



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM Parking Services	104531	Attorney Parking	360.00
Access Systems Leasing	105258	Copiers	590.03
Ace Refrigeration Co	1472	Lab Freezer Repair	314.50
Adame***, Anais	500537	Mileage Move Your Way	41.88
ADP Screening And Selection Service	104672	May Background Checks	507.00
Ahlers & Cooney PC	101156	28th Street Development - professional servic	743.50
Alford***, Amy J	100943	Mileage	208.32
Alignment Pros	98980	Parts & Labor #501	703.06
All Traffic Solutions	102141	Traffic Suite Service	5,400.00
Alton Well Company	500634	Well drilling at Fowler Forest	6,455.00
American Collision Repair Co	100309	Sheriff Liability	6,977.66
American Screening Corporation	103556	Med/Lab Supplies	396.86
Andresen***, Michael	105727	Clothing Allowance	209.65
Appel***, Emily	105302	Virtual Iowa Breastfeeding Conference	90.00
Arthur Gallagher Risk Management	100804	Renewal insurance communications equipime	26,727.00
Ashley Six Design	99730	DPNC gift shop inventory sold through May 20	53.60
AUCA Chicago Lockbox	157200	Rugs	216.60
Autry Reporting	14803	DH Investigation	2,567.50
Aventure Staffing & Professional	102513	Temp Staffing	8,715.80
Avera Merrill Pioneer Hospital	500609	Service Area 3 Preparedness	4,769.43
Avery Outdoor	104034	Billboards Adv & Ed	4,565.00
Bainbridge, John D	100268	Clothing Allowance	225.00
Bark, Rashel	500203	MH Consultation	110.00
Batteries Plus-129	101820	Equipment: Safety	22.95
Biomerieux Vitec Inc	25031	Med/Lab Supplies	198.47
Blankenship Meier Com	100437	Painting Covid Cares252	23,052.00
Blue Cell LLC	105529	G290 Basic PIO 6/24/21 PHEP	3,400.00
Bomgaars	27646	Batteries PHEP	262.82
Bremer***, Ivy	103780	Retail HACCP Online	280.11
Bubke, Misty L CSR RPR	1840	Motion to Transfer to Juvenile Court	91.00
Cardio Partners	105772	Heartsine AED for ISU Research	1,030.00
Century Business Products Inc	45076	Animal Control-Professional Services	108.44
Centurylink	103380	Antho Little Courthouse Telephone Expense	369.28
Cherokee County CPC	100852	Service Area 3 Preparedness	237.51
Chesterman CO	321643	Bottled water	40.00
CHN Garbage Service	76971	Garbage	104.00
City Farmers Inc	104935	Lawn & WC TVC App	647.00
Cole Papers Inc	500417	Floor Auto Scrubber	4,773.14
Community Action Agency	99895	Miechv	11,863.44
Concordance Healthcare Solutions	105837	Med/Lab Supplies	887.04
Cooperative Gas & Oil Co	104384	Fleet	89.79
Correctionville City Of	39000	Water	10.81
Counsel (Columbus, OH)	105618	Ricoh Maint Contract	30.32
Crittenton Center	84100	Miechv	24,113.37
Dakota Cnty Sheriff (DC-NE)	62293	CINA Petition	36.00
Dakota County Court	104488	Certified Records	3.00
Dakota Traffic Services LLC (T-SD)	101153	Signing for D25/Glenn Ellen	390.00
De Witt***, Rocky	104362	Mileage Reimbursement	72.80
Delta Dental Of Iowa	962	Weekly Dental Wire	4,382.48
Dennis Supply	66052	Air Filters	266.28
Des Moines Area Community College	19046	WastewaterTraining IBremer/PNelson	325.00
Dorsey & Whitney LLP	102138	Legal Services - Sgt Bluff Lawsuit	1,406.50
Drent***, Angela A	101024	Canva Pro Renewal	194.44
Electronic Engineering Co (DM)	75647	IP Solutions	1,017.59
Fedex	81003	Postage	9.01

