



Vendor Name	Vendor Number	Payable Description	Total Payments
3-Speed Automotive LLC	105535	Labor #200	2,850.00
Absolute Mobile Shredding LLC (Clark St)	500225	Shredding Service	131.44
Alford***, Amy J	100943	Mileage	162.63
Amazon Capital Services Inc	500176	Sprinklers for fire rig/Snyder Bend	54.82
American Brothers In Arms	105375	Ammo	128.39
Amsterdam Printing & Litho Corp	29546	Mail Labels	220.56
Anguiano***, Ana	105490	Mileage	8.78
Anthon City Of	125351	Anthon Little Courthouse Utilities	102.69
Arthur Gallagher Risk Management	100804	2022 General Liability Premium	265,190.65
AT&T Mobility	103362	Telephone	41.27
AUCA Chicago Lockbox	157200	Rugs	216.60
Auditor State Of Iowa	99272	Audit - Sheriff's Office	12,583.51
Aventure Staffing & Professional	102513	Temp Staff Equity	5,433.87
Bales***, Dylan	104810	Reimbursement for CCPOA Spring Workshop	15.00
Beeson, John	21962	Kedron Township Meeting	25.00
Bekins Fire & Safety Services	22060	Annual Extinguisher Service	276.40
Blatchford***, Sarah E	100925	Mileage	34.52
Blohm Inspection/Environmental	102457	Asbestos Inspection	4,344.00
Bomgaars	27646	Hand Tools	229.17
Burke Engineering	36400	910X - Ceiling tiles	662.40
C W Suter & Son Inc	86382	Replace Actuator Storeroom	390.75
Calhoun Burns And Associates Inc	1737	2021 Bridge Inspection & Rating	2,427.09
Cameron, Adam J	104552	Liston Township Meeting	100.00
Canon Financial Services Inc	40698	Contract Charge	97.02
Center For Disease Detection	104291	Lab Testing	18.00
Centurylink	103380	911 circuits 515 E80-1892 911	623.57
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	217.72
Chesterman CO	321643	Water	789.00
CHN Garbage Service	76971	Garbage - Danbury, C'Ville, Moville	627.72
Cincinnati Insurance Co	103860	Liability Insurance	1,545.00
City Farmers Inc	104935	Spring Clean Up & Round 1 Fertilizer	362.00
Claim.MD, Inc.	500662	MR22 Billing Platform	100.00
Clayton, Emily	103750	Commission Meeting & Mileage	43.72
Cleveringa***, Kyle	105214	School Reimb Travel and Meals	1,184.24
Cockburn, Ronald (Trustee)	99659	Kedron Township Meeting	25.00
Cole Papers Inc	500417	910X - Custodial supplies	1,711.32
Colonial Research Chemical Corp	99887	Janitorial Supplies	140.35
Colorado Serum Co	53975	Med/Lab Supplies	184.28
Community Action Agency	99895	Miechv	8,281.55
Community Health Partners	99339	Service Area 3 Preparedness PHEP	1,999.51
Concordance Healthcare Solutions	105837	Med/Lab Supplies	2,272.16
Cooperative Gas & Oil Co	104384	Fleet Fuel	83.90
Copart of Connecticut, Inc.	500805	Sheriff's Office Liability	1,522.70
Cornhusker Int Trucks Inc	437	Parts #402	34.48
Correctionville Bldg Center	61849	Shelving for restroom supplies/Southwood	116.66
Correctionville City Of	39000	Water	11.07
Correctionville Corner Hardware	100994	Oil	17.18
Crittenton Center	84100	Miechv	7,547.61
Cummins Sales and Service	105345	Annual Generator Maintenance	1,003.81
Delta Dental of Iowa	962	Weekly Dental Wire	2,973.93
Diamond Mowers Inc	98278	Parts #40	633.42
Dirks***, Allison E	500641	Mileage	109.98
Donovan, Joseph M.	500670	Commission Meeting & Mileage	29.27
Dose, Gary	99558	Liston Township Meeting	50.00
Eakes Office Solutions	105329	Custodial Supplies	301.28

