inc	100935	Acct #3134-271240/Garbage service-FB26/B	447.42
Gill Hauling Inc	500533	9113 Waste Disposal	2,803.21
Gordon Flesch Company Inc	500181	Contractual Services	664.82
Graffix Inc	105073	DH Maternal Health Bags and Items	1,913.37
Hach Chemical Co	100409	DH HPC Broth AMP, PLAS PK/50	160.90
Hair, Daniel	500524	Mileage Reimbursement	41.76
Hanson***, Elizabeth	105711	DH Mileage	7.25
HD Supply Facilities Maintenance	501831	9101 Sink Hardware	278.26
Healy Welding	101752	Parts, Labor, Welding Supplies #203	321.41
Heidman Law Firm, P.L.L.C.	105425	GCPR057831	830.00
Henrici, Gustaf	501827	DH Registration	327.69
Hinds, Phillip	501720	Commission Meeting & Mileage	54.35
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Hoffman***, Myrle	501716	DH Mileage	32.63
Holland Lawn Care, Inc	104811	DH Snow Removal	320.23
Holmes***, John	501290	Mileage to Sioux Falls, SD	124.70
Horn Memorial Hospital/Public Health	101132	Service Area 3 PHEP	356.19
Hornick City of	112900	Water	68.35
Huitron Horta***, Monserrat	501467	DH Mileage	58.00
Hunwardsen***, Amber M	98589	DH Mileage	13.78
Hy Vee Food Stores (1610)	1916	DH Siouxland Healthy Homes Coalition Meet	34.94
Hy Vee Inc	101910	DH Feb BOH Lunch store 1615 trx 0007	144.00
IMON Communications LLC	501596	DH Phone & Fax	852.19
Innovational Water Solutions LLC	501277	9101 management program	980.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefit	3,868.69
Iowa Dept of Natural Resources	105485	DH Well Services	100.00
Iowa Dept of Transportation (A-IA)	118637	CHBP Grant Application	6,814.87
Iowa Environmental Health Assn	327198	DH Add member to IEHA Agency membersh	65.00
Iowa Information, Inc.	1757	Legal Publications	2,730.13
Iowa Physicians Clinic Medical Foundatio	501111	C.K Work Comp	280.00
ISACA	251737	ISACA Dues	250.00
J & M Property Management	500902	Melissa Thomas Parking	700.00
Jacks Uniforms & Equipment	121600	Uniforms	710.05
Jacobs Electric	122161	Wi-Fi parts & labor w/boom truck/LS	841.40
Jessen Automotive	105818	Tire repair w/patch - '21 Kubota RTV #330	23.49
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	Acct #36102-79891/Parts & blades-#210, 22	381.70
Johnson Controls Security Solutions	105667	DH Smart Link Issue	811.73
Ken Borth Auto	501671	DH Fleet Maintenance	65.22
Kids Reference Company Inc	98147	books	234.19
Klemish***, Alexcia	105403	DH Mileage	6.53
Kollbaum, Derek	501200	Grant Township meeting	50.00
Loffler Companies Inc	500177	Contract Charge	218.28
Luna***, Maria	500833	DH Mileage	92.80
Lutheran Services in Iowa	101026	Monthly Reimbursement	16,461.51
Mail House	148553	POSTAGE & METER	5,828.01
Mansfield, John	105072	Commission Meeting & Mileage	56.53
McClure***, Cortney A.	501066	DH \$3 @School & Prog Rev \$1.35	111.65
McKesson Medical-Surgical Minnesota St	501804	DH Lancet	440.56

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Menards	199721	Water heater supply line & sealant/BL-SB	24.36
MES Service Company LLC	501673	Machinery & Equipment; Safety	5,534.57
Meyer Bros Colonial Chapel	159000	#1263 - Cremation Assistance	1,800.00
Mid American Energy (D-IA)	159813	DH Gas & Electric 54770-15029	4,172.92
Midwest Alarm Co Inc	102416	9103 fire alarm monitor	39.86
Midwest Alarm Company, Sioux City	103589	9101 Fire alarm monitor	113.51
Midwest Card and Id Solutions	104963	DH Track App Renewal - SDHD / UP	1,500.00
Midwest Wheel	161205	Paint	51.74
Miller***, Megan	104482	DH Mileage	189.23
Montino***, Michael	501528	Mileage to Omaha, Neb	131.95
Munoz***, Cynthia	500073	DH Mileage	136.30
Murphy Tractor	99032	Parts #322	5,133.41
NENA National Emergency Number Assoc	1884	Training officer program certification trainin	11,440.00
New Century FS	501769	LP gas - 325.2 gals/LS	960.50
Newman's Electric	501436	Hornick Shop Furnace	3,648.35
Oconnell, William J	176633	bookkeeping	110.00
Oetken***, Lori A	99781	DH Mileage	60.90
Office Elements	100254	DH Office Chairs	2,424.56
One Office Solution (Norfolk)	104853	office supplies	189.34
Orange City Area Health System	500645	Service Area 3 HPP	54.94
