



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Bookmobile Gas	70.75
Absolute Mobile Shredding LLC (Clark St)	500225	Shredding Service	10.00
Access Systems Leasing	105258	LEASE	165.03
Alford***, Amy J	100943	Mileage	130.48
American Screening LLC	103556	Med Lab Supplies	228.68
Anguiano***, Ana	105490	Mileage	16.80
Anthon City Of	125351	Anthon Little Courthouse Utilities	98.91
Associates For Psychiatric Services	101002	MHMH030388	3,200.00
AUCA Chicago Lockbox	157200	Rugs	333.45
Aventure Staffing & Professional	102513	Temp Staff Vaccine Response	6,302.45
Axon Enterprise Inc	105382	Radio	2,050.70
Barnes & Noble	18713	Books	625.68
Batteries Plus-129	101820	Batteries	14.99
Benco Dental Supply Co.	500735	Med Lab Supplies ISmile @ School	972.68
Biomerieux Vitec Inc	25031	Med Lab Supplies	580.78
Blatchford***, Sarah E	100925	Mileage	20.72
Bobier Construction Services, LLC	500771	Moville Shop	3,600.00
Bomgaars	27646	Parts & Anti-freeze	191.76
Brock***, Tyler S	32170	National Health Care Coalition Conference	1,166.42
Brooke Supplies	105647	Household Supplies	597.50
Burgess Health Center	36131	Service Area 3 Preparedness HPP	837.44
C W Suter & Son Inc	86382	9101 - Replaced actuators on 103.4 & 103.6	1,327.32
Canon Financial Services Inc	40698	Contract Charge	97.02
Center For Disease Detection	104291	Lab Testing	80.00
Centurylink	103380	911 circuits	532.67
Champ Software Inc	104062	Nightingale Notes 2022	19,350.00
Chapman***, Donna M	156122	Mileage	50.74
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	217.72
Chesterman CO	321643	Water	619.25
CHN Garbage Service	76971	Garbage for Danbury, C'Ville, Moville	530.40
Christian Home Assn	65495	Shelter	4,338.45
Claim.MD, Inc.	500662	JN22 Billing Platform	100.00
Clayton, Emily	103750	Commission Meeting & Mileage	42.92
Climate Solutions	104922	Buildings - Moville	2,530.00
Cole Papers Inc	500417	910X - Custodial supplies	1,807.87
Community Action Agency	99895	Miechv	36,661.52
Comtech Solacom Technologies inc	500591	50% contract for phone system upgrades	60,922.38
Continue Care	98340	Med Lab Supplies	375.00
Control Installations of Iowa	500508	Repair Automatic Door Closer	327.00
Cooperative Gas & Oil Co	104384	Fleet Fuel	45.90
Correctionville City Of	39000	Water	13.14
CTS Languagelink	105242	Professional Services	132.48
Days Door Co	164644	12/15/21 Windstorm Damage	2,521.00
Delta Dental Of Iowa	962	Weekly Dental Claims	4,066.83
Demco	65866	Office Supplies	136.52
Dennis Supply	66052	9103 - Solenoid valve	400.70
Des Moines Stamp MFG Co	66319	Stamp	36.90
Dirks***, Allison E	500641	Mileage	121.52
District III Association Of County	105238	2022 ICCS District III annual dues	200.00
Dixon Constr Co	68900	West Fork Bridge Repair	2,500.00
Donovan, Joseph M.	500670	Commission Meeting & Mileage	29.09
Eakes Office Solutions	105329	Custodial Supplies	360.04
Elite Auto Body Inc.	500764	Fleet Body Repair Deductible	500.00
Famous Daves BBQ	99976	BOH Catering	173.85
Finish Line Fuels	500727	gas and repairs	30,040.97

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Fisher Healthcare (P-IL)	758	Med Lab Supplies	1,753.77
Floyd Valley Healthcare	99031	Service Area 3 Preparedness HPP	373.70
Gale	104302	Book L.P.	59.22
Gerking, Rita	500136	Grange Township meeting	123.55
Gill Hauling Inc	500533	9102 - Garbage service DC21	1,223.16
Gordon Flesch Company Inc	500181	Office Supplies	672.52
Graffix Inc	105073	Uniforms	184.00
Grieme***, Kevin	99984	National Healthcare Coalition Conference	851.11
H204U Inc	893	bottled water	99.00
Hach Chemical Co	100409	Spectrophotometer	5,242.01
Hamann Trucking	104166	2021 Stockpile Gravel	34,020.00
Hanson***, Elizabeth	105711	Mileage	31.36
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	207.06
Healy Welding	101752	Parts, Labor & Welding Supplies	568.18
