



Vendor Name	Vendor Number	Payable Description	Total Payments
3-Speed Automotive LLC	105535	Parts & Labor #505	2,610.00
Absolute Mobile Shredding LLC (Clark St)	500225	Shredding Service	391.60
Access Systems Leasing	105258	LEASE	165.03
Advanced Correctional Healthcare	105264	Medical	96,513.69
Alford***, Amy J	100943	Mileage	155.68
Anthon City Of	125351	Anthon Little Courthouse Utilities	128.62
Associates For Psychiatric Services	101002	MHMH030248	2,000.00
AUCA Chicago Lockbox	157200	Rugs	249.85
Aventure Staffing & Professional	102513	Temp Staff Vaccine Response	2,227.36
Baker, Michael P PHD	16850	Professional Services	230.00
Bauerly, Cristi G	99529	Transcript of Jury Trial	298.50
Beeson, Gary	104306	Anthon Little Courthouse August Mowing	50.00
Best Western University Park Inn & Suites	101674	Lodging - Ryan (PE test)	90.43
Bob Barker Co	21770	Household Supplies	213.06
Bomgaars	27646	Environ Program Supplies	257.90
Bound Tree Medical LLC	99477	Curaplex Burn Sheets - EMS Preapproval #7	606.80
Brock***, Tyler S	32170	Airfare to National Health Care Coalition Conf	465.30
C W Suter & Son Inc	86382	Compressor 3 Service	342.25
Canon Financial Services Inc	40698	Contract Charge	97.02
Cardis Mfg Co	41396	Materials to repair roof fence	30.00
Center For Disease Detection	104291	Lab Testing	40.00
Central IA Distributing	44891	Janitorial Supplies	47.00
Centurylink	103380	Telephone	155.18
Certified Testing Services Inc	500526	Jail Project - Site Prep - Testing	590.00
Cherokee Public Health	105410	Service Area 3 Preparedness	1,094.10
Chesterman CO	321643	Water	504.15
CHN Garbage Service	76971	Garbage	104.00
Cincinnati Insurance Co	103860	Account # 1000125111	1,517.00
City Farmers Inc	104935	Lawn Maintenance, Insect & Weed Applic	644.00
CJ Cooper & Associates	105574	Random Selections	140.00
Claim.MD, Inc.	500662	Billing Platform SP21	205.00
Cole Papers Inc	500417	Custodial supplies	1,288.93
Community Action Agency	99895	Miechv	7,478.51
Concordance Healthcare Solutions	105837	Med/Lab Supplies	357.00
Cooperative Gas & Oil Co	104384	Fleet Fuel	71.75
Cornhusker Int Trucks Inc	437	Filters #510	924.58
Correctionville Bldg Center	61849	fence materials	311.80
Crittenton Center	84100	Miechv	10,790.41
CTS Languagelink	105242	Professional services	77.86
Delta Dental Of Iowa	962	Weekly Dental Wire	5,597.08
Dennis Supply	66052	Filters	279.64
Dirks***, Allison E	500641	Mileage	124.04
Douglas Cnty Clerk Of District	70072	Austin Lundy Certified Records	4.50
Downs***, Sasha	500623	Mileage - 54.4 Miles	30.46
Eakes Office Solutions	105329	Custodial Supplies	317.32
Echo Group	101509	Panduit CAT6 for new office	53.65
Electronic Engineering Co (DM)	75647	Maintenance; Radio Equipment	319.30
ETR Associates	89902	Pamphlets	423.40
Fedex	81003	Metering Contract/Postage - BOS	9.03
FiberComm	99390	Clk of Court	4,405.73
Finish Line	102297	EMA Truck Fuel Aug2021	259.21
Finish Line Fuels LLC	103922	Gas and Repairs	26,940.25
Fisher Healthcare (P-IL)	758	Med/Lab Supplies	583.37
FSU Center for Prevention and	98151	Baby's 1st Year Handouts	2,700.00
Gill Hauling Inc	500533	Garbage service AU21	923.95

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Glaxosmithkline (GSK)	98612	Med/Lab Supplies	377.90
