



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	87.92
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	161.12
Ace Engine & Parts Dist	145	Maintenance; Vehicles	278.18
Ahlers & Cooney PC	101156	Professional Services	2,761.92
Alford***, Amy J	100943	DH Reimbursement	172.86
Allen***, Pamela	501224	DH Reimbursement	34.08
Allen, Myrtie	104464	PEO Training	50.08
Alons, Ngu	102211	PEO Training	60.73
Amazon Capital Services Inc	500176	DH MIECHV SUPPLIES	1,031.21
Anguiano***, Ana	105490	DH Mileage	164.82
Anthon City Of	125351	Anthon Utilities	124.65
ARAMARK Uniform Services LLC (84-2331	501113	DH Rugs Admin	270.67
Arnold Motor Supply	202826	Parts #24	9.97
AT&T Mobility	103362	Acct# 287318906465	89.80
Aventure Staffing & Professional	102513	Temp Custodian	5,231.93
Bainbridge, John D	100268	Clothing Allowance	250.00
Baker Psychology PLC	501236	GCPRO56993	1,200.00
Bauer Built Inc	105888	Tire Repair #504	958.92
Bean****, Sara Jo	501103	DH Reimbursement	3.02
Beeson, Gary	104306	Anthon Little Courthouse Mowing	50.00
Bekins Fire & Safety Services Co	501039	DH Annual Extinguisher Service	125.90
Bell, Dianne	500504	PEO Training	43.22
Biggerstaff, Kenneth	500376	PEO Training	35.18
Biomerieux Vitec Inc	25031	DH Medical & Lab Supplies	124.25
Blatchford***, Sarah E	100925	DH Reimbursement	1.34
Bomgaars	27646	Office Supplies	430.04
Bonstead, Pamela A.	500952	PEO Training	44.65
Brandt***, Pamela	501254	DH Reimbursement	87.57
Bremer***, Ivy	103780	DH Reimbursement	855.00
Brice***, Letitia A	84855	Registration for ICEOO Spring mtg	10.00
Brock***, Tyler S	32170	DH Reimbursement	1,150.38
Brown, Julie	105754	PEO Training	37.50
Burgess Health Center	36131	Service Area 3 Preparedness HPP	700.70
Burgess Public Health	500657	Service Area 3 PHEP Preparedness	987.56
C W Suter & Son Inc	86382	DH Heating & Cooling Issues	4,478.88
Cadwallader***, William	103692	Clothing Allowance	236.43
Canon Financial Services Inc	40698	Contract Charge	97.02
Cardio Partners Inc.	105772	DH AED Equipment	2,192.15
Carlson, Glenda M.	501013	DH Mileage	73.23
Center For Disease Detection	104291	DH Tests	20.00
Centurylink	103380	911 circuits	107.67
CF Industries Nitrogen LLC	104288	FY24 County Share	951,181.00
Champ Software Inc	104062	Nightingale Notes Subscription	600.00
Charm Tex Inc	101919	Household Supplies	226.90
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	733.06
Chesterman CO	321643	Water	1,055.70
Claim.MD, Inc.	500662	Billing Platform	100.00
Clausen-Rosendahl***, Michelle R	98551	DH Reimbursement	680.00
Clayton, Emily	103750	Commission Meeting & Mileage	46.44
Cole Papers Inc	500417	910X - Custodial supplies	797.62
Collins, Patricia A	100482	PEO Training	34.02
Collins, Richard C	100483	PEO Training	30.27
Colorado Serum Co	53975	DH Lab Items	212.00
Commercial Appraisers Of Iowa Inc	99563	CO ASSESSOR: Partial appraisal, prelim rese	1,200.00
Community Action Agency	99895	DH Monthly Reimbursement	10,071.50

