



Vendor Name	Vendor Number	Payable Description	Total Payments
Absolute Mobile Shredding LLC (Clark St)	500225	Shredding Service	10.00
Ahlers & Cooney PC	101156	1500 - General obligation loan note	8,900.00
Alford**, Amy J	100943	Mileage	149.76
American Screening LLC	103556	Med/Lab Supplies	271.31
Anthon City Of	125351	Anthon Utilities	103.80
Anthon Community Center	10800	Rent Pct. 40	75.00
Anytime Lock And Key	101498	Building - Merville	394.00
Apex Integrated Distribution LLC	500795	Household Supplies	1,126.20
Arthur Gallagher Risk Management	100804	Annual insurance renewal	51,968.00
AUCA Chicago Lockbox	157200	Rugs	223.20
Aventure Staffing & Professional	102513	Temp Staff Vaccine Equity	6,015.50
Axon Enterprise Inc	105382	Camera Bundle	261.00
Bedrock Gravel Inc	100541	Maintenance Gravel Peter's Pit 2021	452,000.00
Beeson, Gary	104306	Anthon Mowing	100.00
Bekins Fire & Safety Services	22060	9109 - Annual fire extinguisher service	40.25
Best Buy Business Advantage Account	104024	Client Assistance	113.09
Bierschbach Equipment & Supply	177471	Building - Merville roof	180.00
Biomerieux Vitec Inc	25031	Med/Lab Supplies	567.73
Blatchford**, Sarah E	100925	TB Supplies	133.36
Bob Barker Co	21770	pillows	118.14
Bomgaars	27646	Fan	230.48
Boyle**, Terry	104418	Clothing Allowance	81.27
Bremer**, Ivy	103780	Iowa Public Health Conference	97.54
Bride, Tom	103895	Mileage Reimbursement	9.36
Brock**, Tyler S	32170	MRSE Exercise, LeMars IA	109.17
Brooks**, William	500884	Gas Reimb	36.60
Brouillette, Robert E	33343	Mileage Reimbursement	20.01
Burgess Public Health	500657	Service Area 3 Preparedness PHEP	2,988.09
C W Suter & Son Inc	86382	9102 - HVAC repair	1,354.75
Calhoun Communications Inc	100833	Tower inspection	2,325.66
Canon Financial Services Inc	40698	Contract Charges	97.02
CDW Government Inc	1366	Desktop Memory CADE Covid	6,524.71
Center For Disease Detection	104291	Lab Testing	105.00
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	524.98
Chesterman CO	321643	Water	877.70
CHN Garbage Service	76971	Garbage service-MY22/Little Sioux & Southwo	1,937.40
Christensen, Ashley	500174	Mileage Reimbursement	25.86
Cincinnati Insurance Co	103860	Liability	1,545.00
City Farmers Inc	104935	Lawn Maintenance & Fert WC App	647.00
Claim.MD, Inc.	500662	JU22 Billing Platform	100.00
Clark, Pamela	103902	Mileage Reimbursement	25.74
Clausen-Rosendahl**, Michelle R	98551	AFDO Conference Registration	1,410.86
Cole Papers Inc	500417	Custodial Supplies	3,626.07
Community Action Agency	99895	Miechv	6,696.66
Community Health Partners	99339	Service Area 3 Preparedness PHEP	198.08
Concordance Healthcare Solutions	105837	Med/Lab Supplies	2,776.00
Cooperative Gas & Oil Co	104384	Fleet Fuel	22.25
Cornhusker Int Trucks Inc	437	Parts #303	309.33
Correctionville Bldg Center	61849	Buildings - Tile Shed	2,701.25
Correctionville Corner Hardware	100994	Bolts #329	12.50
Counsel (Ohio)	105618	Office Supplies - Ink Merville	127.24
Crittenton Center	84100	Miechv	18,452.16
Culligan Water Conditioning	60817	Equipment Repair	110.00
Cummins Central Power LLC (DM, IA)	101862	Anthon generator PM	3,596.91
De Witt**, Rocky	104362	Mileage Reimbursement	84.24

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Delperdang***, Paige	101077	Mileage	19.89