Godberson-Smith Construction	100714	L-B(M66)--73-97	4,000.00
Gopher	500014	Resistance Bands IDPH Physical Access	111.94
Gordon Flesch Company Inc	500181	Lexmark Printers	915.82
Granicus	500686	Website Design Milestone 1	6,200.00
Grieme***, Kevin	99984	Airfare to Healthcare Coalition Conf	726.66
Groves Emergency Lghtng Installations LLC	500263	K9 Vehicle Parts	7,133.05
Hanson***, Elizabeth	105711	Mileage	6.16
Hausmann Construction, Inc.	500656	Jail Project - Construction - Payment App 3	108,965.00
Health Services of Lyon County	99695	Service Area 3 Preparedness	498.20
Healy Welding	101752	Parts, Labor & Welding Supplies	350.31
Hobart Sales & Service	104549	Steamer repiair	203.15
Home Depot Pro	105875	Grinder	125.75
Hornick City of	112900	Water	74.02
Hundertmark	114771	Filter	71.80
Hunwardsen***, Amber M	98589	Mileage	35.00
Hy Vee Inc	101910	BOH Meeting	60.00
IACCVSO	101959	Kuhlmann, Downs & Mansfield	230.00
Idexx Distribution Corp	99460	Med/Lab Supplies	3,505.94
Innovational Water Solutions Inc	105182	Hydronic management program - 8/10/21 test	1,194.75
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,468.86
Iowa Dept of Natural Resources	98991	Well Permit Fees	75.00
Iowa Environmental Health Assn	327198	IBremer IEHA Fall Training	50.00
Iowa Law Enforcement Academy	118798	School	625.00
Iowa Office of State Med Examiner	201321	Autopsy Fees	2,027.00
Iowa Prison Ind	160784	Signs	1,650.00
Iowa Public Health Assn (WDM)	104709	Agency Member Renewal	350.00
ISAA	238143	ISAC SCHOOL	975.00
ISAC Iowa State Assn of Counties	213063	SEAT Con't Educ-Steve Hofmeyer	100.00
Istate Truck Center	103383	Parts & Labor #35	5,941.96
Jacks Uniforms & Equipment	121600	Uniforms	592.70
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	Parts #40	122.41
Jorgensen CSR, Jamie D	22738	Transcript Trial Landrum	32.50
Jost, Michael	500688	Demo Clorox Total 360 unit	800.00
Joy Auto Supply Inc	127342	Parts & Filters	607.97
Kaeser & Blair Inc	98711	Yoga Mats Move Your Way	3,194.81
Klass Law Firm LLP	1785	Mc/R Matters	2,215.75
Krulish-Mielke, Angela	500689	Resistance Training Video Move Your Way	250.00
Kuhlmann***, Loni	500552	Mileage - 56.60 Miles	68.90
Language Line Services	1369	DH Interpreter Service	3,224.75
Lein Law Enforcement Intelligence	270266	School	200.00
Leroy Hanson Co	142030	Stress Massager	1,490.00
Lowes Companies Inc	100074	Materials for new office	300.44
Lutheran Services in Iowa	100557	Miechv	10,892.22
Lyman-Richey Sand & Gravel	500690	Beach sand-30.89 ton/Brown's Lake	868.01
Mail House	148553	DH Mail Service	1,975.16
Mansfield, John	105072	Commission Meeting & Mileage	30.04
Mason, Victoria	500629	MH Consultation JL21	220.00
Menards	199721	Shop and Nature Calls supplies/DPNC	58.52
Mercyone Siouxland Occupational Health	1529	August Wellness Appointments	3,711.62
Mid American Energy (D-IA)	159813	WIT Tower utilities	1,365.68
Midwest Alarm Co Inc	102416	Alarm monitoring SP21	140.00
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	32.50
Midwest Wheel	161205	Parts #301	105.74
Miller***, Megan	104482	Mileage	19.60
Moore, Corbett, Heffernan, Moeller, & Me	105204	MHMH027119	240.00
Moreno***, Katherine B	98484	Commission Meeting & Mileage	31.16
Moville City of	167600	Water	19.00