Vendor Publication Report

Payment Date Range: 05/14/2024 - 05/14/2024

Vendor Name	Vendor Number	Payable Description	Total Payments
Concordance Healthcare Solutions	105837	DH Medical & Lab Supplies PO#54596	163.65
Conway, Janice	500447	PEO Training	47.33
Cooperative Gas & Oil Co	104384	DH Fleet Car Tires	482.00
Correctionville Bldg Center	61849	Bridges	407.11
Cowley, Anne	102961	PEO Training	40.70
Dahl, Susan	500446	PEO Training	50.01
Davison Fuels & Oil, LLC	500060	Gasoline - Movable	2,805.78
Delperdang***, Trista	500921	DH Mileage	100.50
Delta Dental of Iowa	962	Weekly Dental Wire	6,805.78
Dennis Supply	66052	DH Air Filters	336.65
Des Moines Stamp MFG Co	66319	Office Supplies	34.00
Discount Cleaning Products	501363	9108 - Shipping fee for garbage tubs	300.00
Dominowski, Wayne	105118	PEO Training	46.74
Donovan, Joseph M.	500670	Commisson Meeting & Mileage	29.89
Downs***, Sasha	500623	Mileage - 392 Miles	262.64
Drent***, Angela A	101024	DH Reimbursement	1,080.70
Eakes Office Solutions	105329	Maintenance; Buildings	250.72
Ebner, Estela	500314	PEO Training	50.68
Ebner, Patrick	500315	PEO Training	37.50
Ebsco	103454	people magazine	49.55
Ecolab Pest Elimination	104086	9101 - Cockroach treatment	317.47
Electronic Engineering Co (DM)	75647	Radio and Related	25,788.39
Ellsworth, Julie A	103715	PEO Training	47.33
Equipment Blades Inc	105027	Blades #214	3,250.00
Explore Siouland	501361	2024 Explore Siouland Visitor's Guide ad	700.00
Fastenal Co	80863	Bolts	195.00
Fedex	81003	Postage	11.02
FiberComm	99390	Phone	3,178.46
Fisher Healthcare (P-IL)	758	DH Medical & Lab Supplies	1,253.45
Fisher, James	102931	PEO Training	72.43
Fisher, Janelle	104992	PEO Training	37.50
Fit My Feet	105676	Uniforms	166.91
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	334.93
Ford, Elizabeth	501364	MEI Supplies	364.76
Fouts, Kevin	501241	mileage	4.35
Frohock, Kent	500439	PEO Training	36.52
Garner, Susan J	39382	PEO Training	41.25
Gill Hauling Inc	100935	Acct #3134-261865/Garbage service-AP24/L	154.00
Gill Hauling Inc	500533	9102 - Garbage service AP24	2,164.39
GlaxoSmithKline (GSK)	98612	DH Medical & Lab Supplies	1,212.86
Gordon Flesch Company Inc	500181	Office Supplies	360.52
Graffix Inc	105073	Mugs	4,407.22
Granicus	500686	govAccess - Maintenance, Hosting, & Licensi	5,292.00
Grieme***, Kevin	99984	DH Reimbursement	1,766.95
Groenhagen***, Devin	500478	Boot reimb	235.40
Grossnickle, Genevieve G	104455	PEO Training	88.76
Guardian Alliance Technologies Inc	500528	Software License	50.00
Hach Chemical Co	100409	DH Medical & Lab Supplies	392.42
Hacker, Mary	104460	PEO Training	51.35
Hamann, Julie	500386	mileage	32.16
Hanson***, Elizabeth	105711	DH Reimbursement	4.69
Harris, Sarah E	501359	Forensic Grant Reimbursement	849.58
Havlicek, Leneah	500390	PEO Training	66.09
Hawarden Regional Healthcare	500658	Service Area 3 Preparedness HPP	1,621.31
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	10,583.87
Heidman Law Firm, P.L.L.C.	105425	H/T Matters	4,359.25
Hill***, Faye E	798	Mileage & Registration ICEOO Spring District	28.76
Hisey, Randy S	110300	MHMH031548	144.90
Holiday Inn (DM-FleurR Dr)	298000	DH Hotel Rooms for Iowa Public Health Conf	976.64
Holland Lawn Care, Inc	104811	DH Snow Removal	2,509.90
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	987.98

