



Vendor Name	Vendor Number	Payable Description	Total Payments
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	10.00
Access Systems Leasing	105258	HR Sharp Copier Charges	877.37
Accurate Reporting Inc.	500767	Depositions	409.50
Ahlers & Cooney PC	101156	Judicial Review of IUC permit - County 11% p	932.80
Alford***, Amy J	100943	DH Reimbursement Mileage	166.83
Amazon Capital Services Inc	500176	DH Prime Membership	638.79
Anthon City Of	125351	Anthon Telephone	99.21
AT&T Mobility	103362	Air Cards	2,109.04
Aventure Staffing & Professional	102513	Temp Custodian	3,937.48
Barry Motor Co	19400	Parts & Labor #94	16,509.05
Bauer Built Inc	105888	Tire Repair #504	119.40
Bean***, Sara Jo	501103	DH Mileage	40.87
Beeson, John	21962	township trustee	25.00
Bekins Fire & Safety Services Co	501039	9101 - Hood inspection	130.75
Bierschbach Equipment & Supply	177471	Sign Equipment	3,413.89
Billion Chevrolet	104568	New EMA Tahoe	57,194.00
Blatchford***, Sarah E	100925	DH Employee Mileage	42.21
Bluebeam, Inc.	501245	9108 - Bluebeam subscription	440.00
Bomgaars	27646	Diesel Fuel Additive, Anti-freeze, Shop Suppl	1,569.44
Brandt***, Pamela	501254	DH Mileage	129.31
Bubke, Misty L CSR RPR	1840	Sentencing	6.50
Burgess Health Center	36131	Service Area Preparedness HPP	1,447.88
Burgess Public Health	500657	Service Area 3 PHEP Preparedness	1,270.10
Cannon Moss Brygger & Assoc (SC-IA)	100159	1500 - DPNC foundation project	299.00
Canon Financial Services Inc	40698	Contract Charge	197.00
Cardis Fence & Iron	501265	910X - Snow removal contract DC24	9,700.00
Carley, Theresa	501558	Land for Project # BRS-6012(602)--SF-97	2,435.37
Carquest - West 7th St	103307	9108 - Battery for lift truck	180.65
Center For Disease Detection	104291	DH Tests	69.00
Centurylink	103380	911 circuits	166.25
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	2,676.70
Cherokee Regional Medical Center	101821	Service Area 3 Preparedness HPP	946.16
Chesterman CO	321643	9108 - Bottled water	482.00
Chwirka***, Zane	103711	Commission Meeting & 9 Miles	56.03
Cincinnati Insurance Co	103860	Liability	1,659.00
City Farmers Inc	104935	DH Lawn Service & Fert WC App	270.00
CJ Cooper & Associates	105574	Pre Employment Query	10.00
Claim.MD, Inc.	500662	Billing Platform	105.00
Clayton, Emily	103750	Commission Meeting & 32 Miles	71.44
Cockburn, Ronald (Trustee)	99659	township trustee	25.00
Coffee King Roasting & Supply Co.	501139	Coffee	94.30
Cole Papers Inc	500417	9101 - Custodial supplies	184.02
Colorado Serum Co	53975	Colorado Serum Company	212.00
Community Action Agency	99895	DH Monthly Reimbursement PHEP	20,715.01
Community Health Partners	99339	Service Area 3 Preparedness PHEP	7,337.61
Concordance Healthcare Solutions	105837	sharps containers	168.52
Cooperative Gas & Oil Co	104384	DH Fleet Fuel	72.13
Cornhusker Int Trucks Inc	437	Parts #501	59.05
Correctionville Bldg Center	61849	Bridges K14	464.87
Cott Systems	501314	Monthly hosted online index books,claimant	345.00
Culligan Water Conditioning	60817	DH Repair & Recondition	345.00
Cummins Central Power LLC (DM, IA)	101862	WIT Tower generator repairs	1,730.91
Daga's Mexican Grill, LLC	501556	Employee Holiday Luncheon	4,377.00
Davison Fuels & Oil, LLC	500060	DH Fleet Fuel	232.37
Delperdang***, Trista	500921	DH- \$210 ISmile & \$78.2 Revenue & \$20 @S	308.20

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Delta Dental of Iowa	962	Weekly Dental Wire	5,064.06
Demers***, Andrew	501561	Fall Conference 2024	445.94
Des Moines Stamp MFG Co	66319	New Stamps-Michelle Skaff	125.30
Dixon Constr Co	68900	L-B(K19)--73-97	34,950.00
Donovan, Joseph M.	500670	Commission Meeting & 7.3 Miles	54.89
Downs***, Sasha	500623	Veterans Day & Breakfast Mileage - 65. Mile	43.55
Eakes Office Solutions	105329	9113 - Custodial supplies	137.77
Electronic Engineering Co (DM)	75647	Radio and Related	4,345.95
Ermuck, Linda	501554	DH Well Shock	400.00
Fedex	81003	Postage	22.04
Fennell, Thomas	81295	Commission Meeting & 10.64 Miles	57.13
FiberComm	99390	9113 - Telephone expense DC24	242.08
Fisher Healthcare (P-IL)	758	Fisher Order	509.30
Fisher Scientific Co	82823	Fisher Order	118.20
