



Vendor Name	Vendor Number	Payable Description	Total Payments
Abbott Rapid Dx North America LLC	500163	Abbot Rapid Dx North America LLC	550.76
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	10.00
Access Systems Leasing	105258	HR Sharp Copier	877.37
Accurate Reporting Inc.	500767	Transcripts Audio Recordings - Pendleton	1,852.50
Ace Refrigeration Co	1472	DH True 2 Door Unit - Temp Cold	449.74
Alford***, Amy J	100943	DH Employee Mileage	174.46
Amazon Capital Services Inc	500176	Copier Paper	256.73
American Screening LLC	103556	American Screening Corporation	194.35
Anesthesia Consultants PC	104360	DH Client 25-3 / 1/28/2025	340.00
Anthon City Of	125351	Anthon Utilities	111.34
Aquino***, Norma	501408	DH Reimbursement	39.59
AT&T Mobility	103362	Text 911- Acct# 287318906465	155.50
Aventure Staffing & Professional	102513	Temp Custodian	2,588.08
B & H Photo Video	501615	Cameras	1,490.47
Baker, Michael P PHD	16850	MMPI Ramirez	230.00
Bekins Fire & Safety Services Co	501039	DH Annual Extinguisher Service	110.00
Betsworth, Brooke D	194631	Trial Trnascripts	118.00
Biomerieux Vitex Inc	25031	bioMeriux	410.67
Blatchford***, Sarah E	100925	DH Reimbursement	31.50
Bomgaars	27646	Shop Supplies	329.63
Bound Tree Medical LLC	99477	Stop the Bleed kits and Training cubes	5,222.75
Brandt***, Pamela	501254	DH Reimbursement	114.80
Bremer**, Virgil H	31202	Meals @ ICPA, APAI Conf	31.23
Bride, Tom	103895	Mileage Reimbursement	8.82
Bubke, Misty L CSR RPR	1840	Transcripts	77.50
Burgess Health Center	36131	DH Service Area Preparedness PHEP	1,727.38
Burgess Public Health	500657	DH Service Area 3 PHEP Preparedness	1,549.60
C W Suter & Son Inc	86382	9101 - Troubleshoot HVAC	812.50
Cardis Fence & Iron	501265	910X - Snow removal MR25	10,240.00
Center For Disease Detection	104291	DH Disease Testing	129.00
Centurylink	103380	911 Circuits	89.24
Charm Tex Inc	101919	Household Supplies	109.60
Cherokee Public Health	105410	DH Service Area 3 Preparedness PHEP	1,283.63
Chesterman CO	321643	Water	512.10
Christian Home Assn	65495	shelter	2,239.20
Cincinnati Insurance Co	103860	Liability	1,658.00
Claim.MD, Inc.	500662	DH Billing Platform	100.00
Clark***, Cheryl	501337	DH Reimbursement	546.03
Clark, Pamela	103902	Mileage Reimbursement	31.22
Cole Papers Inc	500417	Household Supplies	1,886.79
Colorado Serum Co	53975	Colorado Serum Company	212.00
Community Action Agency	99895	General Relief	20,738.07
Community Health Partners	99339	DH Service Area 3 Preparedness PHEP	2,212.11
Concordance Healthcare Solutions	105837	Concordance	1,901.34
Conney Safety Products	102505	Safety Vests	257.83
Correctionville Bldg Center	61849	Buildings	98.23
Cott Systems	501314	Monthly hosted online index & transfer boo	310.00
Crittenton Center	84100	shelter	6,017.85
Danko Emergency Equipment Co	63118	Wearing/Safety Apparel	183.82
Davison Fuels & Oil, LLC	500060	DH Fleet Fuel	341.12
Dawson***, David	99622	CLE Annual Report Fee	25.00
Delaney***, Abbigale	501591	DH Reimbursement	17.50
Delta Dental of Iowa	962	Weekly Dental Wire	4,591.80
Demers***, Andrew	501561	Professional License Dues	225.00
Derby Industries	501629	Household Supplies	3,872.19

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DetectaChem Inc	501413	Household Supplies	115.48
Eakes Office Solutions	105329	910X - Air fresheners	838.05
Elie, Katelyn	501625	DH Well Shock	400.00
Fastenal Co	80863	Bolts #506	30.46
Fedex	81003	Postage	19.07
Ferguson Enterprises Inc-Omaha	81318	9101 - Diffuser w/dmpr	119.40
FiberComm	99390	County Share	3,057.13
Fillipi Jr., Lawrence	501607	Mileage Reimbursement	44.94
Fisher Scientific Co	82823	Fisher Healthcare	879.34
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	188.59
Fresh Baby LLC	104738	WIC self feeding spoons	679.25
Geo-Comm Inc	98226	Annual GIS Maintenance & provisioning	15,315.93
GFL Environmental Services USA, Inc	501562	Used Oil	93.71
Gill Hauling Inc	500533	9103 - Garbage service FB25	1,366.78
Gordon Flesch Company Inc	500181	Copy contract	638.15