Delta Dental of Iowa	962	Weekly Dental Wire	3,576.37
Dental City	500098	Med/Lab Supplies CH Dental	564.39
Dirks***, Allison E	500641	Mileage	132.80
DLT Solutions Inc	98498	Civil 3D Subscription Renewal	5,216.20
Donovan, Joseph M.	500670	Commission Meeting & Mileage	29.27
Drent***, Angela A	101024	Canva Pro Subscription	119.40
Drey***, Linda K	1720	Iowa Public Health Conference	18.59
Drilling Morningside Pharmacy	70899	medication	343.82
Eakes Office Solutions	105329	910X - Nitrile gloves for custodial	309.12
Election Systems & Software Inc	101922	Insert Ballot Here Stickers	26.68
Farm & Home Publishers	80175	Woodbury County Plat Books	130.00
Fedex	81003	Postage	9.46
FiberComm	99390	Clk of Court	4,431.84
Finish Line Fuels	500727	Gasoline - Movable	2,962.80
Fisher Healthcare (P-IL)	758	Med/Lab Supplies	348.67
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	257.39
Floyd Valley Healthcare	99031	Service Area 3 Preparedness HPP	554.13
Gard, Julie K.	500867	GTC Well Abandonment	500.00
Gill Hauling Inc	100935	Garbage service-MY22/Brown's Lake	1,262.00
Gill Hauling Inc	500533	9102 - Garbage service MY22	1,626.98
Gordon Flesch Company Inc	500181	Copy Overages	873.86
Graffix Inc	105073	Promotional Products Hawki/CH Dental	1,501.00
Grainger Inc	241579	Flashlights	197.40
Grieme***, Kevin	99984	Hootsuite Subscription	629.16
Groves Emergency Lghtng Installations LLC	500263	Equip Install	3,075.00
Hach Chemical Co	100409	Med/Lab Supplies	282.77
Hair, Daniel	500524	Mileage Reimbursement	32.76
Hane, Irma	500871	GTC Well Abandonment	500.00
Hanson***, Elizabeth	105711	Mileage	17.26
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	2,506.34
Heart Therapy	500753	MH Consultation	1,650.00
High Point Networks LLC	500584	Mitel Headsets CADE Covid	3,312.00
Hisey, Randy S	110300	MHMH029640	182.70
Home Depot Pro	105875	9101 - Stretch wrap	26.98
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	306.01
Hunwardsen***, Amber M	98589	Mileage	11.41
Hy Vee Inc	101910	BOH Meeting	201.73
IDEXX Distribution, Inc.	99460	Med/Lab Supplies	6,068.64
Imko & Diversified Staffing	102026	Jackie	1,050.54
Innovational Water Solutions Inc	105182	Hydronic Mgmt Program	135.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,650.84
Iowa Dept of Inspections & Appeals	119207	License Blanks	241.90
Iowa Dept of Natural Resources	98991	Well Permit Fees	125.00
Iowa State University (Cont Ed)	133532	Nahra 2022 Mid-Year Conference	375.00
ISCTA	105091	ISCTA Association dues	250.00
Istate Truck Center	103383	Parts #200	35.16
IWCAC	105819	2022 Annual Iowa Workers Compensation Synr	225.00
Jacks Uniforms & Equipment	121600	Uniforms	439.85
Jebro Inc	142321	AMZ Materials	1,290.76
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	Acct#36102-79891/Parts-JD 7000 planter	378.31
Johnstone Supply (Sioux Falls)	105825	9102 - Glycol for HVAC system	798.12
Joy Auto Supply Inc	127342	Oil, Parts, Solvents	975.85
Klass Law Firm LLP	1785	McM/R Matters	1,049.75
Kneifl Electric	103391	WIT UPS replacement wiring	3,235.29
Kuntz***, Erika	500881	Clothing Allowance	113.96
L G Everist Inc	281374	AMZ Materials	417.59
Language Line Services	1369	DH Interpreter Service	2,510.02
Language Link	500813	Interpreting	33.24
