



Vendor Name	Vendor Number	Payable Description	Total Payments
Absolute Mobile Shredding LLC (Clark St)	500225	Shredding Service	80.56
Accurate Controls Inc	104665	Contractual Services	72.50
Alford***, Amy J	100943	Mileage	156.20
Amazon Capital Services Inc	500176	Smoke alarms for cabins/SB	311.45
Anguiano***, Ana	105490	Mileage	8.78
Arnold Motor Supply	202826	Tubing & KT pack/Kubota #130	65.17
AUCA Chicago Lockbox	157200	Rugs	249.85
Aventure Staffing & Professional	102513	Temp Staff Equity	7,203.76
Avera Merrill Pioneer Hospital	500609	Service Area 3 Preparedness HPP	496.52
Bauer Built Inc	105888	Tire Repair #40	446.30
Blatchford***, Sarah E	100925	Mileage	14.63
Bob Barker Co	21770	sweatshirts/pillow cases	117.38
Bomgaars	27646	Seed & Shop Supplies	21.72
Buxndux Lubrication Specialists	105493	Oil #36, #37	214.88
C W Suter & Son Inc	86382	No Heat Administration	286.25
Calhoun Burns And Associates Inc	1737	2022 Bridge Inspection & Rating	1,453.20
Canon Financial Services Inc	40698	Contract Charge	97.02
Cardio Partners Inc.	105772	AEDs SC Catholic Schools	12,047.94
Carroll Construction Supply	104617	Safety glasses/BL-SB	27.54
Center For Disease Detection	104291	Lab Testing	20.00
Central IA Distributing	44891	Janitorial Supplies - Merville	158.00
Centurylink	103380	911 Circuits	534.53
Charm Tex Inc	101919	Jumpsuits	3,718.90
Chesterman CO	321643	Water	540.69
Christian Home Assn	65495	Shelter March 2022	3,265.50
Claim.MD, Inc.	500662	AP22 Billing Platform	100.00
Clausen-Rosendahl***, Michelle R	98551	Virtual HACCP Training	423.75
Clayton, Emily	103750	Commission Meeting & Mileage	43.72
Cole Papers Inc	500417	Toilet Paper	451.13
Colonial Research Chemical Corp	99887	Janitorial Supplies - C'Ville	172.98
Community Action Agency	99895	Miechv	21,590.13
Community Health Partners	99339	Service Area 3 Preparedness PHEP	809.82
Concordance Healthcare Solutions	105837	Med/Lab Supplies	3,669.20
Cooperative Gas & Oil Co	104384	DH Fleet Fuel	145.00
Correctionville Corner Hardware	100994	Buildings - C'Ville	53.72
Costar Realty Information Inc	105575	CoStar	116.30
Crittenton Center	84100	Miechv	24,248.76
Danbury Review	62875	Help wanted ads-parks seasonal staff/3-31-22	106.14
Delta Dental of Iowa	962	Weekly Dental Wire	5,809.66
Dental City	500098	Med/Lab Supplies	1,113.79
Dick Buss & Associates LLC	500809	Air purifier	3,925.00
Dirks***, Allison E	500641	Mileage	102.38
Dixon***, Peter A.	500648	Clothing Allowance	96.28
Donovan, Joseph M.	500670	Commission Meeting & Mileage	29.27
Drey***, Linda K	1720	2022 Iowa Public Health Conference	245.00
Eakes Office Solutions	105329	Custodial Supplies	475.98
Electronic Engineering Co (DM)	75647	Radio Power supply	252.55
EMESS LLC.	500807	Hospital Hazmat Operations Part 1	250.00
FBI-LEEDA Inc	500782	Cleveringa School	695.00
Fedex	81003	Shipping	21.22
FiberComm	99390	DH Phone Service	674.77
Finish Line Fuels	500727	EMA Truck Fuel Mar22	615.39
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	292.51
Floyd Valley Healthcare	99031	Service Area 3 Preparedness HPP	646.52
Gill Hauling Inc	500533	Garbage Service	251.22

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Gordon Flesch Company Inc	500181	Copy Machine maint	967.38
Govconnection Inc	102800	EMPG ARPA-Docking Stations	5,300.00
Granicus	500686	Website Design Milestone 4 of 4	3,100.00
Grieme***, Kevin	99984	ISAC Spring Conference	278.87
H204U Inc	893	Bottled Water	104.50
Hanson***, Elizabeth	105711	Mileage	3.51
HCI Construction	100239	DH Window Replacement/Business Office Ren	48,287.00