Vendor Publication Report

Payment Date Range: 03/15/2022 - 03/15/2022

Vendor Name	Vendor Number	Payable Description	Total Payments
Echo Group	101509	1500 - Board room AV project - lighting	1,330.00
Electronic Engineering Co (DM)	75647	Record hospital 800 channel	750.00
Fareway (Indian Hills)	99229	#1198 - Grocery Assistance	331.21
Fedex	81003	Shipping	11.76
FiberComm	99390	DH Phone Service	750.18
Finish Line Fuels	500727	Gas and Vehicle Repairs	28,608.91
Fisher Healthcare (P-IL)	758	Med/Lab Supplies	757.58
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	287.22
Gateway Hotel & Conference Ctr	119886	Hotel for J. Jepsen	179.20
Gill Hauling Inc	100935	Garbage service-FB22/DPNC	85.50
Gill Hauling Inc	500533	9102 - Garbage service FB22	1,279.40
GlaxoSmithKline (GSK)	98612	Med/Lab Supplies	2,090.86
Glock Inc	93548	School Lukken	500.00
Gordon Flesch Company Inc	500181	Copy overages	739.82
Grainger Inc	241579	Patient Victim Cards	176.60
Guardian Alliance Technologies Inc	500528	Professional Services	152.00
H204U Inc	893	Bottled Water	88.00
Hach Chemical Co	100409	Med/Lab Supplies	278.15
Hancock Concrete Products LLC	102849	Bolts for pipes	2,576.00
Hanson***, Elizabeth	105711	Mileage	29.54
HCI Construction	100239	Install Simplex Lock	922.00
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	136.41
Heart Therapy	500753	MH Consultation	750.00
Heidman Law Firm, P.L.L.C.	105425	General Board	512.50
Henning, Vici Alicia	102341	PEO Costs	27.18
Hisey, Randy S	110300	MHMH028949	258.30
Holland Lawn Care Inc	104811	DH Snow Removal	915.00
Home Depot Pro	105875	9108 - 3" cutoff saw	156.94
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	247.82
Hornick City of	112900	Water	74.02
Hunwardsen***, Amber M	98589	Mileage	49.43
Hy Vee Inc	101910	Board of Health	120.00
Hydraulic Sales & Service	115400	Hose for Case Skidsteer #512	87.17
IACCVSO	101959	Spring School Registration - Woodbury	120.00
IDEXX Distribution, Inc.	99460	Med/Lab Supplies	4,440.78
Innovational Water Solutions Inc	105182	9102 - Hydronic management program - 2/24	1,938.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,979.02
Interstate Battery	133771	Maintenance; Equipment	189.00
Iowa Public Health Assn (WDM)	104709	IBremer 2022 Public Health Conference	245.00
Iowa State Association of Counties	100789	KGrieme 2022 ISAC Spring Conference	190.00
Istate Truck Center	103383	Parts #932	968.77
Jacks Uniforms & Equipment	121600	Uniforms	1,148.45
Jepsen***, Jered	103597	Clothing Allowance	393.80
Jimenez***, Candelario A	1104	Work Comp	255.07
Jim's Water Treatment Inc	105055	9101 - Water softener repair	435.00
John Deere Financial	103342	AgriVision/Filters & cap	639.68
Joy Auto Supply Inc	127342	Filters, Diesel Fuel Additive, Parts	1,703.73
Kevin O'Dell Electronic Inc	104990	Replace parking lot light/DPNC	869.44
Kinetico of Siouxland	103420	Mach filter cartridges/DPNC	70.00
Klemish***, Alexcia	105403	Mileage	2.58
Kruid***, Theresa D	326398	Reimburse for CPR class	34.78
Kusler***, Benjamin T	88353	Mileage Asphalt Paving Conference	229.32
Language Line Services	1369	DH Interpreter Service	2,379.51
Le Mars City of	500800	Facilty Rental 1/2 PHEP 1/2 HPP	390.00
Leroy Hanson Co	142030	Grenades	2,154.28
Long Lines LTD (Sgt Bluff-IA)	182816	Internet	64.37
Lopez-Molina***, Rachel	500108	Mileage	6.44
Lutheran Services in Iowa	100557	Miechv	51,409.32
Lyon County EMS	500433	Service Area 3 Preparedness EMS	583.44
Mail House	148553	Postage & Metering Contract	2,665.73
Menards	199721	Shop Supplies	82.02