Le Mars City of	500800	Set Up MRSE Exercise 5/19/22 PHEP/HPP	250.00

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Leeds Pharmacy	141229	Work Comp	150.00
Leroy Hanson Co	142030	Cooling Fandana	829.81
Lexipol LLC	105716	Contractual Services	4,350.00
Loffler Companies Inc	500177	Contract Charge	13.76
Lopez-Molina***, Rachel	500108	Mileage	3.51
Luna***, Maria	500833	Mileage	12.40
Lutheran Services in Iowa	100557	Miechv	13,241.21
Mail House	148553	Postage/Meter	2,936.31
Mansfield, John	105072	Commission Meeting & Mileage	30.27
Meister, Corey D	100044	Mileage Reimbursement	28.08
Menards	199721	Circuit breakers/Little Sioux	335.85
Mercyone Siouxland Occupational Health	1529	Wellness Appointments	7,468.30
Metal Culverts Inc (JC-MO)	158327	CP-2022	37,568.10
MFASCO Health & Safety	103996	Med/Lab Supply	200.99
Micro Essential Laboratory Inc	159781	Chem/Gases	357.66
Mid American Energy (D-IA)	159813	9102 - Electric, natural gas MY22	20,103.99
Miller***, Megan	104482	Mileage	39.20
Mogensen***, Richard	500876	Clothing Allowance	182.92
Moreno***, Katherine B	98484	Commission Meeting & Mileage	31.44
Moville City of	167600	Rent Pct. 34	80.50
Moville Record	167400	Legal Publications	2,127.69
MPH Ind Inc (C-IL)	337	Radio and Related	128.20
Mueggenberg***, Ben	104704	Postage	32.27
Munger Reinschmidt & Denne	98836	General Counsel 5/1/22-5/31/22	2,989.30
Munoz***, Cynthia	500073	Mileage	29.84
National Network of Public Health Institute	104599	LOrr PHIT Virtual Training 6/6-6/8/22	129.00
Nelson***, Paige	105827	DMACC Onsite Wastewater Program	125.00
NextGen Communications, Inc.	500879	Technician time; wiring for 911 cleanup	1,160.00
Noodle Soup of Weingart Design	1919	Brochures Breastfeeding	231.00
Nutrition Matters Inc	104150	Med/Lab Supplies	288.00
Obrien County Public Health	99777	Service Area 3 Preparedness PHEP	348.84
Oetken***, Lori A	99781	Mileage	59.67
Office Elements	100254	Legal size copy paper	75.67
Omaha Paper Company Inc	104716	Office paper (240 cases)	9,120.00
One Office Solution (Norfolk)	104853	Office Supplies	2,284.95
Orr***, Leann	103225	All Agency Meeting Supplies	96.41
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	728.15
Osceola County EMS	500615	Service Area 3 Preparedness EMS	448.05
O'Tool, Jeffrey	500624	Mileage Reimbursement	14.04
Parker, Barbara	99064	Mileage Reimbursement	19.89
Pathology Medical Serv of Siouxland	1859	Autopsy Fee	2,500.00
Petersen Oil Co	100875	Diesel	33,383.24
Pickermans	99767	BOH Meeting	224.23
Pierson City of	1571	Water	48.60
Plaza Bowl	500877	NACCHO Disability Inclusion Participation	4,000.00
Plumbing & Heating Wholesale Inc	189296	Mixing valve cartridge-campground restroom/	1,184.66
Presto-X	102694	Pest Control	125.00
Prevent Child Abuse America	99197	HFA Accreditation Application	250.00
Priestley***, Dan	105695	Mileage Reimbursement	57.33
Property Records Industry (M-NC)	101481	Conference Reg Diane SP---replacement check	139.00
Quality Telecommunications Inc	103001	CS 540 Headset	1,047.00
Raker Rhodes Engineering	104898	1500 - TH structural repair project	250.00
Record Printing & Copy Ctr LLC	194837	Printing	2,187.00
Redwood Toxicology Laboratory, Inc.	500837	Lab Testing	82.00
Reserve Account	105853	Postage - BOS	1,036.59