Vendor Publication Report

Payment Date Range: 05/14/2024 - 05/14/2024

Vendor Name	Vendor Number	Payable Description	Total Payments
Hornick City of	112900	Water	77.31
Hunwarden***, Amber M	98589	DH Mileage	22.78
Hy Vee Food Stores (G-DR)	988	Grocery Assistance	703.89
Hydraulic Sales & Service	115400	Parts #501	818.45
IDEXX Distribution, Inc.	99460	DH Medical & Lab Supplies	25.03
Imko & Diversified Staffing	102026	Temps	1,473.21
Inland Truck Parts Co	117762	Parts & Labor #201	6,234.39
Innovational Water Solutions LLC	501277	DH Hydronic System Management	165.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,338.88
Institute of Iowa Certified Assessor	117773	Iowa Assessment & Taxation Review Course	705.00
Iowa Dept of Natural Resources	105485	DH Well Permit	50.00
Iowa Dept of Natural Resources	98991	Well Permit Fees	75.00
Iowa Dept of Transportation (A-IA)	118637	Fund Transfer for STBG-SWAP-CO97(142)--F	212,303.16
Iowa Information, Inc.	1757	Legal Notice - Weed Destruction Order Res	59.84
Irwin, Lois	501286	PEO Training	47.33
Isaac Chacon***, Lesly	501237	DH Mileage	66.33
ISAC Iowa State Assn of Counties	213063	Butler Spring Conference	210.00
Istate Truck Center	103383	Filters #200	1,301.18
Jacks Uniforms & Equipment	121600	Uniforms	539.10
Jeo Consulting Group Inc	98187	Proj#R211810.00/LS campground renovatioi	11,850.75
Jessen Automotive	105818	Tire repair (2)/SW	102.78
Jimenez***, Candelario A	1104	Work Comp	255.07
Joaquin***, Norma	501125	DH Mileage	79.06
Johnson Controls Security Solutions	105667	DH For 4 Readers	12,187.98
Johnson Propane	126071	Propane	1,664.00
Johnston Excavating	104961	Limestone delivery to Little Sioux	7,824.39
Joines, Susan	103087	PEO Training	40.52
Joy Auto Supply Inc	127342	Oil	320.85
Kavanaugh, Grace	105105	PEO Training	48.56
Kimmel, Dawn	501345	DH Miles	381.90
Klass Law Firm LLP	1785	H/M Matters	3,061.52
Klemish***, Alexcia	105403	DH Reimbursement	2.68
Kluender***, Eva	105889	DH Reimbursement	1,215.98
Kuhlmann***, Loni	500552	Mileage - 390 Miles	261.30
Kuhn, Michael	500186	PEO Training	52.60
Lahrs, Daryl	500827	PEO Training	44.65
Language Link	500813	Interpreting	78.06
LCC Garage Door Specialist	104280	Buildings - Merville	230.00
Lewis***, Michelle	101857	DH Reimbursement	1,085.64
Lily Family Dentisty	501321	DH 24-2 3/21/24 & 24/3 4/11/24	345.20
Loffler Companies Inc	500177	HR Printer Charges	1,264.97
Long Lines LTD (Sgt Bluff-IA)	182816	Acct #0733148-01/Internet/BL-5/15-6/14	357.71
Lookout Books	101708	books	66.85
Luna***, Maria	500833	DH Reimbursement	100.50
Lutheran Services in Iowa	101026	DH Monthly Reimbursement	15,173.60
Lynde, Daniel	105140	PEO Training	55.01
Mail House	148553	Postage & Metering Contract	2,546.04
Mansfield, John	105072	Commission Meeting & Mileage	31.03
Markowsky, Traci	501362	Contractual Services	119.88
Matheson-Linweld	103164	Welding Supplies	34.38
Matthias, Susan	99964	mileage	26.80
McClure***, Cortney A.	501066	DH Reimbursement	92.46
McCrea, Dawn	102544	PEO Training	87.96
McDevitt, David	500412	PEO Training	35.90
McLarty, Debra	105075	PEO Training	44.65
Medibadge Inc	596	DH Kids Stickers	454.28
Menards	199721	Shop supplies & salt/BL-SB	1,876.93
Merck Sharp & Dohme LLC	500914	DH Medical Lab Supplies	862.67
Mercyone Siouxland Occupational Health	1529	April Pre-employment Physicals	2,238.00
Mid American Energy (D-IA)	159813	9102 - Electric/natural gas 9092041018 AP2.	23,830.45
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring MY24	140.00

