



Vendor Name	Vendor Number	Payable Description	Total Payments
4Imprint Inc	105790	DH Bags	448.34
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	10.00
Ahlers & Cooney PC	101156	Judicial Review of IUC Permit	751.42
Alford***, Amy J	100943	DH Mileage Reimbursement	260.93
Amazon Capital Services Inc	500176	DH Program supplies	6,249.03
American Collision Repair Co	100309	2C3CDXKT6KH699610 2019 DODGE	5,000.00
American Screening LLC	103556	DH Precision DX 1 Panel Dip	79.96
Andrade***, Areli	501850	DH Mileage	22.48
Anesthesia Consultants PC	104360	DH Client 26-3 / 3/ 23 /2026	340.00
AT&T Mobility	103362	EMA Cell Phones	994.98
AV360 LLC	500718	Camera system	989.98
Baker Group	LEC 500426	Project Manager	16,831.90
Baker Psychology PLC	501236	GCPR057603	1,200.00
Barnes & Noble	18713	books	951.71
Bauer-Hanner, Jamie	501914	DH Mileage	221.00
Bean****, Sara Jo	501103	DH Mileage	5.80
Bierschbach Equipment & Supply	177471	Concrete Patching	432.62
Biomerieux Vitex Inc	25031	DH API 20 E 25Strips	300.29
Blatchford, Sarah E	100925	DH Mileage	7.25
BOK Financial	500745	Gen Obligation Urban Renewal Road Improv	968,650.00
BOK Financial	LEC 500746	Debt Service	2,891,880.37
Bomgaars	27646	Fuel tank #36	379.98
Bottjen Implement	103179	Springs & pins-'20 Exmark mower #410	53.71
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	787.69
Brandt***, Pamela	501254	DH Mileage	180.75
Bremer***, Ivy	103780	DH IPHC	190.14
Brock***, Tyler S	32170	DH Reimbursement for IPHC	310.30
Burgess Health Center	36131	Service Area 3 HPP	589.36
Burgess Public Health	500657	Service Area 3 PHEP	113.28
Cannon Moss Brygger & Assoc (SC-IA)	100159	9101 Elevator Replacement	9,106.68
Card Service Center	501759	DH Iowa Public Health Assoc travel, hotel	2,013.42
Carroll Construction Supply	104617	Safety sunglasses/LS	125.96
Center For Disease Detection	104291	DH test	20.00
Chatterkick LLC	105807	Website Maintenance	150.00
Cherokee Public Health	105410	Service Area 3 PHEP	1,471.78
Chesterman CO	321643	9108 Water	531.90
Cintas / Cintas First Aid and Safety	501072	Eyewash service agreement-AP26/BL	165.93
CJ Cooper & Associates	105574	Clearing House	16.05
Clausen-Rosendahl***, Michelle R	98551	DH IA Public Health Conference	381.11
Coast to Coast Calibrations	501565	DH Equipment Calibration	433.50
Cole Papers Inc	500417	9113 custodial supplies	1,894.01
Column Software PBC	501322	Legal Notice	63.55
Commercial Appraisers Of Iowa Inc	99563	Appraisal of 3517-37 Singing Hills Blvd	7,500.00
Community Action Agency	99895	DH MIECHV Monthly Reimbursement	34,358.80
Community Health Partners	99339	Service Area 3 PHEP	3,199.03
Correctionville Bldg Center	61849	Lumber/LS	91.92
Correctionville Corner Hardware	100994	Bulbs	11.98
Courtney***, Christopher	501656	DH Reimbursement - Drug Endangered Childr	286.52
Crawford County Community Health	501748	Service Area 3 PHEP	1,155.00
Crawford Emergency Services Associatio	501908	Service Area 3 EMS	2,018.41
Crittenton Center	84100	shelter	4,758.30
CW Suter Services	LEC 501678	4750-Jail Project-Construction	1,600.00
Davison Fuels & Oil LLC	501787	DH Fleet Fuel	201.89
Delperdang***, Trista	500921	DH ISmile Meeting	577.93
Des Moines Stamp MFG Co	66319	Office Supplies	34.00

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Dunnington***, Collin	501934	Clothing Allowance	155.14
FBI-LEEDA Inc	500782	School Luesebrink	795.00
Fisher Healthcare (P-IL)	758	DH Latx Free; CYL TD PYRX; Soy Agar	406.01
Floyd Valley Community Health Serv	99085	Service Area 3 PHEP	300.73
Fredrikson	LEC 501205	4753-Jail Project-Professional Fees	12,542.48
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	982.65
Gill Hauling Inc	500533	DH Garbage Service 3134-271252	338.94
