



Vendor Name	Vendor Number	Payable Description	Total Payments
4Imprint Inc	105790	DH Printing for MIECHV	1,042.42
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	10.00
Access Systems Leasing	105258	CO ASSESSOR: SHARP COPIER BLK/WHT IMA	187.53
Ace Engine & Parts Dist	145	Parts #329	272.28
Ace Refrigeration Co	1472	DH Maintenance on Evap Motor	597.33
Ahlers & Cooney PC	101156	Pipeline Ordinance Permits	184.15
Alford***, Amy J	100943	DH Reimbursement	219.09
Alpha Wireless Communications (MN)	1708	DH PHEP Equipment - Bill to EMS	9,754.71
Amazon Capital Services Inc	500176	Compressor oil, earplugs, & bolt extractor se	158.22
American Brothers In Arms	105375	Guns for raffle	3,536.59
Anderson Bros Printing Co	211137	DH Handbook Printing (Cover Page)	55.00
Anesthesia Consultants PC	104360	DH 24-2 / 5/28/24	340.00
Anthon City Of	125351	Anthon Utilities	146.92
Associates For Psychiatric Services	101002	MHMH032090	2,800.00
AT&T Mobility	103362	Acct#287319881880/Aircard service/JU24	330.16
Aventure Staffing & Professional	102513	Temp Custodian	4,377.21
B & B Cleaning Specialist	43751	Janitorial service for DPNC-JU24	1,600.00
Barnes & Noble	18713	Books	124.87
Bauer Built Inc	105888	Tire Repair #501	122.35
Bean****, Sara Jo	501103	DH Reimbursement	14.07
Beeson, Gary	104306	Anthon Mowing	100.00
Billion GMC Cadillac Nissan Of Sioux City	103948	Parts & Labor #100	210.57
Blatchford***, Sarah E	100925	DH Employee Mileage	14.74
Bohlmann Inc	101746	Drinking fountain parts/Fowler Forest	82.45
Bomgaars	27646	Paint	264.31
Bottjen Implement	103179	Oil & filter-Exmark mower #410	65.95
Bottjen***, Chadwick R	615	Clothing Allowance	250.00
Bound Tree Medical LLC	99477	DH PHEP Equipment - Bill 1/2 to HPP and 1/	30,155.49
Brandt***, Pamela	501254	DH Mileage	91.92
Bremer**, Virgil H	31202	Clothing Allowance	119.30
Brock***, Tyler S	32170	DH Reimburse Zoom Subsc. 1/2 to PHEP & 1	160.39
Burgess Health Center	36131	Service Area 3 Preparedness HPP	1,157.55
Burgess Public Health	500657	Service Area 3 PHEP Preparedness	1,065.79
Cadwallader***, William	103692	Clothing Allowance	13.57
Calibre Press (IL)	104939	School	199.00
Canon Financial Services Inc	40698	Contract Charge	294.02
Carlson, Glenda M.	501013	DH Mileage Reimbursement	60.03
Centurylink	103380	911 circuits 515-E80-1949 503	319.75
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	3,290.54
Cherokee Regional Medical Center	101821	Service Area 3 Preparedness HPP	1,192.40
Chesterman CO	321643	Water	1,077.16
City Farmers Inc	104935	DH Lawn Service & Fert WC App	1,215.00
CJ Cooper & Associates	105574	Lab/MRO Fees	72.50
Claim.MD, Inc.	500662	Billing Platform	100.00
Clark***, Cheryl	501337	DH Reimbursement	69.01
Clayton, Emily	103750	Commission Meeting & Mileage	46.44
Clia Laboratory Program	99401	Paramedic Budget; Medical & Lab Supplies	248.00
Cole Papers Inc	500417	DH Custodial Supplies	1,584.17
Community Action Agency	99895	General Relief	23,281.99
Community Health Partners	99339	Service Area 3 Preparedness PHEP	1,181.38
Concordance Healthcare Solutions	105837	DH Eclipse Needle	497.23
Conney Safety Products	102505	Safety Vests	364.64
Cornhusker Int Trucks Inc	437	Filters #201	195.32
Correctionville Bldg Center	61849	Paint	12.19