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	328.83
Freese-Johnson, Erin	501448	DH Mileage	48.91
Gill Hauling Inc	500533	9102 - Garbage service NV24	4,033.40
Gordon Flesch Company Inc	500181	MV & Tax Printer Contract	477.21
Graffix Inc	105073	Uniforms	449.00
Graves Constr Co	96894	L-B(J178)--73-97	49,664.00
Grieme***, Kevin	99984	DH Reimbursement	109.40
Groenhagen***, Devin	500478	School	30.00
Groves Emergency Lghtng Installations LI	500263	Install law enforcement equipment/'24 Ford	1,858.42
Guardian RFID	501115	Household Supplies	600.00
Hach Chemical Co	100409	Hach	215.70
Hanson***, Elizabeth	105711	DH Employee Mileage	25.46
Hawarden Regional Healthcare	500658	Service Area 3 Preparedness HPP	731.00
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	213.87
Heartland Tires & Treads, Inc	101554	Maintenance; Vehicle	1,197.95
Home Depot Pro	105875	9113 - Snow blower	621.56
Hometown Animal Hospital	105650	K9 expense	65.27
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	504.00
Huitron Horta***, Monserrat	501467	DH Mileage	34.17
Hundertmark	114771	Anthoan Shed Power Washer	924.41
Hunwardsen***, Amber M	98589	DH Mileage	28.14
Hy Vee Inc	101910	DH Health Home Lunch 7756079	222.96
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	2,991.11
Interstate All Battery	133771	Batteries	352.75
Iowa Cnty Attorneys Assn	118610	Fall Conference	1,110.00
Iowa Dept of Natural Resources	98991	Replacement Tank Tag	10.00
Iowa Environmental Health Assn	327198	IEHA Annual Agency Membership	695.00
Iowa Office of State Med Examiner	201321	Autopsy fee, toxicology	2,062.00
Iowa Weed Commissioners Assn	119371	Jered Jepsen's Registration for Weed Conf	227.00
Isaac Chacon, Lesly	501237	DH Mileage	54.27
Istate Truck Center	103383	Filters #506	847.95
Jacks Uniforms & Equipment	121600	Uniforms	97.90
Jacobs Electric	122161	Shop Welder Cord	28.08
JB Holland Construction Inc	501559	Pipe Culverts	6,416.33
Jessen Automotive	105818	Hose & fittings-Bobcat puller attachment/Sv	241.94
Jimenez***, Candelario A	1104	Work Comp	510.14
Joaquin***, Norma	501125	DH Mileage - \$82 @School & \$27.88 Prograr	109.88
Johnson, Jami L	173039	Deposition	224.00
Joy Auto Supply Inc	127342	Parts & Filters	1,388.46
Kirsch***, Jayme	100908	Fall Conference 2024	414.06
Klemish***, Alexcia	105403	DH Mileage	2.68
Kopal, Joe	105343	2 Frames Thank you Resolutions	90.00
Language Link	500813	Interpreting	219.64
Lindblom Services Inc	143600	Pumping Septic Tank @ Moville Shed	330.00
Lopez***, Ana	103546	DH Mileage	38.86

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Luna***, Maria	500833	DH Mileage	162.81
Lutheran Services in Iowa	101026	DH MIECHV - Montly Reimbursement	16,067.79
M&C Construction Inc	501309	Range work	595.95
Mahon, Marcia L	250327	Depositions	124.00
Mail House	148553	Postage & Meter	3,333.81
Mansfield, John	105072	Commission Meeting, Fall School & 411 Mile	346.37
Mares***, Anais	500537	DH Reimbursement	98.65
McClure***, Cortney A.	501066	DH - \$108.50 ISmile; \$20.50 @School; \$43.8	172.86
Menards	199721	9113 - Hooks	430.22
Merck Sharp & Dohme LLC	500914	vaccine Private Pay stock	2,536.26
Mercyone Siouxland Occupational Health	1529	2024 Wellness Blood Draws	38,453.50
MFC Auto LLC	501424	Parts & Labor #205	1,341.00
Mid American Energy (D-IA)	159813	9113 - Electric/natural gas 2108121018 NV2	15,783.54
Mid-Continental Restoration Co Inc	105209	1500 - Emergency Services tuckpointing proj	143,794.00
Midwest Alarm Co Inc	102416	Homer tower add user	681.39
Midwest Alarm Company, Sioux City	103589	T1-1806/DPNC alarm monitoring/DC24-FB2!	118.81
Miller***, Megan	104482	DH Mileage	113.23
Motorola Solutions Inc	103202	60 Radios- MRHD Grant	352,260.00
Munoz***, Cynthia	500073	DH Mileage	96.48
Murphy Tractor	99032	Filters, Oil #317	1,886.16
National Assn Cnty Veterans Svs Off	1316	Woodbury - Annul Membership NAVSCO Du	400.00
NCP Management LLC	500166	1500 - Data Center project	292.50
New Cooperative Inc (FT Dodge-IA)	104730	Diesel	24,496.77
OBrien County Public Health	99777	Service Area 3 Preparedness PHEP	518.66
Oconnell, William J	176633	bookkeeping 3 hours	85.00
