



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas-Bookmobile	80.00
Access Systems Leasing	105258	HR Sharp Printer Charges	1,143.24
Advanced Correctional Healthcare	105264	Medical	193,178.08
Ahlers & Cooney PC	101156	Judicial Review of IUC Permit	750.48
Alford***, Amy J	100943	DH Mileage	268.18
Amazon Capital Services Inc	500176	DH Incentives	6,217.34
Andrade***, Areli	501850	DH Reimbursement	35.15
Anthon City Of	125351	ANTHON UTILITIES	165.70
Armstrong - VanHouten Funeral Homes,	500834	#1264 - Burial Assistance	2,600.00
Ashley, Anthony	501105	Meeting	25.00
Ashley, George	501896	DH Well Services	600.00
AT&T Mobility	103362	EMA Cell Phones	1,011.91
Barth, Jerad	501895	DH Well Services	600.00
Bean****, Sara Jo	501103	DH Mileage	6.53
Bomgaars	27646	Shop Tools	505.88
Bonine Garage Doors	104856	Buildings - Oto	596.00
Bound Tree Medical LLC	99477	Household Supplies	4,126.40
Brandt***, Pamela	501254	DH Mileage	175.45
Burgess Health Center	36131	DH Service Area 3 HPP	484.05
Burgess Public Health	500657	Service Area 3 PHEP	243.65
Burke Engineering	36400	DH Ceiling tiles	186.24
C W Suter & Son Inc	86382	DH Replaced Compressor in Curcuit #1	13,146.03
Calhoun Burns & Associates Inc	1737	2025 Bridge Rating & Inspection	3,368.50
Card Service Center	501759	910X MR26 Credit Card Cont.	7,026.43
Centurylink	103380	Shop Telephone - Anthon	153.50
Certified Testing Services Inc	55502	9102 Demo Soil Tests	1,815.00
Chapman***, Donna M	156122	Postage	69.98
Cherokee Public Health	105410	Service Area 3 PHEP	1,309.23
Chesterman CO	321643	9108 Water	565.25
Christensen Bros Inc	48187	BROS-CO97(177)--8J-97	12,959.20
Chwirka***, Zane	103711	Commission Meeting & Mileage 9 miles	56.53
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service-MR26/BL	216.23
Cole Papers Inc	500417	9113 Custodial supplies	1,195.52
Column Software PBC	501322	Pavement Paint Markings 2026	72.15
Community Action Agency	99895	DH MIECHV Reimbursement	27,341.79
Community Health Partners	99339	Service Area 3 PHEP	1,065.58
Correctionville Corner Hardware	100994	Shop Supplies	4.79
Country Tire And Services Inc	104222	Tire Repair #401	70.77
Courtney***, Christopher	501656	DH Substance Education @SBL	947.88
Crawford County Community Health	501748	Service Area 3 PHEP	460.53
Crawford Emergency Services Associatio	501908	Service Area 3 EMS	1,905.09
Culver, McKenzie Kay	501898	Trial Transcript	58.50
Danbury City Of	62484	Water	104.30
Danko Emergency Equipment Co	63118	Maintenance; Equipment	99.13
Davison Fuels & Oil LLC	501787	Gasoline - Movable	2,725.03
Delperdang***, Trista	500921	DH Mileage	154.87
Delta Dental of Iowa	962	Weekly Dental Wire	7,905.18
Dennis Supply	66052	DH HVAC filter's maintenance	332.87
Dixon Constr Co	68900	L-B(K23)--73-97	107,747.11
Dixon***, Peter A.	500648	Clothing Allowance	80.30
Donovan, Joseph M.	500670	Commission Meeting, Parking & Mileage 20	74.50
Drilling Morningside Pharmacy	70899	medication	896.14
Dunes Dental 4 Kids	105206	DH Patient 26-3 / 3/23/2026	3,105.12
Electronic Engineering Co (DM)	75647	camera troubleshooting	179.03
Fastenal Co	80863	Bolts	9.18

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Fedex	81003	Postage	24.26
