



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	51.57
A-1 Heating And Plumbing	102171	Danbury Shop	949.33
Absolute Mobile Shredding LLC (Clark St)	500225	Shredding Service	20.00
Access Systems Leasing	105258	MAINTENANCE CONTRACT	161.96
Accurate Controls Inc	104665	Jail door troubleshooting, repair	205.50
Ace Refrigeration Co	1472	Freezer Repair	597.33
Alford***, Amy J	100943	Mileage	147.78
Anfinson, Hulda	500503	GTC Well Plugging #1	1,000.00
Anthon City Of	125351	Anthon Utilities	109.31
AT&T Mobility	103362	TELEPHONE	45.54
AUCA Chicago Lockbox	157200	Rugs	183.35
Aventure Staffing & Professional	102513	Temp Staff COVID Cares98	3,682.89
Axon Enterprise Inc	105382	RADIO AND RELATED	733.00
Bales***, Dylan	104810	Cell phone allowance-JL20-DC20	300.00
Bark, Rashel	500203	MH Consultation	165.00
Barnes & Noble	18713	books	1,602.46
Bean***, Derek	105318	Cell phone allowance-JL20-DC20	300.00
Bekins Fire & Safety Services	22060	Hood inspection	240.75
Biomerieux Vitec Inc	25031	Med Lab Supplies	355.40
Blatchford***, Sarah E	100925	Mileage	14.95
Bob Barker Co	21770	Household Supplies	989.34
Bomgaars	27646	Shop Supplies	125.33
Book Systems Inc	104352	pierson branch atrium	795.00
Boulder Co	28693	Sign bolts	72.44
Bremer***, Ivy	103780	CPR Training	15.00
Bremer**, Virgil H	31202	Clothing Allowance	42.75
Buds Service Inc	100102	Fleet Oil Change & Wipers	59.00
Centurylink	103380	TELEPHONE	272.39
Champ Software Inc	104062	Nightingale Notes	11,517.00
Cherokee Public Health	105410	Service Area 3 Preparedness	2,284.49
Chesterman CO	321643	Water	447.75
City Farmers Inc	104935	Lawn Service	80.00
Coffee King Inc	52403	Coffee	82.20
Cole Papers Inc	500417	Toilet Paper	619.36
Colorado Serum Co	53975	Med Lab Supplies	155.00
Community Action Agency	99895	MIECHV	11,992.09
Concordance Healthcare Solutions	105837	Med Lab Supplies COVID Cares98	867.23
Control Installations of Iowa	500508	Clinic Intake Remote Control	433.12
Cooperative Gas & Oil Co	104384	Fleet Fuel	99.76
Correctionville Bldg Center	61849	Shop Supplies	107.05
Counsel (Columbus, OH)	105618	Ricoh Maint. Contract	187.10
Country Tire And Services Inc	104222	Tire Repair #322	183.94
Crittenton Center	84100	Miechv	40,134.96
CTS Languagelink	105242	Professional Services	18.70
Davies Body Shop	619	Parts & Labor #103	640.22
Delta Dental Of Iowa	962	12/01/2020-12/07/2020 Dental Coverage	6,793.30
Dental City	500098	Med Lab Supplies	71.46
Des Moines Stamp MFG Co	66319	OFFICE SUPPLIES	352.00
Dixon Constr Co	68900	BROS-SWAP-CO97(140)--SE-97	141,617.09
Eakes Office Solutions	105329	Custodial Supplies	352.46
Echo Group	101509	Emergency lights, LED lights	360.88
Election Systems & Software Inc	101922	ES&S Maint Contract	51,871.35
Energycap Inc	104844	EnergyCap Express annual license 2021	2,600.00
Eso Solutions Inc	105279	Professional Services	2,485.00
FiberComm	99390	Phone	3,822.79

