



Vendor Name	Vendor Number	Payable Description	Total Payments
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	169.60
Access Systems Leasing	105258	Sharp Copier	313.34
Ace Engine & Parts Dist	145	9108 Thumbscrew	2.62
Ace Refrigeration Co	1472	DH Ice Machine Repair	393.85
Aceves Ramirez***, Juana	501019	DH Mileage	0.76
Air Chek	501035	DH Short term radon test kits	1,650.00
Alford***, Amy J	100943	DH Mileage	161.88
Amazon Capital Services Inc	500176	Ida Cnty PH Office Supplies	1,483.19
Andrade***, Areli	501850	DH Mileage	279.68
Anguiano***, Ana	105490	DH Mileage	199.73
Anthon City Of	125351	Anthon Utilities	193.62
AP Air LLC	501739	Parts #932	57.50
Arctic Ice	98477	Ice - 15 lg & 30 sm bags/LS concession inven	108.00
AT&T Mobility	103362	Telephone	235.84
Baber's Vis-Vita Sales, LC	500559	DH Dry Ice	92.00
Baker, Michael P PHD	16850	Professional Services	660.00
Bauer-Hanner***, Jamie	501914	DH Mileage	261.56
Biomerieux Vitec Inc	25031	DH James 2AMP	406.38
Blake***, Shannon	501918	DH Mileage	15.96
Bomgaars	27646	Concrete Patching Supplies	829.59
Bonke, Myrle	501716	DH Mileage	11.40
Brandt***, Pamela	501254	DH Mileage	172.52
Brooke Supplies	105647	Household Supplies	583.50
Burgess Health Center	36131	Service Area 3 HPP	658.13
Burgess Public Health	500657	Service Area 3 PHEP	95.93
C W Suter & Son Inc	86382	DH AHU and VAV for alerton control	34,356.40
Canon Financial Services Inc	40698	Contract Charge	197.00
Card Service Center	501759	DH CC DL	5,007.20
Carroll Construction Supply	104617	Concrete Patching	48.90
Center For Disease Detection	104291	DH Testing	20.00
Centurylink	103380	Acct# 334036263/Phone service-LS/SP26	163.83
Charm Tex Inc	101919	Household Supplies	399.00
Cherokee Public Health	105410	Service Area 3 PHEP	223.75
Cherokee Regional Medical Center	101821	Service Area 3 HPP	650.00
Chesterman CO	321643	9108 Water	314.10
Chwirka***, Zane	103711	Commission Meeting & Outreach Mileae	81.16
Cincinnati Insurance Co	103860	Liability	1,750.00
Cintas / Cintas First Aid and Safety	501072	First aid cabinet service-SP26/Parks & DPNC	205.91
CivicPlus, LLC	501709	DH Annual Renewal	4,825.80
Community Action Agency	99895	Monthly Reimbursement - MIECHV	42,973.10
Community Health Partners	99339	Service Area 3 PHEP	1,461.96
Cooperative Gas & Oil Co	104384	DH Fleet Vehicle Maintenance	138.57
Crawford County Community Health	501748	Service Area 3 PHEP	229.56
Culligan Water Conditioning	98620	Maintenance; Buildings	79.00
Davison Fuels & Oil LLC	501787	Gasoline - Movable	4,125.11
Delperdang***, Trista	500921	DH Mileage - ISmile	30.40
Delta Dental of Iowa	962	Weekly Dental Wire	8,376.43
Donovan, Joseph M.	500670	Commission Meeting & Outreach Mileage	106.24
Employee & Family Resources Inc	105427	EAP Service	13,717.20
Fedex	81003	Postage	12.13
Fisher Healthcare (P-IL)	758	DH Sulfanilimide; Kaydry EX-L; Acetone ACS	884.25
Florida State University	501430	Partners for Healthy Babies Curriculum	1,800.00
Floyd Valley Community Health Serv	99085	Service Area 3 PHEP	451.22
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	917.53
Fresh Baby LLC	104738	DH Fresh Baby	4,645.28