Vendor Publication Report

Payment Date Range: 06/08/2021 - 06/08/2021

Vendor Name	Vendor Number	Payable Description	Total Payments
FiberComm	99390	Clk of Court	4,379.99
Fisher Healthcare (P-IL)	758	Med/Lab Supplies	2,267.65
Floyd Valley Healthcare	99031	Service Area 3 Preparedness	784.63
Getinge USA Sales LLC	500018	Autoclave Repair	5,803.02
Gordon Flesch Company Inc	500181	Toner	188.00
Graffix Inc	105073	HAWKI Notebooks	2,006.80
Grainger Inc	241579	Motor, 3/4 hp	420.75
Graves Constr Co	96894	L-B(K46)--73-97	13,850.00
Grieme***, Kevin	99984	Employee Reimbursement	572.55
Health Services of Lyon County	99695	Service Area 3 Preparedness	8.42
Healy Welding	101752	Parts, Labor & Welding Supplies	1,032.50
Home Depot Pro	105875	Shop supplies	256.54
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness	300.00
Hunwarden***, Amber M	98589	Mileage	22.68
Hy Vee Inc	101910	Board of Health Meeting	198.84
Idexx Distribution Corp	99460	Med/Lab Supplies	3,689.82
Imko & Diversified Staffing	102026	Temp - Erica	999.42
Innovational Water Solutions Inc	105182	Hydronic Mgmt Program	135.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,803.64
Iowa Dept of Agriculture & Land Stewardsh	142093	Animal Control-Professional Services	75.00
Iowa Dept of Natural Resources	98991	Well Permits	275.00
Istate Truck Center	103383	Parts & Labor #306	7,057.97
Jacks Uniforms & Equipment	121600	Uniforms	1,925.10
Jebro Inc	142321	AMZ Materials	1,156.00
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson***, Jennifer L	242312	Heartsaver CPR AED Online	15.00
Johnson, Jami L	173039	Deposition	185.50
Klass Law Firm LLP	1785	DH Investigation	3,736.50
L G Everist Inc	281374	AMZ Materials	395.53
Language Line Services	1369	DH Interpreter Service	2,386.08
Lewis***, Michelle	101857	Employee Reimbursement	19.45
Loffler Companies Inc	500177	Canon Copier	248.35
Lutheran Services in Iowa	100557	Miechv	14,705.40
Mail House	148553	Mail Service	2,763.41
Mail Services LLC	101677	Typing, Printing & Binding & Postage & Mailing	3,012.83
Mason, Victoria	500629	MY21 Mental Health Consultant	110.00
McDonald, Marlon Scott	500633	Surplus seed for fall planting @ Oak Ridge	930.00
McKesson Medical Surgical, Inc	101864	Office Supplies	1,945.02
Medical Waste Transport Inc	101863	Sharps Disposal Vaccine Response	366.64
Merck and Co Inc (CS-IL)	101873	Med/Lab Supply	3,423.52
Mercy Health Services-Iowa Corp	500120	Service Area 3 Preparedness	976.23
Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals	397.50
Metal Culverts Inc (JC-MO)	158327	CP-2021 Culvert Pipe	15,853.70
MFASCO Health & Safety	103996	First Aid Kits	470.00
Mid American Energy (D-IA)	159813	Electric/natural gas MY21	25,666.63
Midwest Wheel	161205	Parts #200	93.25
Mikes Repair	161687	Tire Repair #506	40.00
Moville Record	167400	Well Water Testing Ad	693.00
Murphy Tractor	99032	Parts & Labor #317	15,214.43
Nahra***, Mark	102470	Mileage for ICEA Executive Board	358.96
Nelson***, Heidi	105669	Mileage	48.16
New Sioux City Iron Co	213800	Shop Tools	54.88
Noodle Soup of Weingart Design	1919	Education Supplies	1,117.08
North Sioux Dental Clinic	500204	Title V Dental Services	1,381.26
Northern Balance & Scale Inc	321791	Calibrate Lab Scales	332.00
NSI Solutions Inc	103777	Proficiency Testing	1,104.00
Oetken***, Lori A	99781	Mileage	37.52
Office Elements	100254	Office Furniture	19,026.35
Okoboji Motor Company	101578	Fleet Expense	75.27
One Office Solution (Norfolk)	104853	Office Supplies	1,990.02
Orr***, Leann	103225	Employee Reimbursment	30.01