Vendor Publication Report

Payment Date Range: 05/14/2024 - 05/14/2024

Vendor Name	Vendor Number	Payable Description	Total Payments
Midwest Alarm Company, Sioux City	103589	Maintenance; Contracts	35.43
Midwest Card and Id Solutions	104963	DH Rapid Tag Renewal	500.00
Midwest Honda Suzuki Kubota	102021	Rollers, belt & adjuster/20 Kubota mower #:	240.39
Midwest Wheel	161205	Parts #503	30.77
Mike Barkley Business LLC	103770	Installed water shut-off/LS Riverside campgr	1,390.00
Miller***, Megan	104482	DH Reimbursement	224.45
Miller***, Thomas	99121	DH Reimbursement	180.00
Mobility Matters	501343	DH Wheelchair Charging Station	749.00
Moore, Corbett, Heffernan, Moeller, & N	105204	Cargill Inc. 2021	3,590.00
Moreno, Katherine B	98484	Commission Meeting & Mileage	32.37
Moriarty, Glenda	103631	PEO Training	47.28
Morningside Plumbing Inc	500561	Installed water line & backflow for aquariurr	1,100.00
Moville City of	167600	water garbage sewer library	56.35
Munoz***, Cynthia	500073	DH Reimbursement	42.21
NACCHO	170047	DH Registration for 2024 Preparedness Sum	750.00
Nelson Berger Funeral Service	172993	#1242 - Cremation Assistance	2,600.00
Nelson, Shirley J	103730	PEO Training	92.53
Northern Balance and Scale Inc.	321791	DH Scale Calibration	372.00
Northwest Fire	501358	Equipment Maintenance;Safety	912.01
NSI Lab Solutions, LLC	103777	DH Professional Services	1,249.00
NTI Upstream	501107	DH Annual License For Animated Video Serie	2,500.00
Nyhus, Mary A	500226	PEO Training	43.31
OBrien County Public Health	99777	Service Area 3 Preparedness PHEP	1,507.48
Oetken***, Lori A	99781	DH Reimbursement	44.89
Office Elements	100254	0005 - Office furniture parts	3,818.36
Okoboji Motor Company	101578	DH Fleet Car Maintenance	83.84
Olson, Jan I	102407	PEO Training	47.33
One Office Solution (Norfolk)	104853	Office Supplies	852.60
Orange City Area Health System	500645	Service Area 3 Preparedness HPP	399.60
Orr***, Leann	103225	DH Reimbursement	12.06
Parks, Shirley	104994	PEO Training	37.50
Patagonia Health Inc.	501192	DH Subscription Fees	2,752.68
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	10,086.89
Paugh, Diane	105097	PEO Training	41.52
Petersen Oil Co	100875	Diesel	29,229.11
Peterson, Kimberly S.	501096	mileage	10.05
Physicians Claims Company	99161	Professional Services	1,274.83
Pierson City of	1571	Water	52.04
Pierson Fire Dept	187669	ME Transport	300.00
Ping***, Valerie S	98702	Mileage Reimbursement - District III DOT Tr	61.64
Pioneer Auto	99925	Vehicle Repairs	5,219.00
Pitney Bowes Bank Inc Reserve Account	500888	Postage	114.46
Plumbing & Heating Wholesale Inc	189296	9103 - Plumbing supplies	496.39
Plymouth County EMA	101773	Hazard Mitigation Plan	4,130.10
Postmaster (Anthon)	167119	Postage	190.40
Propio LS, LLC	501190	DH Interpretive Services	604.45
Record Printing & Copy Ctr LLC	194837	Primary Ballots	3,928.05
Red Pepper Software, LLC	501356	DH Software Renewal	5,250.00
Redwood Toxicology Laboratory, Inc.	500837	DH Med/Lab Supplies	122.25
Reimert, Joanne	500129	PEO Training	89.85
Riverside ACE Hardware	500821	Gorilla adhesive/DPNC	9.99
Road Machinery & Supplies	978	Batteries #221	251.60
Rose, Paula	101749	PEO Training	72.70
Sanders***, Alicia A	100041	DH Reimbursement	180.00
Sanford, Sarah	500694	PEO Training	60.28
Sapp Bros Petroleum Inc	100280	Fuel & Gas	586.71
Scholastic Library Publishing	100631	books	5.66
SDHS - District Health Fund	68472	Tax Allocation	195,942.91
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	438.83
Silverstar Car Wash	500401	9108 - Truck (4) wash AP24	39.96
SIMPSCO Siouxland Interstate Metropoliti	212625	DH Monthly Reimbursement	2,107.85