Gordon Flesch Company Inc	500181	MV & TAX PRINTER CONTRACT	689.82
Grieme***, Kevin	99984	DH Mileage Reimbursement	284.20
H2O4U Inc	893	bottled water	121.10
Hach Chemical Co	100409	DH Sulfaver 4 Powder Pillows	223.03
Hanson***, Elizabeth	105711	DH Mileage	30.45
Harlan Publishing LLC	501325	2026 Visitor Guide advertising	559.00
Hass, Steven	501919	DH Well Services	385.00
Healy Welding	101752	Parts, Labor, Welding Supplies, Paint #501	509.00
Heart Therapy	500753	DH Mental Health Consultation	345.80
Hegg Memorial Hospital	99599	Service Area 3 HPP	815.02
Hired Gun Enterprises, Inc.	501034	Professional Services	1,000.00
Hoffman***, Myrle	501716	DH Mileage	5.80
Horn Memorial Hospital/Public Health	101132	Service Area 3 PHEP	4,440.14
Houts***, Glen	501768	mileage Des Moines	292.60
Huitron Horta***, Monserrat	501467	DH Mileage	73.95
Hunwardsen***, Amber M	98589	DH SOPHE Conference	782.14
Hy Vee Inc	101910	DH BOH March Lunch	84.80
Hydraulic Sales & Service	115400	Parts #512	68.75
IDEXX Distribution, Inc.	99460	DH Water Test Supplies	4,695.18
IMON Communications LLC	501596	County Share	2,490.27
Independent Technologies LLC	500200	Propane Monitor Fee	41.50
Innovational Water Solutions LLC	501277	9101 Colling Tower Manage	598.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,752.30
Iowa Dept of Natural Resources	105485	DH Well Permit	125.00
Iowa Dept of Public Health (Vital)	161232	500 sheets of County security paper	71.23
Iowa Information, Inc.	1757	Legal Publications	2,958.51
Iowa Prison Ind	160784	Signs	16,007.80
Iowa Sportsman	102041	Display ad/JN26	350.00
Jacks Uniforms & Equipment	121600	Uniforms	713.00
Jessen Automotive	105818	3/4" tap/SW	19.99
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson***, Terry	501665	Clothing Allowance	275.00
Kelley***, Gerald	101047	Anthon Tower maintenance	1,817.46
Kennedy***, Jodi	501773	DH Reimbursement - CPR	39.59
Klemish***, Alexcia	105403	DH Supplies for NHVW	49.16
Language Link	500813	Interpreting	134.96
Lemmon***, Debra	500173	DH Reimbursement for CC Payment	120.00
Lewis***, Michelle	101857	DH Reimbursement	756.69
Lieber Constr Inc	318413	9102 Demo	108,138.42
Loffler Companies Inc	500177	Metering Contract - Medical Examiner	670.85
Long Lines LTD (Sgt Bluff-IA)	182816	Shop Telephone	267.74
Luna***, Maria	500833	DH Mileage	87.00
Lutheran Services in Iowa	101026	DH Monthly Reimbursement	15,841.64
Mail House	148553	POSTAGE & METER TAX	6,742.88
Martins Flag Co	151270	U.S. & Iowa flags	586.51
McClure***, Cortney A.	501066	DH Mileage	113.83
McKesson Medical-Surgical Minnesota St	501804	DH Test Kit, BLD Lead Care II	3,004.20
Menards	199721	Shop supplies/BL-SB	1,760.17
Mid American Energy (D-IA)	159813	2108121018 Gas Electric	16,830.67
Midwest Monitoring & Surveillance	102504	bracelet rental	3,600.00
Miller***, Megan	104482	DH Mileage	366.85
Moville Record	167400	WC Econ Dev Subscription	33.00
Munoz***, Cynthia	500073	DH Mileage	74.90
Murphy Tractor	99032	Parts #318	635.17

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New Century FS	501769	LP gas - 1291.3 gals/BL	2,891.13
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel	3,506.32
No Wait Inside, LLC	501213	HARDWARE-X88 PRO 13 ANDROID BOX	56.70
Northside Glass Service LLC	501178	Labor #410	225.00
Northwest Iowa Hospital Corporation	100473	DH Client 26-3 / 3/23/2026	1,289.77
Nutrien Ag Solutions	105686	Maintenance; Buildings	120.00
OBrien County Public Health	99777	Service Area 3 PHEP	320.36
Oetken***, Lori A	99781	DH SOPHE Conference	860.71
Olson's Pest Technicians	500065	Pest control service-AP26/DPNC	100.00
One Office Solution (Norfolk)	104853	Office Supply	105.17
Osceola Community Health Services	99601	Service Area 3 PHEP	314.91