Grieme***, Kevin	99984	DH Reimbursement	12.01
Groves Emergency Lghtng Installations LI	500263	vehicle maint	1,102.00
Hair, Daniel	500524	Mileage Reimbursement	40.32
Hanson***, Shaena	501494	DH Reimbursement - CPR	17.66
Health Services of Lyon County	99695	DH Service Area 3 Preparedness PHEP	530.65
Healy Welding	101752	Parts, Labor & Welding Supplies #219	346.25
Hegg Memorial Hospital	99599	DH Service Area 3 HPP	1,645.83
Hoffman, Rheanne	103993	Trnascript	133.00
Holland Lawn Care, Inc	104811	DH Snow Removal	2,392.82
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	1,769.45
Hornick City of	112900	Water	79.03
Huitron Horta***, Monserrat	501467	DH Reimbursement	74.90
Hunwardsen***, Amber M	98589	DH Reimbursement	14.00
Hy Vee Inc	101910	BOH Meeting Meal	185.93
Hydraulic Sales & Service	115400	Parts, Labor #503, #524	1,001.69
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	2,947.87
Iowa Dept of Natural Resources	105485	DH Well Permits #64062, #64061, #64066, &	100.00
Iowa Information, Inc.	1757	Legal Publications	4,293.24
Iowa Prison Ind	160784	envelopes	1,010.00
Jacks Uniforms & Equipment	121600	Uniforms	1,812.55
Jimenez***, Candelario A	1104	Work Comp	255.07
Joaquin***, Norma	501125	DH \$11 @School & \$4.40 Program Revenue	15.40
Johnson Propane	126071	Propane	2,024.60
Johnstone Supply (Sioux Falls)	105825	9103 - Filters	342.12
Klemish***, Alexcia	105403	DH Reimbursement	59.95
Kone Inc	501623	9113 - Elevator manintenance contract	31,852.60
Lahrs, Nathan	501605	DH Well Shock	400.00
Language Line Services	1369	DH Interpreter Service	6.80
Language Link	500813	Interpreting	119.04
Leeds Pharmacy	141229	Work Comp	379.50
Lemmon***, Debra	500173	DH Reimbursement - CPR	17.66
Lewis***, Michelle	101857	DH Reimbursement CPR	17.66
Lexipol LLC	105716	EMS Learning Platform	1,149.50
Lopez, Guadalupe	501542	DH Reimbursement	149.80
Luna***, Maria	500833	DH Reimbursement	123.20
Lutheran Services in Iowa	101026	DH Monthly Reimbursement	14,756.48
Lyon County EMS	500433	DH Service Area 3 EMS System Developmen	140.65
Mahon, Marcia L	250327	Depositions	178.30
Mail House	148553	Postage & Meter	3,106.67
Mail Services LLC	101677	Print & Postage	3,828.78
McClure***, Cortney A.	501066	DH Reimbursement	106.40
McDermott, Daniel	501610	DH Well Service	400.00
Medical Waste Transport Inc	101863	DH Medical Waste	324.68
Meister, Corey D	100044	Mileage Reimbursement	28.56

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Menards	199721	9113 - Custodial supplies	99.31
Mercyone Siouxland Occupational Health	1529	February 2025 Wellness	1,167.00
Micro Essential Laboratory Inc	159781	Sanitizer test strips	391.15
Microfilm Imaging Systems	159791	Yearly fee for 2 microfilm reader machines	4,374.00
Mid American Energy (D-IA)	159813	Acct# 24111-51001- WIT Tower Utilities	395.50
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring MR25	108.16
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	38.61
Midwest Card and Id Solutions	104963	Track App - 1 Year Renewal	750.00
Midwest Wheel	161205	Parts #503	111.54
Miller***, Megan	104482	DH Reimbursement	81.90
Monona County EMS Association	105599	DH Service Area 3 EMS	6,414.34
Munoz***, Cynthia	500073	DH Reimbursement	123.90
Murphy Tractor	99032	Parts #319	882.63
National WIC Association	171515	NWA Conference Registration	649.00
Netsys + Inc	178884	Ryan Ericson Headset	171.00
Northside Glass Service	485	Parts & Labor #513, #517	2,474.03
Norton***, Dawn	101268	Office Supplies	60.83
Nutrition Matters	98950	Ready to Eat: Infant Book	748.75
OBrien County Public Health	99777	DH Service Area 3 Preparedness PHEP	886.76
Oetken***, Lori A	99781	DH Reimbursement	84.39
Office Elements	100254	Folders	296.55
One Office Solution (Norfolk)	104853	Office Supplies	610.88
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	620.45
Patagonia Health Inc.	501192	DH Subscription Fees	2,862.79
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Patterson Dental Supply Inc Omaha	98545	VOCO Promo order 2-6-25	859.96