Hitches Trailers & More	102731	12/15/21 Windstrom Damage	6,995.00
Holland Lawn Care Inc	104811	Snow Removal DC21	885.00
Home Depot Pro	105875	9102 - Custodial supplies	35.76
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	344.09
Hornick City of	112900	Water	74.02
Hunwardsen***, Amber M	98589	Mileage	34.72
Hy Vee Inc	101910	BOH Meeting	233.39
Hydraulic Sales & Service	115400	Parts #200, #201, #202	1,285.63
Ida County Emergency Management	105665	Service Area 3 Preparedness PHEP	1,390.13
Inland Truck Parts Co	117762	Parts & Labor #202	420.94
Innovational Water Solutions Inc	105182	Hydronic Mgmt Program	135.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	5,606.75
Iowa Dept of Natural Resources	98991	Well Permit Fees	100.00
Iowa Onsite Waste Water Association	98343	IBremer IOWWA Conference	300.00
Iowa State Assn of Assessors	120387	MEMBERSHIP	1,005.00
Iowa Weed Commissioners Assn	119371	Jered Jepsen's Registration	180.00
ISAC Iowa State Assn of Counties	213063	ISAC Spring Conference-Heissel-03/10/22-03/1	190.00
Istate Truck Center	103383	Convex mirror-Tandem dump truck #502	25.33
Jacks Uniforms & Equipment	121600	Uniforms	353.30
Jim Hawk Truck Trailers	99918	Parts #934	138.78
Jimenez***, Candelario A	1104	WC TTD	255.07
Johnson Controls Security Solutions	105667	JN22-MR22 Security	1,365.57
Johnson, Laura	500772	Photography	675.00
Joy Auto Supply Inc	127342	Parts, Filters & Oil	1,083.43
Knoepfler Chevrolet Co	131700	Parts #33	107.01
Kollman Appliance Inc	135477	Repair Washing Machine Drain Pump	159.00
Krause***, James	102828	Clothing Allowance	117.69
Language Line Services	1369	Interpreter Services	3,468.67
Leroy & Son's Inc.	500747	Little Sioux Gravel Pit Overburden Excavation	1,244.08
Leroy Hanson Co	142030	Calendars	631.22
Loffler Companies Inc	500177	Copier Maintenance	1,187.26
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	364.37
Lopez-Molina***, Rachel	500108	Mileage	35.28
Lyon County EMS	500433	Service Area 3 Preparedness EMS	1,655.00
Mail House	148553	Postage & Metering Contract	2,131.20
Mansfield, John	105072	Commission Meeting & Mileage	30.04
McQueens Soft Water	157056	Water purification at BL residence 2021	784.60
Menards	199721	Water system & building supplies/SB-BL & Ow	273.81
Mercyone Siouxland Occupational Health	1529	Wellness	6,215.50
Mid American Energy (D-IA)	159813	Electricity	1,619.48
Mid Country Machinery Inc	102695	Filters #323	100.00
Mid States Organized Crime	159855	Dues	200.00
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring JN22	140.00
Midwest Alarm Company, Sioux City	103589	Maintenance Contract	32.50
Midwest Wheel	161205	Parts #935, #504, #506	172.21
Miller***, Megan	104482	Mileage	28.00
Momentive Inc.	102855	Standard Annual Plan 2022	372.00

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Moreno***, Katherine B	98484	Commission Meeting & Mileage	31.16
Moville City of	167600	Water, Garbage, Sewer for Library	32.09
Moville J and J Motor Inc	121250	Parts & Labor #101	838.97
Moville Record	167400	FY23 Budget and FY 22 Budget Amend Pub	111.52
Munoz***, Cynthia	500073	Mileage	90.72
Murphy Tractor	99032	Parts #322	57.90
NBS Calibrations	321791	Engineering Equipment Service & Calib	182.00
New Coop (Hornick-IA)	104720	Propane	773.52
New Cooperative Inc (FT Dodge-IA)	104730	Propane	722.27
North Carolina State University	500770	ADrent/BCarlson Early Child Outdoor Learning	960.00
Novelty Machine & Supply Co	175801	9102 - Pump for sewage pit	2,072.99
Oetken***, Lori A	99781	Mileage	38.08
Office Elements	100254	Reassemble Nursing Workstations	2,900.00
One Office Solution (Norfolk)	104853	Office Supplies	1,858.07
O'Reilly Auto Parts	102797	Filters #207	43.55
Orr***, Leann	103225	All Agency Meeting Supplies	151.52