Fillipi Jr., Lawrence	501607	Mileage Reimbursement	79.71
Fisher Healthcare (P-IL)	758	DH Disposable Cuvettes	393.54
Floyd Valley Community Health Serv	99085	Service Area 3 PHEP	3,420.72
Food Bank of Siouxland	99010	DH Well Services	1,323.00
Fremont Tire Co (Hwy 75N)	86756	Vehicle Maint	165.48
Gale	104302	Books	89.96
Gill Hauling Inc	500533	9113 Waste disposal	2,652.40
Gordon Flesch Company Inc	500181	Contractual Services	1,628.71
Government Finance Officers Assoc	228701	Certificate Review Fee FY24	760.00
Graffix Inc	105073	DH Rest & Relaxation Eye Mask	9,859.72
H2O4U Inc	893	bottled water	250.75
Hair, Daniel	500524	Mileage Reimbursement	41.76
Hawarden Regional Healthcare	500658	Service Area 3 HPP	2,903.42
Health Services of Lyon County	99695	Service Area 3 PHEP	173.08
Healy Welding	101752	Parts, Labor, Welding Supplies, Paint, Bolts #	1,606.87
Hegg Memorial Hospital	99599	Service Area 3 HPP	2,059.13
Heidman Law Firm, P.L.L.C.	105425	Collective Bargaining	15,187.50
Hinds, Phillip	501720	Commission Meeting & Mileage 6 Miles	54.35
Hobart Sales & Service	104549	9113 Kitcken swing nozzle	103.85
Hoffman***, Myrle	501716	DH Mileage	2.90
Hofmeyer***, Steve	103402	2026 SEAT Reimbursement/Office Supplies	393.19
Holland Lawn Care, Inc	104811	DH Snow Removal	1,460.69
Holmes***, John	501290	Mileage to Des Moinesl	288.55
Hornick City of	112900	Water	74.95
Huitron Horta***, Monserrat	501467	DH Mileage	50.03
Hunwardsen***, Amber M	98589	DH Mileage	31.18
Hy Vee Food Stores (1610)	1916	DH Siouxland Healthy Homes Coalition Meet	112.00
Hy Vee Inc	101910	DH March BOH Lunch	39.86
Hydraulic Sales & Service	115400	Parts #928	228.98
IMON Communications LLC	501596	Phone	1,808.41
Innovational Water Solutions LLC	501277	DH Hydronic System Management	165.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,662.94
Iowa Dept of Natural Resources	105485	DH Well Permit	75.00
Iowa Division of Criminal	275479	DH Replenishment of Background Check Fur	200.00
Iowa Information, Inc.	1757	Help wanted ads-Seasonal positions	171.00
Iowa State Cnty Treas Assc (ISCTA)	166196	MAY 2026 CONFERENCE	175.00
Istate Truck Center	103383	Parts & Labor #35	114.39
J & J Motor	439	Battery	474.74
J & M Property Management	500902	Parking Spot Rent 428	4,000.00
Jacks Uniforms & Equipment	121600	Uniforms	5,102.70
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Controls Security Solutions	105667	DH Security	5,013.44
Johnson, Jami L	501885	Sworn Statement T.R.	907.15
Jorgensen CSR, Jamie D	22738	Transcripts sent to AG's Wisdom Webster	376.00
Joy Auto Supply Inc	127342	Batteries #934	1,115.86
Klass Law Firm LLP	1785	H/M Matters	4,206.00
Klemish***, Alexcia	105403	DH Mileage	7.98
Klingensmith, Shona	501094	Bookkeeping	105.00
Kratochvil, Mark	501897	DH Well Services	1,000.00
Lake, Cheryl S.	360	Trial Transcripts	441.00
Language Link	500813	Interpreting services	90.16
Luna***, Maria	500833	DH Mileage	69.60
Lutheran Services in Iowa	101026	DH Monthly Reimbursement	14,631.06
Lyon County EMS	500433	Service Area 3 EMS System	1,960.00
Mail House	148553	POSTAGE & METER MV	4,572.06