Vendor Publication Report
Payment Date Range: 09/15/2026 - 09/15/2026

Vendor Name	Vendor Number	Payable Description	Total Payments
GCC Alliance Concrete Inc	102060	Concrete Patching	4,353.00
Gill Hauling Inc	100935	Acct #3134-271240/Garbage service-SP26/B	529.33
Gill Hauling Inc	500533	9113 Waste Disposal	3,073.22
Gomez, Austi	105430	PEO Costs - Runner	331.73
Gordon Flesch Company Inc	500181	Contractual Services	884.25
Graffix Inc	105073	Flag Holder plates	50.00
Grieme***, Kevin	99984	DH Mileage for ISAC Annual Conference	343.52
Hach Chemical Co	100409	DH Cond STD SOLN	185.60
HD Supply Facilities Maintenance	501831	9103 plumbing supplies	319.24
Health Services of Lyon County	99695	Service Area 3 PHEP	1,157.95
Hinds, Phillip	501720	Commission Meeting & Outreach Mileage	119.62
Hobart Sales & Service	104549	9113 Kitchen Steamer Service	969.27
Hoffman Agencies (Sgt Bluff-IA)	104359	Ida Cnty Insurance	1,241.00
Horn Memorial Hospital	112822	Ida Cnty PH - Rent	500.00
Hornick City of	112900	Water	79.81
Huitron Horta, Monserrat	501467	DH Mileage	102.60
Hunwardsen***, Amber M	98589	DH Mileage	10.64
IDEXX Distribution, Inc.	99460	DH Psuedalert	345.24
IMON Communications LLC	501596	Phone	1,801.31
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,500.14
Insurance Strategies Consulting LLC	501493	509A Study	1,095.00
Iowa Dept of Natural Resources	105485	DH Well Permit	50.00
Iowa Environmental Health Assn	327198	DH IEHA Fall Conference	100.00
Iowa Secretary of State	219	I-Voters Fee	11,058.56
Jacks Uniforms & Equipment	121600	Uniforms	574.20
Jeo Consulting Group Inc	98187	Proj#R252291.00-Preliminary design/LS rive	5,300.00
Jimenez***, Candelario A	1104	Worker Comp	255.07
Joaquin***, Norma	501125	DH Mileage	30.40
Johnson Controls Security Solutions	105667	DH Wiring-Immunization Fridges	2,061.85
Joy Auto Supply Inc	127342	Filters #35, #301	271.58
JVC Construction LLC	502009	DH Repair of Parking Lot Entry	2,236.00
Ken Borth Auto	501671	DH Fleet Vehicle Maintenance	381.28
Kennedy***, Jodi	501773	DH Mileage	18.24
Klass Law Firm LLP	1785	Professional Services	217.50
Klemish***, Alexcia	105403	DH Mileage	6.08
Knoepfler Chevrolet Co	131700	Parts & Labor #56	277.11
Kryger Glass	1542	DH Windshield Repair	94.95
LCC Garage Door Specialist	104280	Buildings - Mville	2,075.00
Loffler Companies Inc	500177	Contract Charge	218.28
Long Lines LTD (Sgt Bluff-IA)	182816	Shop Telephone - C'Ville	111.60
Luna***, Maria	500833	DH Mileage	115.52
Lutheran Services in Iowa	101026	Monthly Reimbursement - MIECHV	18,551.62
Mail House	148553	Motor Vehicle Postage & Meter	4,254.49
Mansfield, John	105072	Commisson Meeting & Outreach Mileage	192.24
Mares***, Anais	500537	DH Mileage	136.04
McClure***, Cortney A.	501066	DH Mileage	54.72
McCrea***, Courtney	501194	DH Mileage	30.40
McKesson Medical Surgical, Inc	101864	DH Lancet & Glove	478.99
McKesson Medical-Surgical Minnesota St	501804	DH Lancets for Leads	39.76
Menards	199721	Buildings - Mville	1,285.28
Mid American Energy (D-IA)	159813	2108121018 SP26 Electric Gas	29,883.10
Midwest Alarm Co Inc	102416	9101 Fire Alarm monitor	113.02
Midwest Alarm Company, Sioux City	103589	Maintenance: Buildings	1,916.35
Midwest Honda Suzuki Kubota	102021	Battery cable & muffler stay-'22 Kubota mov	43.89
Midwest Wheel	161205	Shop Supplies	90.32
Miller***, Megan	104482	DH Mileage	308.80
Munoz***, Cynthia	500073	DH Mlilage	95.76
Murphy Tractor	99032	Parts #212	7,100.73
NCP Management LLC	500166	DH Data cable drop	766.73
OBrien County Public Health	99777	Service Area 3 PHEP	503.63
Oetken***, Lori A	99781	DH Milage	35.72

