



Vendor Name	Vendor Number	Payable Description	Total Payments
Ability Network Inc	103465	myAbility Billing Platform	1,148.65
Absolute Mobile Shredding LLC (Clark St)	500225	Shredding Service	80.56
Air Chek Inc	105466	Radon Kits	2,660.00
Alford***, Amy J	100943	Mileage	217.28
Allen, Myrtie	104464	PEO Costs	38.34
American Society Of Civil Engineers	227	254121/2021 Membership for Nahra	265.00
AUCA Chicago Lockbox	157200	Rugs	249.85
Aventure Staffing & Professional	102513	Temp Staff Vaccine Response	8,711.60
Axon Enterprise Inc	105382	Tech Assurance Plan	10,481.40
Bauer Built Inc	105888	Tire Repair #217	140.95
Berning, Lori	500123	PEO Costs	61.70
Blatchford***, Sarah E	100925	Frances Jouvstra Sadden Scholarship	949.12
Bob Barker Co	21770	misc	147.13
Bomgaars	27646	Padlocks	97.33
Burke Engineering	36400	Door closer	224.00
Camp High Hopes	105626	Facility Rental Fee	400.00
Canon Financial Services Inc	40698	Contract Charges	97.02
Carroll Construction Supply	104617	Flag tape & marking paint/BL campground	67.40
Cascade Fire Equipment Company	101562	Fire retardant pants (2)	404.25
CDW Government Inc	1366	Phone Headset CH	159.29
Center For Disease Detection	104291	Lab Testing	14.00
Centurylink	103380	911 circuits	533.27
Charm Tex Inc	101919	Household Supplies	1,411.50
Cherokee Public Health	105410	Service Area 3 Preparedness	602.64
Chesterman CO	321643	Water	610.50
Christensen, Ashley	500174	Mileage reimbursement - Anthon	19.04
Christian Home Assn	65495	July 2021 Shelter	5,953.20
Christiansen, Kay	105112	PEO Costs	13.91
City Farmers Inc	104935	Lawn Service & Fall Appl	564.00
Claim.MD, Inc.	500662	OC21 Billing Platform	100.00
Clark, Pamela	103902	Mileage reimbursement - Anthon	23.52
Clayton, Emily	103750	Commission Meeting & Mileage	42.92
Cla Laboratory Program	99401	Laboratory Compliance Fee	1,136.00
Coffee King Inc	52403	Coffee	87.30
Cole Papers Inc	500417	Custodial Supplies	2,422.11
Colling, Kathryn	500367	PEO Costs	20.00
Colling, Ronald	500366	PEO Costs	24.96
Commercial Appraisers Of Iowa Inc	99563	Menards Appraisal - 5900 Gordon Drive	9,000.00
Community Action Agency	99895	Miechv	13,934.96
Complete Canine Training	500707	K9 School	2,100.00
Concordance Healthcare Solutions	105837	Med/Lab Supplies	1,843.39
Connections Area Agency On Aging	104032	Meals on Wheels 2nd QTR	3,190.00
Conservation Corps	102714	Conservation Corps crew-Project #501-15620/	5,077.50
Cooperative Gas & Oil Co	104384	DH Fleet Fuel	58.16
Crittenton Center	84100	Miechv	8,718.55
CTS Languagelink	105242	Professional Services	65.10
Delta Dental Of Iowa	962	Weekly Dental Wire	3,334.89
Dental City	500098	Med/Lab Supplies	574.67
Dirks***, Allison E	500641	Mileage	117.60
Donovan, Joseph M.	500670	Commission Meeting & Mileage	29.09
Evil Twin Software LLC	500527	Evil Twin Software	1,850.00
Fedex	81003	Postage	18.06
FiberComm	99390	Phone	4,424.38
Finish Line Fuels LLC	103922	DH Fleet Fuel	324.27
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness	759.75

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Floyd Valley Healthcare	99031	Service Area 3 Preparedness	1,003.49
Folsom, Patricia R	84419	PEO Costs	43.30
Foundation Building Materials	105788	Insulation for new office	119.47
Getinge USA Sales LLC	500018	Autoclave Repair	825.00
Gibson, Judy A	102329	PEO Costs	20.00
Gill Hauling Inc	100935	Garbage service-SP21/Snyder Bend	968.50
Gill Hauling Inc	500533	Garbage service SP21	1,279.40
Gordon Flesch Company Inc	500181	Lexmark Printers	1,475.81
Graham Tire Co (SC)	95956	Mount tire for '25 PJ trailer #T550	26.99
Grieve***, Kim	101173	Used Stylus Containers	26.75
H204U Inc	893	bottled water	86.50
Hancock Woodworks LLC	105446	Plaques	302.78
Havlicek, Leneah	500390	PEO Costs	43.89
Health Services of Lyon County	99695	Service Area 3 Preparedness	984.96
Hill***, Faye E	798	Mileage to ICEOO Conf	257.60