Correctionville Corner Hardware	100994	Zip ties/LS	15.74

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Crittenton Center	84100	shelter	17,913.60
Culligan Water Conditioning	98620	Water @ Luton Shed	148.50
Cummins Sales and Service	105345	DH Repairing of Generator	2,146.50
Davison Fuels & Oil, LLC	500060	DH Fleet Fuel	158.24
Delperdang***, Trista	500921	DH Reimbursement - MAF	250.63
Delta Dental of Iowa	962	Weekly Dental Wire	3,314.32
Donovan, Joseph M.	500670	Commission Meeting & Mileage	29.89
Doyle Construction LLC	501292	Project 211810/Utility improvements-LS Riv	29,590.75
Drent***, Angela A	101024	DH Reimbursement	89.94
Eakes Office Solutions	105329	910X - Custodial supplies	216.78
Ecolab Pest Elimination	104086	9101 - Cockroach treatment	365.23
Electronic Engineering Co (DM)	75647	UPS Batteries at East Tower	157.35
Fedex	81003	DH Shipping	46.30
Fennell, Thomas	81295	Commission Meeting & Mileage	32.13
FiberComm	99390	County Share	3,097.72
Floyd Valley Healthcare	99031	Service Area 3 Preparedness PHEP	73.09
Fredrikson	LEC 501205	4753 - Jail project = professional services	20,082.18
Gill Hauling Inc	100935	County Landfill	46,294.41
Gill Hauling Inc	500533	9102 - Garbage service JU24	2,168.03
Gilreath***, Jacob S.	500638	Hungry Canyons Registration 6/8/24	10.00
Goldberg Group Architects	LEC 500415	4753 - Jail project - reimbursables	544.59
Gordon Flesch Company Inc	500181	Printers	1,050.63
Graffix Inc	105073	DH Grocery Tote Bags - IDPH Sr. Physical Act	1,311.00
Groves Emergency Lghtng Installations LI	500263	Vehicle parts	9,432.71
Hamman Snow Removal	104826	Anthon Snow Removal	245.00
Hanson***, Elizabeth	105711	DH Employee Mileage	8.04
Hawarden Regional Healthcare	500658	Service Area 3 Preparedness HPP	601.67
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	170.35
Hisey, Randy S	110300	MHHM028130	258.30
Hoffman Agencies (Sgt Bluff-IA)	104359	Liability & Property Insurance	52,223.00
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	2,962.30
Hunwardsen***, Amber M	98589	DH Mileage	27.47
Hy Vee Food Stores (1610)	1916	DH Supplies for Health Fair	142.87
Hy Vee Food Stores (G-DR)	988	DH BOH Lunch Meeting 6/12/2024	180.00
ICCS	103585	Annual membership-FY2025-Level 5-District	2,500.00
Icube	99956	ICUBE fiscal year 2025 dues	200.00
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Innovational Water Solutions LLC	501277	DH Hydronic System Management	165.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,229.90
InTech Software Solutions Inc	500942	MODUS Annual Fee	9,969.00
Interstate All Battery	133771	Batteries	662.80
Iowa Dept of Natural Resources	105485	DH Well Permit	100.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-JU24	176.60
Iowa Sportsman	102041	Display ad/AU24	275.00
IRS United States Treasury***	128205	PCORI Fees	3,307.00
Isaac Chacon***, Lesly	501237	DH Mileage	80.40
ISAC Iowa State Assn of Counties	213063	Supervisors Dues FY25	660.00
J&M Tire and Repair	501182	Vehicle Repairs	7,372.23
Jackson Recovery Centers	99375	Evaluation Acct#18645	1,334.00
Jimenez***, Candelario A	1104	Work Comp	255.07
Joaquin***, Norma	501125	DH Reimbursement - MAF	152.65
John Deere Financial	103342	Parts - Mower	116.28