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	319.96
Healy Welding	101752	Parts & Labor #94	117.80
Hisey, Randy S	110300	MHMH030698	119.70
Holland Lawn Care Inc	104811	DH Snow Removal FB22	943.50
Hometown Animal Hospital	105650	K9 Expense	135.27
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	386.86
Hornick City of	112900	Water	74.02
Hunwardsen***, Amber M	98589	Mileage	39.20
Hy Vee Inc	101910	BOH Meeting	201.40
Hydraulic Sales & Service	115400	Parts #506	188.95
IAAEYC (Iowa Association for the Education	105774	NWebb T.E.A.C.H. Scholarship	696.00
Idemia Identity & Security USA LLC	105822	Livescan Maintenance 10/19/21 to 10/18/22	2,377.00
Idville	101614	Office Supplies	344.90
Innovational Water Solutions Inc	105182	DH Hydronic Mgmt Program	135.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,460.16
Iowa Dept of Natural Resources	98991	Well Permit Fees	50.00
Iowa Public Health Assn (WDM)	104709	LOetken 2022 Public Health Conference Reg	1,415.00
Iowa Secretary of State	219	NCOA Fee	1,291.77
Iowa State Recorders Assn	165155	Recorder's Assn Summer School--Diane	100.00
Iowa Workforce (Elevator)	100360	DH Elevator Permit & Inspection	175.00
Ipers Reg (County)**	120598	Wage Adjustment interest - Robertson	59.74
Istate Truck Center	103383	Parts #933	250.04
Jacks Uniforms & Equipment	121600	Uniforms	733.25
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Controls Security Solutions	105667	AP22-JU22 Security	1,365.57
Joy Auto Supply Inc	127342	Parts, Filters, Grease, Bolts	1,571.71
Kansas State Veterinary Diagnostic Laborat	104944	Lab Testing	195.00
Klass Law Firm LLP	1785	Contract Negotiation	4,847.50
Knoepfler Chevrolet Co	131700	Parts & Labor #46	4,106.04
Kris Engineering Inc	104586	Blades	53,178.06
Laerdal Medical Corporation	100223	Resuscitator Masks	437.95
Language Line Services	1369	DH Interpreter Service	2,494.10
Language Link	500813	Interpreting	32.38
Leeds Pharmacy	141229	Work Comp	100.00
Lemmon***, Debra	500173	Office Supply	39.45
Loffler Companies Inc	500177	Copier Maintenance	1,867.68
Lopez-Molina***, Rachel	500108	Cultural Conference	23.51
Lutheran Services in Iowa	100557	Miechv	13,277.99
Mail House	148553	Postage & Metering Contract	2,965.48
Mansfield, John	105072	Commission Meeting & Mileage	30.27
Marx Truck Trailer Sales	100380	Hydraulic oil for dump trailer	35.12
Menards	199721	Maintenance;Buildings	141.44
Mercyone Siouxland Occupational Health	1529	Wellness	1,431.00
Meyer Bros Colonial Chapel	159000	#1210 - Cremation Assistance	5,000.00
Mid American Energy (D-IA)	159813	Electricity	1,465.29
Mid Country Machinery Inc	102695	Diesel Fuel Additive	1,038.97
Mid Step Services (Stone)	159884	Janitorial	265.00
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	32.50
Midwest Monitoring & Surveillance	102504	Bracelet Rental	1,800.00
Midwest Solid Surface & Custom LLC	500617	Business Office Cabinets	14,600.00
Miller***, Megan	104482	Mileage	41.06
MLS & Associates PLC	100054	Survey/Brown's Lake beach	2,502.00
Moreno***, Katherine B	98484	Mileage	138.26
Moville J and J Motor Inc	121250	Batteries #24	286.59

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Mozaks Furniture	475	Business Office Carpeting	10,795.60
Munger Reinschmidt & Denne	98836	FEMA 2019; 03/01/22 - 03/31/22	6,071.91
Munoz***, Cynthia	500073	Mileage	58.61
Murphy Tractor	99032	Parts & Labor #519	896.35
Nelson***, Paige	105827	Alternative Treatment System Training	125.00
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel, Propane, Oil	51,174.94