Home Depot Pro	105875	Supplies for ductwork for new office	207.37
Hornick City of	112900	Water	75.13
Hunwardsen***, Amber M	98589	Mileage	46.20
Hy Vee Inc	101910	Med/Lab Supplies Vaccine Response	37.55
Imko & Diversified Staffing	102026	Temp - Jackie	952.38
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Innovational Water Solutions Inc	105182	Hydronic management program - 9/21/21 test	2,214.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,054.62
Iowa Dept of Natural Resources	98991	Well Permit Fees	275.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-3rd Qtr 202	755.00
Iowa Division of Labor Services	222029	Boiler inspection - IA095442	40.00
Iowa Office of State Med Examiner	201321	Autopsy Fees	2,028.00
Iowa Prison Ind	160784	911 address blanks	504.00
Iowa State Association of Counties	100789	DH Dental Premium	4,952.33
Istate Truck Center	103383	Filters #306	416.39
Jacks Uniforms & Equipment	121600	Uniforms	1,028.15
Jessen Automotive	105818	Tire repair & wrench/Southwood	45.48
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	Parts	1,942.07
Johnson Controls Security Solutions	105667	OC-DC21 Security	1,365.57
Johnson, Jami L	173039	Depositions	106.90
Jones***, Loretta	500712	Victim Witness Training Des Moines LJ	247.57
Knoepfler Chevrolet Co	131700	Parts & Labor #26	2,312.04
Knovas Carpets	131887	Carpet for new office	612.09
Krapfl, Larry	500363	PEO Costs	54.64
Kruid***, Theresa D	326398	Reimburse program supplies-T Kruid	35.12
Kuhlmann***, Loni	500552	Outreach Mileage - 426.2 Miles	242.17
L G Everist Inc	281374	AMZ Materials	130.40
Language Line Services	1369	DH Interpreter Service	4,637.88
LaunchPAD Children's Museum	500704	Facility Rental Move Your Way	400.00
LDV, Inc.	500711	Command Bus	12,602.28
Leroy Hanson Co	142030	1st Aid Kits	586.99
Lloyd, Kevin	500695	GTC Well Plugging	500.00
Lopez-Molina***, Rachel	500108	CPR AED Online	18.57
LP Gill, Inc	103452	Landfill FY22 payment	55,820.85
Lutheran Services in Iowa	100557	Miechv	-1,065.64
Mail House	148553	Mail Service	3,679.16
Managed Emergency Surge for Healthcare,	500118	2021 National Healthcare Coalition Preparedn	1,832.50
Mansfield, John	105072	Commission Meeting & Mileage	30.04
Mason, Victoria	500629	SP21 MH Consultation	990.00
Mathers, Dyane	500489	PEO Costs	59.68
Mathers, Nancy	500369	PEO Costs	56.10
Mead, Cindie	500716	PEO Costs	59.80
Meister, Corey D	100044	Mileage reimbursement - Anthon	24.08
Menards	199721	Vehicle supplies, earplugs & RV antifreeze/SB	355.83
Mendenhall, Jim	500705	PEO Costs	38.18

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Meyer Bros Colonial Chapel	159000	1203 - Cremation Assistance	1,000.00
Mid American Energy (D-IA)	159813	Electricity	888.38
Mid Country Machinery Inc	102695	Diesel Fuel Additive	1,278.40
Mid Step Services (Stone)	159884	Janitorial Services	125.00
Midwest Alarm Co Inc	102416	Alarm monitoring OC21	140.00
Midwest Monitoring & Surveillance	102504	bracelet rental	1,800.00
Midwest Wheel	161205	Parts #303	193.45
Miller***, Megan	104482	Mileage	74.48
Moore, Corbett, Heffernan, Moeller, & Me	105204	Sioux City Assessor General	2,595.50
Moreno***, Katherine B	98484	Commission Meeting & Mileage	31.16
Moville Record	167400	Legal Publications	2,439.63
Mueggenberg, Ben	500706	PEO Costs	45.91
Munoz***, Cynthia	500073	Mileage	41.81
Murphy Tractor	99032	Oil - Oto	519.94
National Assc of Local Boards of Health	901	Membership Dues JN-DC22	300.00
NCP Management LLC	500166	Wiring of interop lab, labor & material 20 cabl	4,541.33
Neapolitan Labs LLC	500484	Web Site Fee	750.00
Nelson***, Heidi	105669	Mileage	3.92
New Sioux City Iron Co	213800	Parts #93	62.85
Norm Waitt Sr YMCA	104175	Offsite Fitness Class Move Your Way	100.00
Oetken***, Lori A	99781	Mileage	49.84
Office Elements	100254	Trash Bags Tape	56.75
Okoboji Motor Company	101578	Fleet Expense	46.42
One Office Solution (Norfolk)	104853	Paper	1,531.57