Vendor Publication Report

Payment Date Range: 05/14/2024 - 05/14/2024

Vendor Name	Vendor Number	Payable Description	Total Payments
Singing Hills Auto Spa	104619	Car Washes	237.60
Sioux Center Health	500546	Service Area 3 Preparedness HPP	684.00
Sioux City Human Rights	217100	DH Booth Fee Multicultural Fair	60.00
Sioux City Parks & Recreation Foundatior	501357	DH Donation	350.00
Sioux City Treas (447)	213400	9101 - Water/sewer AP24	4,726.14
Sioux Laundry Inc	214615	Laundry	3,637.04
Siouxland Animal Hospital	98985	K9 expense	198.63
Siouxland Center Active Generations	215800	DH Booth Fee	75.00
Siouxland District Health	218021	GTC Well Water Testing	1,168.60
Siouxland Lock & Key	301000	DH New Key for Generator Door	112.06
Smilemakers	104293	DH I-Smile	99.98
Sprague, Julie	500327	PEO Training	42.17
Square Tire Gordon Drive	102019	Oil Change #102	45.16
St Lukes Regional Medical Center	103213	K/C Work Comp	274.00
Staples Advantage	105681	Office Supplies	174.93
Staples Business Advantage	101757	DH Scanners	848.90
State Hygienic Laboratory	115680	DH Arsenic Testing	227.50
Steenken, Gary	105188	PEO Training	39.11
Stines***, Melissa Y.	501185	DH Reimbursement	217.19
Storm, Richard J	224437	PEO Training	40.27
Stubbe Case Management	501260	Work Comp	773.72
Summit Food Service LLC	500010	Food	11,158.02
Tab Systems Inc	501338	DH NEBB Testing	1,155.00
Themm, Katy	105120	PEO Training	39.59
Thompson, Carolyn	105043	PEO Training	44.65
Titan Machinery Inc	104494	Parts #221	596.49
Tri State Nursing	100040	Temp CNA	5,698.39
Tyler, Marilyn L	103623	PEO Training	47.33
Uhl***, Aimee	104686	DH Reimbursement	165.40
Ultra No Touch Car Wash	19	DH Fleet Car Wash	256.00
Vakulskas Law Firm, PC	104904	MHMH031310	214.50
Vazquez, Arazeli	501187	DH Reimbursement	24.46
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,218.05
Viet***, Miranda	501211	DH Reimbursement	9.50
Weinberg, Renee G	102017	PEO Training	36.70
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	212,726.77
Western Iowa Equipment	105859	Parts #327	40.03
Western Iowa Tech	248200	EMA May Rent	3,666.64
Western Iowa Telephone	248000	Telephone	503.29
Wex Bank	103872	Gas	22,209.88
White, Carmen	500144	PEO Training	44.20
Wiatel Western Iowa Telecom	104550	phone internet Pierson library	411.89
Williams, James	98245	PEO Training	53.12
Williams, Loydeen	500206	PEO Training	38.25
Wingert***, Cindy	105385	DH Reimbursement	28.14
Woodbury Cnty Rec	254200	Electric service-AP24/Parks	4,357.84
Woodbury County Debt Service	99643	DH Rent	6,667.00
Woodbury County Emergency Managem	104689	Tax Allocation	3,970.39
Xcessories Squared Development & Mfg	104652	Signs	10,045.95
Yellow Rose Catering	104308	Food for volunteer appreciation dinner/DPN	500.00
Yusten***, April	104373	DH Reimbursement	242.54
Zavala***, Veronica	500944	DH Reimbursement	73.70
Ziegler Inc	274129	Parts #517	2,989.62
Zvirgzdinas***, Kellie	101368	DH Reimbursement	110.75
Grand Total:			1,987,678.24