Patagonia Health Inc.	501192	DH Subscription Fees	3,142.31
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Patrol PC	105567	tablets	886.77
Penworthy Company, The	184545	books	514.70
Petersen Oil Co	100875	Gasohol - 194 gallons/LS	963.70
Phoenix Supply	104275	Household Supplies	304.00
Pierson City of	1571	Water	53.44
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	628.70
Pomps Tire Service Inc	99584	Tire Repair #504	79.00
Presto-X	102694	DH Pest Control	188.40
Propio LS, LLC	501190	DH Telephone interpretation	1,817.81
Quality Telecommunications Inc	103001	trouble shooting	173.50
Radon Sux	501932	Radon mitigation/LS residence	2,400.00
Rasmussen Mechanical Services	102834	9101 Boiler ignition repair	390.70
Ray Allen MFG Co	209878	K9 equip	49.98
Resource Consulting Engineers LLC	LEC 501307	4753-Jail Project-Professional Services	2,375.00
Ricoh USA, Inc	105143	copier	221.94
Rodriguez***, Carmen	501582	DH Mileage	161.68
Rueter & Zenor Co	105806	Parts & Labor #524	2,358.09
S & S Equipment Inc	100686	Jack for Schulte mower #413	327.83
Sanders***, Alicia A	100041	DH IA Public Health Conference	326.62
Sanofi Pasteur Inc	100782	DH Typhoid - private pay travel	1,540.84
Sapp Bros, Inc.	500664	Grease @ C'Ville	146.03
Screenvision Media	501925	My Life My Quit Ad Video AMC Theatre	1,014.00
Security National Bank	208800	Series 2022A Bond	2,181,438.32
Sievers***, Laura	501527	Meals for MSHA Training	203.94
SIMPCO Siouxland Interstate Metropoliti	212625	CDBG Admin	8,046.34
Sioux Center Health	500546	Service Area 3 HPP	2,486.15
Sioux City Community School District	214000	April meals	5,224.35
Sioux City Fire Rescue	105704	transport	350.00
Sioux City Treas (447)	213400	Payroll	51,561.79
Sioux Sales Co	214700	Uniforms	780.35
Siouxland District Health	218021	GTC Well Water Testing	3,533.15
Siouxland Lock & Key	301000	key nt	89.00
Sky Ranch Behavioral Services	501526	Sky Ranch Reimbursement	10,638.59
Smith, John	501928	Dh Well Shock	400.00
Sooland Bobcat	218771	Hydraulic oil & ball bearings-Bobcat track lo:	503.34
Spex CertiPrep, LLC	501643	DH Water Proficiency Testing	233.07
State Hygienic Laboratory	115680	DH Arsenic Testing	1,311.35
Suarez***, William Omar	501506	DH Windshield Wipers	42.78
T W Vending Inc	501911	Household Supplies	13.11
The Shredder	501511	shredding	132.00
Thompson Solutions Group	231500	9113 Network switch	190.00
Tom Smull	501373	Iowa Outdoors Spring 2026 advertising	650.00
Truck Center Companies East LLC	501774	Parts #302	4,199.63
Uhl***, Aimee	104686	DH Reimbursement Conference Expenses	1,170.46
Uhl***, Randi	501384	MEETING AT BVU/DISTRICT III MEETING-MIL	73.95
Ultra No Touch Car Wash	19	DH Fleet Car Wash	66.00
UMB Bank, N.A.	501158	Loan Note 2026A Advisor Fees	7,500.00
Unity Point Health at Work	501803	weekly physicals	292.50

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Unity Point St Luke's	104203	Service Area 3 HPP	2,347.80
Verizon Wireless	98927	780533285-00001	5,671.82
Vestis Services LLC	501396	DH Rugs - Administration	250.76
Viet***, Miranda	501211	DH Reimbursement - CPR Training	19.80
Volkert***, Daniel	105787	Clothing Allowance	64.18
Von Hagel***, Emma	501505	DH NACCHO Summit Preparedness Conferer	816.25
Wall of Fame	102557	staff uniforms	96.63
Weber***, Ryan	501931	misc	486.09
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	86,262.25
Western Iowa Tech	248200	DH LAB fees-CPR/EMS	112.00
Woodbury Cnty Rec	254200	Tower utilities	1,218.31
Woodbury County Debt Service	99643	DH Rent	6,667.00
Woods, Michael	501927	Dh Well Shock	400.00
Young Innovations	500838	DH Toothbrush Covers	322.35
Yusten***, April	104373	DH Lunch	20.51
		<b>Grand Total:</b>	<u>6,607,523.06</u>