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	80.96
Otis Elevator Co	180619	Maintenance Contract Adjustment	22.62
P & W Garage	100123	Tire Repair #319	350.00
Parkinson***, Andrea	500521	Mileage	37.13
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	10,885.98
Patrol PC	105567	Repair	251.00
Penworthy Company, The	184545	Books	286.79
Petersen Oil Co	100875	Gasohol 538 gals/Southwood	5,577.86
Pierson City of	1571	Water	48.56
Plumbing & Heating Wholesale Inc	189296	9101 - Plumbing supplies	702.29
Pomps Tire Service Inc	99584	Tire Repair	104.00
Presto X Inc	102694	Pest Control	250.00
Prevent Child Abuse America	99197	CMunoz Frog 1/24-1/28/22	550.00
Protexter, Dan	500775	January Rental Assistance	500.00
Quality Pump & Control Inc.	500725	Duplex grinder station pump for BL campgrou	10,924.36
Record Printing & Copy Ctr LLC	194837	Letterhead - BOS	107.00
Reserve Account	105853	Postage - BOS	58.22
Ricoh USA, Inc	105143	Contract	138.74
Robinson, John	101642	9103 - December 2021 DMR	10.00
Safelite Fulfillment, Inc	104428	Vehicle Repairs	165.00
Scheels All Sport	101917	K9 Food	370.00
Scholastic Library Publishing	100631	Books	4.79
Secretary of State (Notary Apps)	208687	Notary	30.00
Security National Bank	208800	Safe Deposit Box 6001 yearly rental fee	263.90
Sergeant Bluff Advocate	100648	FY23 Budget and FY 22 Budget Amend Pub	132.00
Service Master Restore of Sooland	209426	Janitorial Service	670.00
Silverstar Car Wash	500401	9108 - Truck wash (3) DC21	29.97
Singing Hills Auto Spa	104619	Car Washes	306.90
Sioux City Engineering	64	1500 - 28th Street construction - payment app	147,777.25
Sioux City Journal Communications	102790	Payment 1 of 2 Branded Content Vaccine Equi	10,795.74
Sioux City Treas (447)	213400	Payroll	44,304.68
Sioux City Truck & Trailer Inc	246198	Parts #930	822.48
Sioux Laundry Inc	214615	Laundry	2,625.70
Siouxland Community Health Center	101572	Immunization Services	2,797.82
Siouxland District Health	218021	GTC Administrative Fee	8,928.00
Sloan Volunteer Fire & Rescue	216620	ME Transport	350.00
Sparklight	952	Cable	322.90
Spee Dee Delivery Service Inc	104385	Shipments 11/29/21 through 12/30/21	202.62
Square Tire Gordon Drive	102019	Parts & Labor #100	637.28
Stan Houston Equipment Co Inc	100666	Safety Ear plugs	58.00
Staples Advantage	105681	Office Supplies	140.96
State Hygienic Laboratory	115680	Arsenic Testing	274.50
Stephens-Peck Inc	101938	Peck's Title Book Revision Service	100.00
Steves Beane Plumbing Co	500202	Repair flush valve; replace faucets	659.00
Summit Food Service LLC	500010	Weekly Meals	5,372.40

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Teel Heating & Air Conditioning	691	Buildings - Oto Shed	85.00
Thompson***, Jeremiah	500756	Mileage	10.08
Travelers CL Remittance Center	105476	Liability Renewal	3,020.00
Tri State Communication Inc	26809	Maintenance; Radios & Related	39.00
Tyler Technologies	100663	1500 - Tyler implimentation	31.25
Uhl Seed Inc	104438	Batteries & Hand Tools	740.00
Uhl***, Aimee	104686	National Healthcare Coalition Conference	527.06
Ultra No Touch Car Wash	19	Car washes	614.45
Umbach Seed & Feed Store	237288	Cracked corn for swans at Little Sioux	37.50
Wall of Fame	102557	staff uniforms	51.90
Webb***, Nancy	103783	Mileage	122.08
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	115,934.65
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease - 7th Pmt	132.25
Western Iowa Equipment	105859	Parts #323	44.82
Western Iowa Tech	248200	TSI Rent Jan 2022	4,246.71
Western Iowa Telephone	248000	Telephone	477.80
Wiatel Western Iowa Telecom	104550	Shop Telephone	576.60
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	60.00
Woodbury County Debt Service	99643	Rent	6,667.00
Zvirgzdinas***, Kellie	101368	Mileage	70.00
		Grand Total:	<u>685,373.80</u>