Mansfield, John	105072	Commission Meeting & Mileage - 9 miles	56.53
Mares***, Anais	500537	DH Mileage	111.65
McClure***, Cortney A.	501066	DH CPR Training	51.92
McCrea***, Courtney	501194	DH CPR Training - \$19.80	19.80
Medical Priority Consultants, Inc.	545	ProQA Self Pace Course- Myers	133.00

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Menards	199721	Janitorial Supplies, Parts #102	236.20
Microfilm Imaging Systems	159791	Monthly maintenance fee 2 microfilm reade	364.50
Mid American Energy (D-IA)	159813	50410-98041	668.57
Midwest Monitoring & Surveillance	102504	bracelt rental	1,800.00
Miller***, Megan	104482	DH Mileage	278.40
Motorola Solutions Inc	103202	Service Agreement 01-APR-26 TO 30-JUN-26	69,346.35
Munoz***, Cynthia	500073	DH Mileage	31.18
Murphy Tractor	99032	Parts #514	2,816.83
NACCHO	170047	NACCHO Annual Membership Fee	1,080.00
National Academies of Emergency Dispat	98469	Myers EMD test	30.00
NCP Management LLC	500166	Move AP in Office	280.88
Nexgen Construction Company LLC	501878	Deposit - Veteran Affairs Office Constructior	14,400.00
OBrien County Public Health	99777	Service Area 3 PHEP	409.35
Oetken***, Lori A	99781	DH Mileage	48.58
One Office Solution (Norfolk)	104853	Office Supplies	1,425.83
Orange City Area Health System	500645	Service Area 3 HPP	494.50
Osceola Community Health Services	99601	Service Area 3 PHEP	854.12
Outreach Inc	501906	DH Food Packaging Event	1,048.00
Panoramic Software Inc	105841	VetPro Contract Charge	1,560.00
Patagonia Health Inc.	501192	DH Subscription Fees	3,142.31
Pathology Medical Serv of Siouland	1859	ME-1 Form, ME1 Morgue Use Fee, Blood Stu	2,938.16
Patterson Dental Supply Inc Omaha	98545	DH Toothpaste	376.12
Peterbilt of Sioux City	103682	Filters #935	205.89
Petersen Oil Co	100875	Diesel @ C'Ville	32,312.91
Pickermans	99767	DH BOH Meeting Lunch	140.98
Pierson City of	1571	Water	53.43
Pioneer Auto	99925	Vehicle repairs	13,910.32
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	130.20
Plymouth County EMS Association	105557	Service Area 3 EMS	5,213.89
Postmaster (Danbury)	500612	Box 334-Danbury Library	90.00
Postmaster (Sioux City)	190600	Business Reply Mail	2,000.00
Priestley***, Dan	105695	Mileage Reimbursement	384.98
Propio LS, LLC	501190	DH Interpretive Services	1,991.17
Public Health Accreditation Board	104943	Annual Accreditation Service Fee	8,400.00
Record Printing & Copy Ctr LLC	194837	DH Brochures and Fact Sheet Printing	1,373.00
Redwood Toxicology Laboratory, Inc.	500837	DH Panel 1 THC	510.12
Ricoh USA, Inc	105143	Printer	92.82
Robertson Implement Co Inc	500652	Chain saw parts	330.85
Rodriguez***, Carmen	501582	DH Reimbursement	143.34
Salix Fire & Rescue	501884	Transport	250.00
Sapp Bros, Inc.	500664	Gasoline & Diesel @ Hornick	9,940.10
Sergeant Bluff Advocate	100648	Legal Publications	1,914.70
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	501.21
Service Master of Sooland	209426	Janitorial Service - Merville	1,000.00
Short Staffed Inc	501828	DH Temp Direct Care Worker	1,097.04
SIMPCO Siouland Interstate Metropoliti	212625	Conservation needs assessment survey	10,160.00
Sioux Center Health	500546	Service Area 3 HPP	1,254.84