Vendor Publication Report

Payment Date Range: 03/15/2022 - 03/15/2022

Vendor Name	Vendor Number	Payable Description	Total Payments
Mercyone Siouxland Occupational Health	1529	Weekly Physicals	180.00
Microfilm Imaging Systems	159791	Toner cartridge for microfilm printer	159.50
Mid American Energy (D-IA)	159813	9101 - Electric/natural gas FB22	22,439.35
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring MR22	140.00
Midwest Alarm Company, Sioux City	103589	DPNC alarm monitoring/MR22-MY22	100.00
Midwest Monitoring & Surveillance	102504	Bracelet Rental	1,800.00
Midwest Wheel	161205	Parts #932	124.14
Miller***, Megan	104482	Mileage	15.80
MLS & Associates PLC	100054	Survey - County Farm	6,937.50
Moreno***, Katherine B	98484	Commission Meeting & Mileage	31.44
Moville J and J Motor Inc	121250	Oil, Filters, Labor #26	148.50
Moville Record	167400	Legal Publications	1,426.03
Munoz***, Cynthia	500073	Mileage	25.16
Murphy Tractor	99032	Filters	380.46
NACCHO	170047	JSusie PREP2022 Summit	1,700.00
New Coop (Hornick-IA)	104720	Propane	297.00
New Cooperative Inc (FT Dodge-IA)	104730	Propane	714.67
Northern Tool and Equipment	500627	Motors for pressure washer & fire rig/Southw	959.98
Northside Glass Service	485	Parts & Labor #517	295.50
Obrien County Public Health	99777	Service Area 3 Preparedness PHEP	497.40
Oconnell, William J	176633	Kedron Township Meeting	46.75
Oetken***, Lori A	99781	Mileage	64.35
Office Elements	100254	Stapler & credit card reader receipt paper	41.60
Oil Express, Inc	103767	Grease #932	75.00
One Office Solution (Norfolk)	104853	Office Supplies	1,343.84
O'Reilly Auto Parts	102797	Filters #201	107.16
Parkinson, Andrea	500521	Mileage	18.57
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	5,132.50
Peck, Nancy	105087	PEO Costs	28.23
Petersen Oil Co	100875	Diesel	17,516.46
Pierson City of	1571	Water	48.52
Plumbing & Heating Wholesale Inc	189296	9102 - Plumbing supplies	1,120.54
Presto-X	102694	DH Pest Control	125.00
Record Printing & Copy Ctr LLC	194837	Envelopes	54.00
Reserve Account	105853	Postage - BOS	663.73
Riedemann***, Robert	500806	Clothing Allowance	68.47
Robertson***, Matthew	500556	Mileage	3.51
Robinson***, Lisa	103684	Notary Registration	30.00
Roto Rooter (SC-IA)	200770	Snake Main Drain	185.00
Ryan, Lincoln	104642	Commission Meeting & Mileage	33.19
S & S Equipment Inc	100686	Filters #913	582.62
Sanford Sheldon Health Network	500661	Service Area 3 Preparedness HPP	4,393.05
Sanofi Pasteur Inc	100782	Med/Lab Supplies	1,912.26
Sapp Bros, Inc.	500664	Gasohol-300 gal, Diesel 450 gal /Brown's Lake	4,864.51
Scheels All Sport	101917	K9 Food	592.99
Scott, Helen A	102015	PEO Costs	28.35
Secretary of State (Notary Apps)	208687	AG Notary	120.00
Security National Bank (CRD-Card)	208797	Misc	549.36
Sergeant Bluff Advocate	100648	Legal Publications	1,455.68
Service Master Restore of Sooland	209426	Janitorial Service	1,340.00
Silverstar Car Wash	500401	9108 - Truck (3) wash FB22	29.97
Simtek Modular, LLC	500808	MRHD grant building	7,255.00
Singing Hills Auto Spa	104619	Car Washes	277.20
Sioux City Journal Communications	102790	publication	8.48
Sioux City Paint & Decorating	214400	Stain for picnic tables/BL-SB	203.96
Sioux City Treas (447)	213400	Wages/Other Compensation	42,381.01
Sioux City Truck & Trailer Inc	246198	Filters #934	389.56
Sioux Sales Co	214700	Staff pants	49.95
Sioux Valley Automotive	105721	Parts #40	9.98
Siouxland Animal Hospital	98985	K9 Expense	81.90
Siouxland Chamber of Commerce	235975	Annual Dues - BOS	287.00

Vendor Publication Report

Payment Date Range: 03/15/2022 - 03/15/2022

Vendor Name	Vendor Number	Payable Description	Total Payments
Siouxland District Health	218021	GTC Well Testing	281.23
Siouxland Lock & Key	301000	Office Supplies	9.45
Skaare***, Olivia	105699	Mileage	11.04
Sohm, Marshall	102519	Liston Township Meeting	100.00
Sohm, Mary Ann	218309	Bookkeeping, Annual Report	158.00
Sparklight	952	DH Cable TV	210.50
Stan Houston Equipment Co Inc	100666	Chainsaw hand guard/Little Sioux	18.09
Staples Advantage	105681	Office Supplies	113.99
State Hygienic Laboratory	115680	Arsenic Testing	122.00
Summit Food Service LLC	500010	Weekly Meals	8,599.80
Thompson Electric Co	231500	Water Heater Outlet	1,147.33
Thompson Innovation	105797	DPNCF01/Fire alarm inspection-DPNC	145.00
Thompson***, Jeremiah	500756	Mileage	18.72
Titan Machinery Inc	104494	Parts & Labor #927	3,874.66
Tool Depot	1658	9108 - Pipe tap supplies/tools	205.39
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	600.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Rental	982.35
Wall of Fame	102557	Staff Uniforms	39.98
Webb***, Nancy	103783	Mileage	107.06
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	160,562.72
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease Pmt #9	132.25
Western Iowa Tech	248200	TSI Rent - Mar 2022	4,142.71
Western Iowa Telephone	248000	Telephone	478.67
Wiatel Western Iowa Telecom	104550	911 circuits	1,764.02
Wink, Larry	99124	Kedron Township Meeting	25.00
Woodbury Cnty Fair Assn	229312	Fair Booth Registration - 2 spots	300.00
Woodbury Cnty Rec	254200	Electric service-FB22/Parks	5,238.46
Woodbury Cnty Treasurer-Copy Paper	104770	Paper	90.00
Woodbury County Debt Service	99643	Rent	6,667.00
Woodhouse Sioux City Inc	103940	Animal Control-Maintenance; Vehicles	700.61
Zvirgzdinas***, Kellie	101368	Mileage	46.80
		Grand Total:	781,917.73