Moville Record	167400	Legal Publications	1,654.70
Murphy Tractor	99032	Filters #519	500.62

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National Toxicology Inc	103416	Lab Testing	46.00
Northwest Environmental Services	99508	LEC Cleanup	659.00
Novelty Machine & Supply Co	175801	Pump repair	533.61
Nutrien Ag Solutions	105686	Maintenance; Buildings	63.16
Obrien County Public Health	99777	Service Area 3 Preparedness	396.51
Oetken***, Lori A	99781	Mileage	18.48
Office Elements	100254	Envelopes & post it notes	32.87
One Office Solution (Norfolk)	104853	supplies	1,301.01
O'Reilly Auto Parts	102797	Brake hose & fluid-'12 Ford #201	27.98
P & W Garage	100123	Tire Repair #417	50.00
Pathology Medical Serv of Siouxland	1859	CLIA Laboratory Director	125.00
Patterson Dental Supply Inc Omaha	98545	Med/Lab Supplies	26.05
Pierson City of	1571	Water	48.80
Pomps Tire Service Inc	99584	Tire Repair #503	21.06
Presto X Inc	102694	Pest Control	125.00
Record Printing & Copy Ctr LLC	194837	Printing	1,056.00
Reserve Account	105853	Postage - BOS	688.98
Robinson, John	101642	August 2021 DMR	70.00
Roto Rooter (SC-IA)	200770	Clear drain line in D block - towels	185.00
Schneider Corporation	101237	BEACON MAPPING	2,445.00
Security National Bank	208800	Safe deposit box for microfilm storage	353.90
Security National Bank (CRD-Card)	208797	Credit card 1803 AU21	3,697.15
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	300.00
Sharps Compliance Inc	500502	Excess Weight Charge	12.45
Signs By Tomorrow	264044	EOC Team Windows	84.00
Singing Hills Auto Spa	104619	Car Washes	158.40
Sioux City Journal Communications	102790	Job Posting	2,040.00
Sioux City Treas (447)	213400	Payroll	62,194.88
Sioux Laundry Inc	214615	Laundry	2,806.65
Siouxland District Health	218021	GTC Well Testing	1,267.34
Siouxland Lock & Key	301000	Keys	11.40
Skaare***, Olivia	105699	Mileage	44.24
Sparklight	952	Cable	322.88
Spee Dee Delivery Service Inc	104385	shipping	175.40
Staples Advantage	105681	Office Supplies	39.98
State Hygienic Laboratory	115680	Arsenic Testing	823.50
Steffen Truck Equipment Inc	105183	Parts #306	329.60
Summit Food Service LLC	500010	Food	8,978.60
The Seed Shed	104625	Seed & Fertilizers	112.50
Thomson West	99678	Legal Research	3,196.36
Titan Machinery Inc	104494	Filters #526	253.50
Transource	105522	Parts & Labor #420	1,961.01
Ultra No Touch Car Wash	19	Fleet Car Wash	112.50
US Bank (STL-MO)	101339	August 2021 Statement - Acct 4485-5945-5554	2,556.16
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings & Inspections	800.00
Vanguard Appraisals Inc	239251	VCS	10,858.00
Veteran Information Service	103058	VIS Books & Newsletter	116.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	77,233.50
Western Iowa Tech	248200	TSI Rent July and August 2021	7,333.42
Western Iowa Telephone	248000	Telephone	475.33
Wiatel Western Iowa Telecom	104550	Shop Telephone	594.42
Wigman Co	250300	Toilet bowl and hardware/Little Sioux	160.67
Woodbury Cnty Treasurer	246000	Owego drainage taxes 2020/2021	7,761.44
Woodbury County Debt Service	99643	Rent	6,667.00
Zahnley***, Dawn	101275	Mileage	32.37
Ziegler Inc	274129	Generator maint contract 9/1/21 - 8/31/22	10,002.22
Zvirgzdinas***, Kellie	101368	Mileage	105.41
		Grand Total:	582,595.12