Vendor Publication Report
Payment Date Range: 09/15/2026 - 09/15/2026

Vendor Name	Vendor Number	Payable Description	Total Payments
One Office Solution (Norfolk)	104853	DH 2027 Calendars	2,345.49
Orange City Area Health System	500645	Service Area 3 HPP	494.99
Osceola Community Health Services	99601	Service Area 3 PHEP	648.85
Osorio***, Jorden	501823	DH State Hygenic Lab - New Enviromental Hi	156.61
Patagonia Health Inc.	501192	DH Subscription Fees	3,267.97
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Perrin***, Grace	502017	DH State Hygenic - New Environmental Heal	120.86
Petersen Oil Co	100875	Diesel @ C'ville	44,598.17
Phoenix Supply	104275	Household Supplies	1,309.50
Pickermans	99767	DH BOH August Lunch	251.70
Pierson City of	1571	Water	53.35
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	538.11
Plumbing & Heating Wholesale Inc	189296	9113 Air Handler Filters	12,215.67
Plumbing Pros LLC	502001	DH Replaced Water Heater	1,174.28
Presto-X	102694	DH Pest Control	205.35
Professional Office Services, Inc	501489	Property Tax Statements & Postage	27,460.01
Propio LS, LLC	501190	DH Interpretive Services	1,226.88
Ray, Devra	502012	DH Reimbursement for Custodial Supp Ida C	157.83
Record Printing & Copy Ctr LLC	194837	Postcards	6,943.36
Rodriguez***, Carmen	501582	DH Mileage	71.44
Rose, Valerie	501862	Commission Meeting & Mileage	60.64
Rueter & Zenor Co	105806	Parts #525	37.98
S & S Equipment Inc	210081	Parts & Labor #913	4,612.47
Sanofi Pasteur Inc	100782	DH Flu Vaccine - Private Pay + Employee	1,371.99
Sapp Bros, Inc.	500664	Gasoline @ Hornick	2,141.12
Security National Bank	208800	Yearly rental fee safe deposit box for microfi	300.00
Sergeant Bluff Advocate/Universal Press	501640	Subscription - 1 yr	30.00
Sergeant Bluff Pharmacy	102674	Parmedic Budget; Medical Supplies	334.28
Sewalson Contracting	102932	DPNC retaining wall - Pay request #1 - 80%	96,900.00
Sioux City Pro Painting/Sioux City Tree Cc	501388	9108 Tree Removal 1530 Court St	9,700.00
Sioux City Treas (447)	213400	Ida Cnty PH - Computer Equipment	10,624.65
Sioux Laundry Inc	214615	Laundry	4,761.54
Siouxland Animal Hospital	98985	K9 expense	87.94
Siouxland Chamber of Commerce	235975	Chamber Dinner Tables BOS	2,400.00
Siouxland District Health	218021	GTC Administrative Fee	19,538.50
Spectra Baby USA	105803	DH Breast Pump Supplies	8,480.15
State Hygienic Laboratory	115680	DH Arsenic Testing	1,579.50
Steinhoff Construction, Inc	501719	May Tornado Storm	2,965.00
Summit Fire Protection Co.	500910	DH Annual Inspection	1,012.45
Summit Food Service LLC	500010	Food	18,806.32
T W Vending Inc	501911	Household Supplies	8.81
The Baking Nook LLC	502014	DH Food License Reimbursement	332.50
The Greenskeeper LLC	501982	DH Lawn Service	780.00
Thompson Solutions Group	231500	9101 Alarm Panel Ground Fault Repair	828.89
T-Mobile USA Inc	501764	Cell Phones	190.81
Todd, Chandler	501801	PEO Costs	44.66
Truck Center Companies East LLC	501774	New Equipment #406	167,045.36
Uhl***, Aimee	104686	DH Hospital Exercise	57.76
Veit, LLC	501852	DH Copier Maintenance & Copies	1,334.94
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,161.43
Vogel Traffic Services	240589	Pavement Markings 2026	193,465.12
Waterbury Funeral Service	100534	#1272 - Cremation Assistance	3,250.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	115,881.71
Woodbury Cnty Rec	254200	Electric service-AU26/Acct #9009583200/Pa	4,665.74
Woodbury County Debt Service	99643	DH Rent	6,667.00
Grand Total:			1,035,379.57