Ricoh USA, Inc	105143	Contract	558.80
Robinson***, Lisa	103684	Outreach & Clamps	46.95
Roto Rooter (SC-IA)	200770	9103 - Clear main line from kitchen	564.00
Ryan, Lincoln	104642	Commission Meeting & Mileage	33.19
S & S Equipment Inc	100686	Parts #913	561.64
Safelite Fulfillment, Inc	104428	Windshield replacement-'19 Traverse #100	415.00

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Sanofi Pasteur Inc	100782	Med/Lab Supplies	1,313.79
Sapp Bros, Inc.	500664	Gasohol-300 gal & diesel 500 gal/Brown's Lake	3,523.00
Schneider Geospatial, LLC	101237	WEBSITE	4,320.00
Security National Bank (CRD-Card)	208797	910X - Credit card 6117 MY22	3,324.89
Singing Hills Auto Spa	104619	Car Washes	306.90
Sioux City Journal Communications	102790	Job Ads	1,197.50
Sioux City Rotary Club	101050	KGrieme Membership	250.00
Sioux City Scheels	206838	K9 Food and Uniforms	1,952.93
Sioux City Treas (447)	213400	DH CMG	5,255.84
Sioux City Truck & Trailer Inc	246198	Parts #934	111.60
Sioux Laundry Inc	214615	Laundry	1,858.35
Siouxland Animal Hospital	98985	K9 Expense	384.98
Siouxland Community Health Center	101572	Immunization Services	1,931.95
Siouxland District Health	218021	GTC Admin Fees	2,768.53
Siouxland Grass & Forage LLC	104570	Turf mix - 125 lbs/Brown's Lake roads	712.50
Siouxland Regional Transit System	231257	4th QTR FY22	8,746.50
South Side Glass Inc	103591	Repair Doors	315.00
Sparklight	952	Cable	556.27
Spee Dee Delivery Service Inc	104385	Standard Shipments	55.26
Square Tire Gordon Drive	102019	Oil Change #112	45.16
Staples Advantage	105681	Mail Cart	1,434.44
State Hygienic Laboratory	115680	Arsenic Testing	549.00
Steffen Truck Equipment Inc	105183	Parts & Labor #506	2,294.27
Street Cop Training LLC	500076	Training	450.00
Summit Food Service LLC	500010	weekly meals	7,220.40
Sunset Law Enforcement	103409	Ammo	8,033.00
The Warming Shelter, Inc.	500878	NACCHO Disability Inclusion Participation	4,000.00
Thermoworks Inc	99814	Med/Lab Supplies	391.00
Thiesen, Thomas	105267	Mileage Reimbursement	46.80
Thompson***, Jeremiah	500756	Mileage	6.44
Uhl***, Aimee	104686	Disaster Mgmt & Emergency Preparedness Co	341.61
Uline	103247	Office Supplies	88.70
Unity Point St Luke's	104203	Service Area 3 Preparedness HPP	16,091.64
US Bank (STL-MO)	101339	May 2022 Statement - Acct 4485-5945-5554-5	2,709.96
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	600.00
Vanguard Appraisals Inc	239251	VCS	2,800.00
Vaughn***, Rani	500832	Mileage	36.50
Veenstra & Kimm Inc	239345	FEMA, Proj#6364, Eng Svc	6,797.41
Verizon Connect Fleet USA LLC	500622	GPS Equip & Service	982.35
Webb***, Nancy	103783	Mileage	91.85
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	89,803.41
Wiatel Solution Center	104551	Shop Telephone	576.32
Woodbury Cnty Conservation Board	227211	GTC Well Abandonment	500.00
Woodbury Cnty Rec	254200	Electric service-MY22/Parks	4,955.14
Woodbury Cnty Treasurer-Copy Paper	104770	15 case of paper	750.00
Woodbury County Debt Service	99643	Rent	6,667.00
Woodhouse Sioux City Inc	103940	Vehicle Maint	39.38
Yockey, Judy	500868	GTC Well Abandonment	500.00
Ziegler Inc	274129	Danbury 1 Generator PM	1,298.17
Zvirgzdinas***, Kellie	101368	Mileage	63.18
		Grand Total:	<u>999,331.72</u>