Johnson Controls Security Solutions	105667	DH Quarterly Security Service	6,241.80
Johnston Excavating	104961	Top soil delivery to Little Sioux campground	1,400.00
Johnstone Supply (Sioux Falls)	105825	9109 - Filters	165.23
Joy Auto Supply Inc	127342	Oxygen/Welding supplies	204.68
Kaminsky, Sullenberger, & Assoc Inc	104840	School	750.00
Kleene***, Tessa	105624	DH Mileage	268.00
Klemish***, Alexcia	105403	DH Employee Mileage	311.26
L G Everist Inc	281374	AMZ Materials	777.42
Language Line Services	1369	DH Interpreter Service	8.50

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Language Link	500813	Interpreting	144.10
Lewis***, Michelle	101857	DH Flowcode Annual Dues/Membership	502.78
Liberty Dynamic LLC	501164	School	350.00
Loffler Companies Inc	500177	DH Copier Maintenance	1,077.06
Long Lines LTD (Sgt Bluff-IA)	182816	Acct #0733148-01/Internet/BL-7/15-8/14	139.56
Loomis***, James D	100250	Spring Conference meals and mileage	229.11
Luna***, Maria	500833	DH Employee Mileage	125.63
Lutheran Services in Iowa	100557	DH Monthly Reimbursements	18,412.73
Mail House	148553	Postage & Metering Contract	3,014.03
Mansfield, John	105072	Commission Meeting & Mileage	25.00
Mares***, Anais	500537	DH Reimbursement	182.24
Matheson-Linweld	103164	Welding Supplies	50.89
McClure***, Cortney A.	501066	DH Reimbursement - MAF	213.46
Menards	199721	Concrobium mold eliminator & coveralls/SB	1,534.28
Metal Culverts Inc (JC-MO)	158327	CP-2024	6,826.90
Micro Essential Laboratory Inc	159781	DH Test Kits	256.74
Mid American Energy (D-IA)	159813	Acct#24111-51001; WIT Tower utilities	1,311.53
Mid Country Machinery Inc	102695	New Equipment - Wheel Loader #526	284,550.00
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring JL24	140.00
Midwest Card and Id Solutions	104963	DH Badge Holders	457.25
Miller***, Megan	104482	DH Employee Mileage	113.23
Moore, Corbett, Heffernan, Moeller, & N	105204	CO ASSR: ROHAN	670.00
Moreno, Katherine B	98484	Commission Meeting & Mileage	32.37
Motorola Solutions Inc	103202	01-JUL-2024 to 30-SEPT-2024	64,276.92
Moville J and J Motor Inc	121250	Parts & Labor #22	2,782.71
Munoz***, Cynthia	500073	DH Employee Mileage	44.89
Murphy Tractor	99032	Parts & Labor #414	3,021.48
Nelson****, Mark	501081	Mileage Reimbursement	373.86
OBrien County Public Health	99777	Service Area 3 Preparedness PHEP	3,274.94
Oetken***, Lori A	99781	DH Employee Mileage	40.87
Office Elements	100254	Replacement pens for counter	35.86
Olson, Kendra M	100650	MHMH030547	165.00
One Office Solution (Norfolk)	104853	Office Supplies	680.98
Orange City Area Health System	500645	Service Area 3 Preparedness HPP	449.55
O'Reilly Auto Parts	102797	Filters #94	95.27
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	897.35
Osceola County EMS	500615	Service Area 3 EMS	1,656.00
Otis Elevator Co	180619	DH Annual Elevator Service	1,525.08
Overdrive Inc	103455	Books	2,884.08
Patagonia Health Inc.	501192	DH Subscription Fees	2,752.68
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Petersen Oil Co	100875	Diesel	19,459.35
Pictometry International Corp	102889	Sioux City Assessor Pictometry	7,873.33
Pierson City of	1571	Water	52.15
Port Neal Welding Co Inc	386	Repairs to 3pt rake	312.50
Propio LS, LLC	501190	DH Interpretive Services	972.92