New Sioux City Iron Co	213800	Hand Tools	44.69
Obrien County Public Health	99777	Service Area 3 Preparedness PHEP	1,348.75
Oetken***, Lori A	99781	Mileage	50.90
Office Elements	100254	MCripe Desk/File/File	6,094.74
One Office Solution (Norfolk)	104853	Mag. Board Nano	1,030.98
O'Reilly Auto Parts	102797	Parts #101	66.48
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	129.09
Overhead Door of Sioux City	181025	Buildings - Movable	48.00
Panoramic Software Inc	105841	Yearly Contract Charge	1,350.00
Parker***, Katie	500826	Iowa Employment Conference	275.90
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Pickermans	99767	Tobacco Free Siouxland	114.55
Pictometry International Corp	102889	Sioux City Assessor Pictometry	7,250.00
Pierson City of	1571	Water	49.08
Prestige Collision Repair Centers	1367	Sheriff's Office Liability	7,006.25
Presto-X	102694	DH Pest Control	125.00
Prevent Child Abuse Iowa	1320	CMunoz 2022 Child Abuse Prevention Confere	100.00
Record Printing & Copy Ctr LLC	194837	Abs Request Forms w/Instructions	4,400.31
Ricoh USA, Inc	105143	Contract	93.83
Robertson***, Matthew	500556	Mileage	4.10
Rolling Hills Community Services Region	500028	Regional Fiscal Agent - Woodbury County	1,089,841.00
Ryan, Lincoln	104642	Commission Meeting & Mileage	33.19
Security National Bank (CRD-Card)	208797	HOTEL	307.42
Singing Hills Auto Spa	104619	Car Washes	277.20
Sioux City Journal	105512	Subscription up to 52 Weeks	243.00
Sioux City Scheels	206838	Gun for golf tournament raffle	899.99
Sioux City Treas (447)	213400	Data Processing	258,194.89
Siouxland Community Health Center	101572	Immunization Services	2,775.46
Siouxland Community Health Center Pharr	304	Pharmacy Assistance	19.29
Siouxland District Health	218021	GTC Well Testing	579.61
Siouxland Regional Transit System	231257	3rd QTR FY22	8,746.50
Skaare***, Olivia	105699	Mileage	2.93
Sooland Bobcat	218771	Door glass-Track skidloader #511	234.12
Sparklight	952	Cable	556.27
Spee Dee Delivery Service Inc	104385	Standard Shipments	73.68
Staples Advantage	105681	Office Supplies	143.94
Staples Credit Plan	104713	Office Supplies	370.38
State Hygienic Laboratory	115680	Arsenic Testing	288.12
Streichers Police Equip	871	Ammo	260.00
Summit Food Service LLC	500010	Food	9,094.32
Thompson Electric Co	231500	Replace Breaker	483.67
Thompson***, Jeremiah	500756	Mileage	11.12
Titan Pro SCI, Inc.	500822	Chemicals for parks	4,976.02
Tri State Communication Inc	26809	Maintenance; Radio & Related	270.00
Ultra No Touch Car Wash	19	Fleet Car Wash	186.10
Vac Shack Inc	238519	Maintenance; Buildings	449.00
Veenstra & Kimm Inc	239345	FEMA;02-20-22-03-19-22	11,674.67
Verizon Wireless	98927	phone charges: verizon	6,478.77
Webb***, Nancy	103783	Mileage	52.07
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	111,029.47
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease #10	132.25
Western Iowa Equipment	105859	Parts #322	26.76
Western Iowa Tech	248200	TSI Rent Apr22	3,666.71
Wiatel Solution Center	104551	Shop Telephone	573.50
Woodbury Cnty Rec	254200	Electric service-MR22/Parks	3,206.00

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Vendor Name	Vendor Number	Payable Description	Total Payments
Woodbury Cnty Soil	269527	Watershed Maint Program 3rd QTR FY22	13,000.00
Woodbury County Debt Service	99643	Rent	6,667.00
Woodbury County Treasurer's Office	500075	6060 - DRAINAGE	32,116.20
Yaremko***, Gerald	102035	Clothing Allowance	160.45
Ziegler Inc	274129	Bolts	93.00
Zvirgzdinas***, Kellie	101368	Mileage	110.03
		Grand Total:	<u>1,952,391.39</u>