Vendor Publication Report

Payment Date Range: 06/08/2021 - 06/08/2021

Vendor Name	Vendor Number	Payable Description	Total Payments
Page Cnty Sheriff	345200	Alejandro Espinoza Reynolds Forfeiture	30.00
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	1,525.00
Peterson, Jana	299169	DPNC gift shop inventory sold through 5/28/2:	308.00
Phoenix Plumbing, Inc	105731	Training Center work	2,892.68
Physicians Claims Company	99161	Maintenance Contracts	652.30
Pickermans	99767	Clinic Worker Box Lunch Vaccine Response	357.50
Pitney Bowes (Pittsburgh371896)	188885	Red Ink for Postage Meter	226.08
Pomps Tire Service Inc	99584	Tire Repair #401	384.00
Presto X Inc	102694	Pest Control	119.00
Prevent Child Abuse America (CH-IL)	99197	HFA Affiliation Fee 2nd Half	1,837.00
Ryan, Maria	500635	Arab Trial Babysitting expenses for Maria Ryar	135.00
Ryan's Lawn Care LLC	500082	Vacant lot maintenance	640.00
Sanderson***, Kyle E.	500632	Clothing Allowance	109.10
Sanofi Pasteur Inc	100782	Med/Lab Supplies	1,146.78
SDHS - District Health Fund	68472	Tax Allocation	226,273.00
Security National Bank (CRD-Card)	208797	Notary Classes, Travel Expenses	729.33
Sedgwick Talley Abstract Co	331400	Lien Search - Pub Bidder	140.00
Sioux City Fire Rescue	105704	ME Transport	5,600.00
Sioux City Journal Communications	102790	Job Opening Ads	1,075.96
Sioux City Rotary Club	101050	Kevin Grieme Membership Dues	250.00
Sioux City Treas (447)	213400	Payroll	47,660.36
Siouxland District Health	218021	GTC Admin Fee JN-MR21	2,949.60
Siouxland Grass & Forage LLC	104570	Seed & Fertilizer	570.00
Siouxland Lock & Key	301000	Keys	3.40
Siouxland Taxi	102147	Taxi CAH XIX	28.40
Skaare***, Olivia	105699	Mileage	57.68
Stan Houston Equipment Co Inc	100666	Safety	13.99
Staples Advantage	105681	Office Supplies	889.57
Staples Credit Plan	104713	Office Supplies	935.93
State Hygienic Laboratory	115680	Arsenic Testing	366.00
Sterner***, Jean A	101126	Registration for Llytton Breastfeeding Confere	90.00
Steve's Beane Plumbing Co	102093	Replace Water Heater	1,794.00
Ten Point Constr	115	PCC Patching 2020	50,967.40
Thompson Electric Co	231500	Board Room Data Receptacle Covid Cares252	2,070.95
Ultra No Touch Car Wash	19	Fleet Car Wash	46.80
Ung***, Matthew A	103823	Naco conf reimbursement	1,387.03
United Auto Body Co (SC-IA)	248762	Sheriff Liability	1,976.00
Warrior Hotel Limited Partnership	500628	District Health Employee Inservice	1,884.37
Weaver***, Tyler	500239	Clothing Allowance	192.59
Weeks, Mindi	104339	Mileage	3.92
Wellmark Blue Cross & Blue Shield	1503	Weekly Wellmark Claims	83,091.13
Western Iowa Tech	248200	CPR- 10 employee recerts #3524 & #3525	478.00
Western Iowa Telephone	248000	Telephone	476.41
Williams & Company PC (LM-IA)	1766	Fiscal Audit	13,900.00
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	30.00
Woodbury County Debt Service	99643	Rent	6,667.00
Woodbury County Emergency Managemen	104689	Tax Allocation	1,788.29
Ziegler Inc	274129	Filters & Oil #217	324.79
Zvirgzdinas***, Kellie	101368	Mileage	58.80
		Grand Total:	786,462.99