Record Printing & Copy Ctr LLC	194837	DH Postcards	391.00
Redwood Toxicology Laboratory, Inc.	500837	DH Drug Tests	708.52
Riedemann***, Robert	500806	Clothing Allowance	167.95
Ronfeldt***, Ben	500153	Clothing Allowance	89.51
Ryan Publishing Co	203721	Salix Outreach Ad	175.50
Sanderson***, Kyle E.	500632	Clothing Allowance	36.01
Schneider Geospatial, LLC	101237	Beacon Contract 07/01/2024-06/30/2025	9,228.00
SDHS - District Health Fund	68472	Tax allocation	251,779.33
Security National Bank (CRD-Card)	208797	Printer; air purifiers; keyboard; hotel room	4,353.92
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical & Lab Supplies	513.62
Signs By Tomorrow	264044	911 address lettering	49.80
Singing Hills Auto Spa	104619	Car washes	366.30
Sioux Center Health	500546	Service Area 3 Preparedness HPP	1,196.96
Sioux City Ford	100313	Parts & Labor #101	346.06
Sioux City Journal Communications	102790	Online Job Postings	1,310.57

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Sioux City Pro Painting/Sioux City Tree Cc	501388	DH Painting of Environmental Office Area	8,500.00
Sioux City Treas (447)	213400	Payroll	60,450.83
Sioux Laundry Inc	214615	Laundry	2,830.33
Siouxland District Health	218021	GTC Well Water Testing	2,172.20
Siouxland Lock & Key	301000	9103 - Double deadbolt, keys	272.50
Skydio, Inc	501404	Drone	29,120.07
Sooland Bobcat	218771	9113 - 2024 Bobcat Brushcat B37K03818	11,536.27
State Hygienic Laboratory	115680	DH Arsenic Testing	1,136.50
Summit Fire Protection Co.	500910	9101 - FM200 system removal	2,500.00
Summit Food Service LLC	500010	Food	11,162.58
Thermoworks Inc	99814	DH Thermopen	454.87
Thompson Solutions Group	231500	9101 - Electrical work in data center area	3,398.03
Thomson West	99678	Legal Research	2,195.07
Transource	105522	Parts #99	213.66
Tri State Nursing	100040	Temp CNA	2,618.00
Tyler Technologies	100663	DH Annual Puchasing Module Maintenance	5,488.65
Ultra No Touch Car Wash	19	CO ASSR: JUNE24	54.00
Unity Point St Luke's	104203	DH 24-2 / 5/28/24	1,289.77
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,218.05
Verizon Wireless	98927	phone	5,731.86
Vestis Services LLC	501396	DH Rugs - Administration	238.13
Visual Edge IT, Inc	104794	Ricoh Maint. Fee	119.69
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	163,047.53
Western Iowa Equipment	105859	Parts #323	75.02
Western Iowa Tech	248200	EMA July Rent	3,666.64
Whispering Creek Golf Club	105349	K9 Golf tournament fundraiser	5,760.00
Williges LLC	500903	9108 - Parking space 236 JL24 - JU25	2,875.00
Wingert***, Sindy	105385	DH Food for FE Meeting	193.98
Woodbury Cnty Fair Assn	229312	DH Vendor Booth Fee - CHA/CHIP Initiatives	150.00
Woodbury Cnty Rec	254200	Electric service-JU24/Parks	5,719.31
Woodbury Cnty Soil	269527	SWCD Funding Watershed Maint	13,000.00
Woodbury County Debt Service	99643	DH Rent	6,667.00
Woodhouse Sioux City Inc	103940	2024 DODGE DURANGO	262,175.00
Yusten***, April	104373	DH Mileage \$2.00/ISmile & \$0.68/Revenue	2.68
Zavala, Veronica	500944	DH Mileage	84.42
Ziegler Inc	274129	9103 - Genderator maintenance 7/1/24 - 6/:	6,169.08
Zvirgzdinas***, Kellie	101368	DH Reimbursement - Homemaker Supplies	150.96
Grand Total:			1,657,270.17