Petersen, Bart	501626	DH Well Sealing	700.00
Pickermans	99767	Pickermans-Immunization Coalition	210.00
Pierson City of	1571	Water	52.07
Plumbing & Heating Wholesale Inc	189296	9103 - Plumbing supplies	879.52
Plymouth County EMS Association	105557	DH Service Area 3 HPP	3,247.13
Pocketalk Inc.	501086	DH Data Extension	264.00
Polly***, Troy	98506	Clothing Allowance	260.00
Practicon	104610	1-2025	245.95
Presto-X	102694	DH Pest Control	167.81
Prevent Child Abuse Iowa	1320	PCA-Iowa Conference - Registration M. Luna	1,000.00
Propio LS, LLC	501190	DH Interpretive Services	1,369.57
Rasmussen Mechanical Services	102834	Clean up three boilers	2,953.20
Ray O'Herron Co Inc	104890	mask	369.99
Record Printing & Copy Ctr LLC	194837	#10 window eps 42,000 mailing	3,247.00
Redwood Toxicology Laboratory, Inc.	500837	DH Med/Lab Supplies	50.59
Ricoh USA, Inc	105143	copier	403.40
Robertson Implement Co Inc	500652	Parts	98.00
Rodriguez***, Carmen	501582	DH Reimbursement	46.04
Roto Rooter (SC-IA)	200770	Floor drains @ C'Ville Shed	625.00
Sanofi Pasteur Inc	100782	Private Pay vaccine	3,442.55
Sapp Bros, Inc.	500664	Oil, Grease @ C'Ville	2,622.98
SEAT Treasurer	105658	Danielle-SEAT-CE	260.00
Security National Bank (CRD-Card)	208797	Office Supplies, School Travel & Outreach	5,273.79
Sedgwick Talley Abstract Co	331400	Lien Search - Pub Bidder	125.00
Sergeant Bluff Advocate	100648	Legal Notice	47.97
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	336.26
Sievers***, Laura	501527	Mileage	537.70
Sioux City Community School District	214000	Private Well Grant Advertisement in SAAI Pr	250.00
Sioux City Human Rights	217100	Fee for Multicultural Fair	60.00
Sioux City Journal Communications	102790	DH Renewal	309.00
Sioux City Scheels	206838	Shipping	36.08
Sioux City Treas (447)	213400	DH Software Renewal	42,105.36
Siouxland Animal Hospital	98985	K9 expense	222.76
Siouxland Chamber of Commerce	235975	Annual Membership Dues - BOS	411.00
Siouxland District Health	218021	GTC Administrative Fee	4,325.00

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Siouxland Taxi	102147	DH Client Transportation	21.80
Spee Dee Delivery Service Inc	104385	shipment	62.70
Staples Advantage	105681	Office Supplies	360.51
State Hygienic Laboratory	115680	DH Arsenic Testing	357.50
State of Iowa - Department of Inspection	501366	9103 - Boiler inspection fee	40.00
State of Iowa Department of Inspections,	501282	9113 - Reinspection fee - elevator 16616	1,500.00
Steffen Truck Equipment Inc	105183	Parts #200	253.79
Steig***, Craig	105096	9113 - Mileage	5.60
Suarez***, William Omar	501506	DH Reimbursement	17.66
Thiesen, Thomas	105267	Mileage Reimbursement	18.90
Thompson Solutions Group	231500	1500 - Auditor project	2,985.00
Thompson***, Jeremiah	500756	Dh \$107 ISmile & \$42.80 Program Revenue	206.50
Thomson West	99678	Legal Research	2,238.97
Total Motors LLC	501022	Vehicle repairs	52.74
Tri State Nursing	100040	Temp CNA	1,232.00
Turner, Doyle K.	501092	Mileage Reimbursement	33.04
Ultra No Touch Car Wash	19	DH Fleet Car Wash	28.00
Unity Point Health St Lukes	104268	DH 25-3 / 1/28/2025	1,289.77
USPCA Region 21	236748	detector trials chagolla	200.00
Verizon Wireless	98927	780533285-00001	5,667.02
Vestis Services LLC	501396	DH Rugs - Administration	515.74
Von Hagel***, Emma	501505	DH Reimbursement - CPR	17.66
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	252,251.47
Wells Fargo Financial Leasing Inc	500191	Ricoh 8th Lease Pmt	132.25
Western Iowa Tech	248200	DH CPR Cards	300.00
Williges LLC	500903	Parking	700.00
Woodbury Cnty Conservation Board	227211	DH Well Plugging	700.00
Woodbury Cnty Treasurer-Copy Paper	104770	paper 20 cases	1,077.30
Woodbury County Debt Service	99643	DH Rent	6,667.00
Yusten***, April	104373	DH \$7.00 @School & \$2.80 Program Revenu	9.80
Zellmer Zant, Christine	258026	Mileage Reimbursement	25.20
Ziegler Inc	274129	Danbury South Generator Repairs	754.94
Grand Total:			564,643.85