Onsite Discovery, LLC	500703	Outside Engineering	3,000.00
Osceola Community Health Services	99601	Service Area 3 Preparedness	637.18
O'tool, Jeffrey	500624	Mileage reimbursement - Anthon	33.60
Parkinson***, Andrea	500521	Mileage	13.27
Pathology Medical Serv of Siouxland	1859	CLIA Laboratory Director	125.00
Patrol PC	105567	Repairs	542.00
Patterson, Cecelia	105760	PEO Costs	80.74
Petersen Oil Co	100875	Gasohol 400 gals/Southwood	5,035.22
Pickermans	99767	Catering	214.23
Pierson City of	1571	Water	48.48
Pinkley, Nancy	500450	PEO Costs	32.80
Pomps Tire Service Inc	99584	Tire Repair #503	45.56
Presto X Inc	102694	Pest Control	125.00
Prevent Child Abuse America (CH-IL)	99197	FFS Training 11/2-11/6/20 Munoz/Lopez	200.00
Putensen, Rachel	500717	PEO Costs	65.06
Quality Telecommunications Inc	103001	Remote programming of phone system.	55.00
Record Printing & Copy Ctr LLC	194837	Pat's Mailing	4,250.83
Ricoh USA, Inc	105143	Printer/Copier	772.18
Robertson Implement Co Inc	500652	Parts	494.42
Robinson***, Lisa	103684	Mileage	77.12
Robinson, John	101642	Sept 2021 DMR, water sample	70.00
Ryan, Lincoln	104642	Commission Meeting & Mileage	32.84
Safelite Fulfillment, Inc	104428	Windshield repair-'17 Chevy Unit #402	29.95
Sanofi Pasteur Inc	100782	Med/Lab Supplies	4,652.13
Sergeant Bluff Advocate	100648	Legal Publications	1,479.21
Sergeant Bluff Luton Elementary 3-5	100233	Legal Publications	298.08
Sewalson***, Debbie S	98699	Victim Witness Training Des Moines DS	250.81
Signs By Tomorrow	264044	Screen Printing	620.00
Singing Hills Auto Spa	104619	Car Washes	237.60
Sioux City Journal Communications	102790	Job Ads PHN/Clinic Intake Clerk	1,252.61
Sioux City Treas (447)	213400	2019 JAG Funds June to Aug 2021 for City	11,965.64
Sioux Sales Co	214700	SM pants	49.95
Siouxland District Health	218021	GTC Well Testing	1,616.47
Siouxland Lock & Key	301000	HARDWARE FOR DOOR LOCK	407.75
Skaare***, Olivia	105699	Frances Jowstra Sadden Scholarship	999.52
Sparklight	952	Cable	495.97
Spee Dee Delivery Service Inc	104385	Standard Shipping from 8/30-9/29	200.42

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State Hygienic Laboratory	115680	Arsenic Testing	305.00
Steffen Truck Equipment Inc	105183	Parts #200	29.43
Steves Beane Plumbing Co	500202	Breakroom & Lab Restroom Repair	871.00
Summit Food Service LLC	500010	Food	24,789.57
Ultra No Touch Car Wash	19	Car Washes	890.23
University of Iowa	289156	Megan Miller, Family Support Supervisor Train	1,000.00
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	600.00
Vericor LLC	104630	Cool Cube Vaccine Equity	598.46
Verizon Wireless	98927	phone charges: verizon	7,224.41
Vondrak, Michelle Kathleen	500698	Yoga Videos Move Your Way	350.00
Wall of Fame	102557	staff uniforms	259.95
Waterbury Funeral Service	100534	1202 - Cremation Assistance	1,000.00
Webb***, Nancy	103783	Mileage	123.76
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	105,032.08
Wellness Council of America	102942	ADrent Welcoa Membership	420.00
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease - 4th Pmt	132.25
West Branch Construction LLC	500697	Little Sioux Gravel Pit Clear & Grub	50,376.95
Western Iowa Equipment	105859	Hydraulic hose & fittings for grapple bucket	17.45
Western Iowa Tech	248200	Medication manager MN, KJ, EO	561.00
Wiatel Western Iowa Telecom	104550	Shop Telephone	588.55
Woodbury Cnty Area Solid Waste	283300	Landfill FY22 Payment	25,258.00
Woodbury Cnty Rec	254200	Electric service-SP21/Parks	5,023.71
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	870.00
Woodbury County Debt Service	99643	Rent	6,667.00
Woodhouse Sioux City Inc	103940	Vehicle Maint	399.92
Youth Shelter Care	257821	July 21 Shelter	4,138.26
Zellmer Zant, Christine	258026	Mileage reimbursement - Anthon	29.12
Zvirgzdinas***, Kellie	101368	Mileage	99.67
		Grand Total:	502,444.84