O'Reilly Auto Parts	102797	Parts #20	109.00
Osceola Community Health Services	99601	Service Area 3 PHEP	44.28
Otis Elevator Co	180619	DH Elevator Repair	1,180.50
Patagonia Health Inc.	501192	DH Subscription Fees	3,142.31
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Patterson Dental Supply Inc Omaha	98545	DH Pucker Protector	68.95
Petersen III, Thomas	501239	Kedron Township meeting	50.00
Phoenix Supply	104275	Household Supplies	1,575.00
Pickermans	99767	DH Tobacco Free Siouxland Lunch	124.25
Pierson City of	1571	Water	53.95
Pitney Bowes (Pittsburgh371887)	99291	Acct 10630655/Postage meter lease DC25-M	196.47
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	280.22
Plumbing & Heating Wholesale Inc	189296	9101 faucet hardware	116.10
Pomps Tire Service Inc	99584	Tire Repair #524	148.98
Pottawattamie County Auditor	190609	Out of County Resident Reimbursement	2,923.91
Presto-X	102694	DH Pest Control	376.80
Professional Office Services, Inc	501489	MOTOR VEHICLE RENEWAL NOTICES	70.38
Propio LS, LLC	501190	DH Interpretive Services	1,786.55
Qualtrics, LLC	501273	DH	45,000.00
Rasmussen Mechanical Services	102834	9101 Steam trap repairs	1,731.69
Ray Allen MFG Co	209878	K9 supplies	174.90
Record Printing & Copy Ctr LLC	194837	Labels	682.40
Ricoh USA, Inc	105143	copier	374.65
Riverside ACE Hardware	500821	Supplies for mop sink repair/DPNC	15.58
Robertson Implement Co Inc	500652	Shop Tools	200.72
Robinson***, Lisa	103684	Mileage - 78 miles	57.13
Rodriguez***, Carmen	501582	DH Mileage	66.70
Rose, Valerie	501862	Jan & Feb Commission Meeting & Mileage	120.30
Rueter & Zenor Co	105806	Parts #524	40.09
Ryan, William Allen	501879	DH Well Services	700.00
S & S Equipment Inc	100686	Service call - Reset oil light-'18 Tractor #421	227.50
Salix Fire & Rescue	501884	transport	250.00
Sams Club (A-GA)	205178	Food	130.46
Sanders***, Alicia A	100041	DH Registration for Virtual HACCP Training	250.00
Sapp Bros, Inc.	500664	Diesel @ Merville	10,554.24
SEAT Treasurer	105658	SEAT Dues 2026	200.00
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	888.69
Short Staffed Inc	501828	DH Temp Direct Care Worker	2,311.44
Sioux City Fire Rescue	105704	transport	2,100.00
Sioux City Journal Communications	102790	Legal Publication	1,439.10
Sioux City Treas (447)	213400	9103 Water Sewer	2,066.46

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Siouxland Chamber of Commerce	235975	Annual Membership - BOS	502.00
Siouxland District Health	218021	GTC Well Water Testing	2,256.35
Siouxland Lock & Key	301000	Transponder key	103.95
Siouxland Safety Services Inc	104081	DH Lead Refresher Training	1,200.00
Sky Ranch Behavioral Services	501526	Juv Div - County Share	5,254.11
Spee Dee Delivery Service Inc	104385	shipping	62.70
State Hygienic Laboratory	115680	DH Arsenic Testing	772.70
Steffen Truck Equipment Inc	105183	Parts #304	82.65
Summit Food Service LLC	500010	Food	35,862.92
Thiesen, Thomas	105267	Mileage Reimbursement	19.58
Transit Works	100784	Survey Equipment	7,740.00
Transource	105522	Parts #99	385.60
Truck Center Companies East LLC	501774	Filters #513	329.53
Ultra No Touch Car Wash	19	DH Fleet Car Wash 2006	29.00
Unity Point Health at Work	501803	February 2026 Wellness	1,115.00
Unity Point St Luke's	104203	morgue use	1,359.65
UNMC	105694	DH Great Plains Leadership Institute	1,750.00
USPCA Region 21	236748	Trials Clausen	150.00
Vestis Services LLC	501396	DH Rugs - Administration	112.44
Visual Edge IT, Inc	104794	DH Copier Costs	1,038.18
Vriezelaar, Tigges, Edgington, Bottaro, Bc	206567	GCPR040798	1,637.50
Wellmark Blue Cross & Blue Shield	1503	February 2026 Medical Fees	371,630.31
Western Iowa Tech	248200	EMA March Rent	5,521.63
Wingert***, Sindy	105385	DH Mileage - Hawk-I - \$23 & Prg Rev \$10.35	33.35
WITCC	241382	DH CPR Fee	12.00
Woodbury Cnty Rec	254200	Electric service-FB26/Acct #9009583200/Par	5,614.80
Woodbury Cnty Treasurer-Copy Paper	104770	Paper	600.00
Woodbury County Debt Service	99643	DH Rent	6,667.00
Wright, Tammy	501864	DH Well Services	1,163.09
Grand Total:			759,424.11