Sioux City Community School District	214000	January meals	15,333.29
Sioux City Human Rights	217100	DH Faces of Siouland Multicultural Fair Reg	60.00
Sioux City Journal Communications	102790	Legal Publication	603.90
Sioux City Scheels	206838	Acct #10001497/Clothing allowance - J Vanv	119.98
Sioux City Treas (447)	213400	Data Processing	152,440.08
Sioux County Emergency Management	500660	Service Area 3 EMS	5,339.97
Sioux Laundry Inc	214615	Laundry	3,482.01
Siouland District Health	218021	GTC Well Water Testing	1,920.80
Siouland Lock & Key	301000	Keys	89.00
Siouland Taxi	102147	DH Client Transportation	139.95
Sooland Bobcat	218771	CF Sub-drain project	334.33
Spex CertiPrep, LLC	501643	DH Microbiological PT Drinking Water	1,480.96
State Hygienic Laboratory	115680	DH Arsenic Testing	994.70
Stateline Electric & Automation, Inc.	500232	DH Troubleshoot AHU-1 Supply Fan VFD	520.00

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Steffen Truck Equipment Inc	105183	Parts #502	79.75
Steves Beane Plumbing Co	500202	DH Water heater	1,420.00
Summit Food Service LLC	500010	Food	16,916.02
Sunset Law Enforcement	103409	Ammo	6,182.40
Thiesen, Thomas	105267	Mileage Reimbursement	84.93
Thompson Dean Drug	257538	DH Benadryl	62.18
Thomson West	99678	Law Books	610.00
T-Mobile USA Inc	501764	Cell phone	188.50
Transource	105522	Labor #420	1,580.13
Truck Center Companies East LLC	501774	Parts #405	3,674.69
Turner, Doyle K.	501092	Mileage Reimbursement	34.22
Unity Point Health at Work	501803	weekly physicals	292.50
Unity Point St Luke's	104203	Morgue Use	1,059.65
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	290.00
Utility Equipment Co	227991	CF sub-drain project	237.95
Vakulskas Electric LC	102547	DH Lobby Light	2,887.00
Vaughn***, James	104324	Clothing Allowance	113.37
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,069.33
Vision Care Clinic PC (Onawa)	501071	Secondary Roads Safety Glasses	205.00
Voluntas Construction	501568	WCICC Remodel Data Center	3,183.00
Wall of Fame	102557	staff uniforms	27.25
Waterbury Funeral Service	100534	#1265 - Cremation Assistance	1,300.00
Weaver***, Charli	105855	COUNTY VEHICLE FRAUD TRAINING	137.75
Weaver***, Tyler	500239	Clothing Allowance	200.11
Webster Cnty Sheriff	246440	Service Fees	33.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Files	90,701.34
Wenzel***, Morgan	501808	Clothing Allowance	120.88
Western Iowa Equipment	105859	Flat face coupler/'11 Bobcat track loader #5:	107.13
Western Iowa Tech	248200	EMA April Rent	3,966.71
Wex Bank	103872	Gas	21,232.53
Whitfield & Eddy, P.L.C.	501261	LEC Matters	30,303.50
Wiatel Western Iowa Telecom	104550	Phone/Internet-Pierson	66.96
Wiemold, Cindy	501772	Mileage	171.83
Wilcox, John	103543	Meeting	25.00
Wilson, Lisa M	1618	Office Supply Reimb - Civil Service	61.49
Wilson, Roger	290387	Meeting	25.00
WITCC	241382	DH CPR/EMS Training	60.00
Woodbury Cnty Rec	254200	Electric service-MR26/Acct #9009583200/Pa	5,177.22
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	240.00
Woodbury County Debt Service	99643	DH Rent	6,667.00
Yusten***, April	104373	DH Mileage	2.18
Grand Total:			1,087,441.66