Oetken***, Lori A	99781	DH Mileage	36.85
Office Elements	100254	Book Cases	3,058.45
Oldcastle Infrastructure Inc	501560	Pipe Culverts	67,760.72
One Office Solution (Norfolk)	104853	Office Supplies	1,683.61
Orange City Area Health System	500645	Service Area 3 Preparedness HPP	518.30
O'Reilly Auto Parts	102797	Parts, Cleaners, Anti-freeze	211.70
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	1,055.00
Patagonia Health Inc.	501192	DH Subscription Fees	2,862.79
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Petersen III, Thomas	501239	township trustee	25.00
Petersen Oil Co	100875	Diesel	26,202.68
Petroleum Marketers Mutual Inc Co	98503	Lawton Shed Tank Renewal	1,951.00
Pickermans	99767	Board of Health Mtg Meal	219.88
Pierson City of	1571	Water	51.68
Plumbing & Heating Wholesale Inc	189296	9101 - Flushometer 4.5 repair kits	376.14
Plymouth County EMS Association	105557	Service Area 3 EMS System	5,806.40
Pomps Tire Service Inc	99584	Tire Repair #517	220.60
Propio LS, LLC	501190	DH Interpretive Services	1,126.98
Ramirez, Noe	501553	DH Refund for License	182.50
Record Printing & Copy Ctr LLC	194837	Business Cards	1,711.00
Ricoh USA, Inc	105143	copier	529.03
Robinson***, Lisa	103684	Veterans Day & Breakfast Mileage - 82.8 Mil	55.48
Ron Pieper Body Shop	200212	Building Services Liability	2,215.91
S & S Equipment Inc	100686	Parts & Labor #917	1,247.25
Sapp Bros Petroleum Inc	100280	Diesel Fuel Additive	1,772.16
Secretary of State (Notary Apps)	208687	Notary Renewal - Robinson, Lisa	60.00
Security National Bank (CRD-Card)	208797	DH CC TB - Conference, Custodial & Refund	1,319.36
Sedgwick Talley Abstract Co	331400	Report of Lien	250.00
Signs By Tomorrow	264044	DH SDHD Logo on Chevy Traverse	210.00
Singing Hills Auto Spa	104619	Car Washes	19.80
Sioux City Journal Communications	102790	Job Advertisement 180-60078060	770.99
Sioux City Scheels	206838	Ammo	599.95
Sioux City Treas (447)	213400	Payroll	54,625.22
Sioux Sales Co	214700	Uniforms	274.75
Siouxland Chamber of Commerce	235975	Siouxland Chamber Membership- Annual Du	411.00
Siouxland District Health	218021	Septic system permit/LS residence	846.50

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Siouxland Lock & Key	301000	9113 - Core rekeys	100.00
Site Services Inc	501285	910X - Asbestos inspections	1,500.00
Sooland Bobcat	218771	Filters #927	853.99
Stan Houston Equipment Co Inc	100666	Parts #26	1,892.05
State Hygienic Laboratory	115680	DH Arsenic Testing	812.50
Steffen Truck Equipment Inc	105183	Parts #202	27.98
Stehr***, Brian	101358	Reimburse for clothing allowance-B Stehr	264.80
Steves Beane Plumbing Co	500202	DH Plumbing	1,357.00
Summit Food Service LLC	500010	Food	12,773.77
The Shredder	501511	Shredding	132.00
Thompson Dean Drug	257538	Epinepherine for anaphylaxis	439.34
Thompson Solutions Group	231500	Moving Camera from 3r to 4th	3,170.75
Thompson***, Jeremiah	500756	DH Mileage	4.69
Thomson West	99678	Legal Research	2,238.97
Tri State Nursing	100040	Temp CNA	4,627.71
United Tactical Systems LLC	104804	Training supplies	9,948.00
Unity Point St Luke's	104203	DH 24-5 / 10/8/2024 Title V Dental Services	1,289.77
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	600.00
Verizon Wireless	98927	780533285-00001 DHS	4,367.79
Verzani***, Matthew	103476	Fall Conference 2024	454.99
Vestis Services LLC	501396	DH Lab Coats	130.16
Visual Edge IT, Inc	104794	DH Copier Maintenance	1,169.10
Volano Software LLC	500939	Fine Collection Support November 2024	697.50
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	151,056.55
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease Pmt #5	132.25
Western Iowa Equipment	105859	Parts #420	158.57
Western Iowa Tech	248200	December Rent EMA	3,678.64
Whitfield & Eddy, P.L.C.	501261	LEC Liability	28,916.90
Wingert***, Sindy	105385	DH Mileage - Total to Program Income	276.04
Woodbury County Debt Service	99643	DH Rent	6,667.00
Young Innovations	500838	toothbrush covers	170.00
Yusten***, April	104373	DH Mileage - \$96 @School & \$32.64 Prograr	128.64
Zvirgzdinas***, Kellie	101368	DH Mileage	99.83
Grand Total:			1,299,801.65