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Finish Line Fuels LLC	103922	Gas and Vehicle Repairs	16,760.75
Fisher Healthcare (P-IL)	758	Med Lab Supplies	848.77
Flammang***, Tyler	104868	Cell phone allowance-JL20-DC20	470.34
Floyd Valley Community Health Serv	99085	Service Area B Preparedness	1,717.41
Floyd Valley Healthcare	99031	Service Area B Preparedness	371.11
Fouk Brothers P & H	85600	Sprinkler System Shut Down	192.50
Foundation Building Materials	105788	Metal studs for new room	306.38
Gale	104302	books Ip	255.64
Garvin***, Sheila M	44160	Mileage	97.00
GCC Alliance Concrete Inc	102060	Cement	615.00
Goldberg Group Architects	500415	28th St Jail Project - Architecture	145,611.16
Goulette***, Charlotte	105477	CPR Online Training	15.00
Graham Tire Co (SC)	95956	Tires for JD Gator #331	460.00
Grieme***, Kevin	99984	Acuity Scheduler COVID Cares98	583.00
Groves Emergency Lghtng Installations LLC	500263	Install Bars on Truck	200.00
Health Services of Lyon County	99695	Service Area B Preparedness	265.60
Holland Lawn Care Inc	104811	Snow Removal NV20	1,374.05
Hornick City of	112900	Water	72.45
Hughes***, Steven	104569	Clothing Allowance	181.87
Hy Vee Drugstore (W Des Moines)	103763	medication	320.98
Hy Vee Inc	101910	Annual Wellness	64.61
Imko & Diversified Staffing	102026	Temps	941.62
Inland Truck Parts Co	117762	Parts & Labor #207	428.43
Innovational Water Solutions Inc	105182	Hydronic Mgmt Program	270.00
Innovative Benefit Consultants Inc	105492	12/7/2020-12/13/2020 Flex Benefits	4,780.44
Interstate Battery	133771	Batteries	46.35
Iowa Environmental Health Assn	327198	Agency Membership Annual	500.00
Iowa Prison Ind	160784	Move Your Way Signs	1,353.24
Iowa Workforce (Elevator)	100360	Elevator Permit & Inspection Fee	175.00
ISSDA	127302	DUES	25.00
J P Cooke Co	103229	Taylor - Name Plate	28.55
Jacks Uniforms & Equipment	121600	UNIFORMS	1,397.55
Jackson***, Lori	103882	CPR Online Course	26.50
Jessen Automotive	105818	Turn lamp & tire repair on dump truck #500	80.97
Jimenez***, Candelario A	1104	Workmans Comp	255.07
John Deere Financial	103342	AgriVision/Bracket & augers for seed plot plan	436.21
Joy Auto Supply Inc	127342	Shop Supplies	292.94
Kingsbury Electronic Systems Inc	100266	Classroom A Eqpt COVID Cares98	13,980.03
Knight***, Tyler	500277	Cell phone allowance JL20-DC20 less JA20-MR.	150.00
Kruid***, Theresa D	326398	Cell phone allowance JL20-DC20	300.00
L A Carlson Contracting Inc	267488	M-(K264)--73-97	65,571.95
Language Line Services	1369	Interpreter Service	3,018.50
Lechner Lumber	140921	LUMBER GUN RANGE	1,406.92
Leeds Pharmacy	141229	Workmans Comp	368.02
Lindsay***, Erik	104064	Cell phone allowance JL20-DC20	300.00
Long Lones LTD (Sgt Bluff-IA)	182816	911 Circuits	462.67
Lopez***, Ana	103546	CPR Heartsaver	15.00
Lutheran Services in Iowa	100557	Miechv	15,715.45
Lyon County EMS	500433	Service Area B Preparedness	215.00
Mail House	148553	Mail Service	2,741.19
Mason, Kimberly	500490	GTC Well Plugging	500.00
Massey***, Michael	105315	Cell phone allowance JL20-DC20	300.00
Matheson-Linweld	103164	Welding Supplies	93.82
Mckesson Medical Surgical, Inc	101864	Med Lab Supplies COVID Cares98	780.32
Medela Inc	209048	Breast Pumps	806.06
Menards	199721	Doors	683.58
Mercyone Siouxland Occupational Health	1529	Wellness Screenings	31,860.68
Mid Country Machinery Inc	102695	Paint #323	122.36
Midamerica Books	99965	books	370.10
Midwest Alarm Co Inc	102416	Alarm monitoring	128.00
Midwest Alarm Company, Sioux City	103589	DPNC alarm monitoring/DC20-FB21	63.00

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Vendor Name	Vendor Number	Payable Description	Total Payments
Midwest Wheel	161205	Parts #221	101.74
Moreno***, Katherine B	98484	Mileage	24.15
Murphy Tractor	99032	Parts & Labor #414	615.30
National Assc of Local Boards of Health	901	Membership Dues	300.00
Nelson***, Heidi	105669	6' Fold-in-Half Table COVID Cares98	251.95
Nelson***, Paige	105827	CPR Online Course	15.00
New Cooperative Inc (FT Dodge-IA)	104730	Propane/Southwood & Little Sioux	869.40
Northside Glass Service	485	Deputy Vehicle Repair	214.00
Obrien County Public Health	99777	Service Area B Preparedness	873.48
Oetken***, Lori A	99781	Mileage	20.70
Office Elements	100254	Toner Cartridge	165.88
One Office Solution (Norfolk)	104853	OFFICE SUPPLIES	493.57
O'Reilly Auto Parts	102797	Parts	9.25
Osceola Community Health Services	99601	Service Area B Preparedness	629.54
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	1,300.00
Penworthy Company, The	184545	books	211.80
Pepperball Technologies Inc	100225	PAPPERBALLS	324.00
Petersen Oil Co	100875	Diesel	7,950.69
Petersen, Benjie	500416	East Sidewalk Caulking	500.00
Petersen, Tanner	500137	Cell phone allowance JL20-NV20	250.00
Petroleum Marketers Mutual Inc Co	98503	Lawton Renewal	1,432.00
Pierson City of	1571	Water	45.38
Polly***, Troy	98506	Clothing Allowance	225.00
Postmaster (Hornick)	101843	hornick library box rent	64.00
Presto X Inc	102694	Pest Control	119.00
Prevent Child Abuse America (CH-IL)	99197	2020 HFA Live	99.00
Record Printing & Copy Ctr LLC	194837	Envelopes	539.09
Reserve Account	105853	Postage - BOS	116.05
RML Architects LLC	198037	COVID Cares98	14,516.50
Ron Pieper Body Shop	200212	Deputy Vehicle Repair	944.84
Roto Rooter (SC-IA)	200770	Clear drain - jail kitchen	267.00
Safelite Auto Glass (SC-IA)	103072	Deputy Winshield	165.00
Safelite Fulfillment, Inc	104428	Vehicle Windshield	165.00
Salmen, Charles	500501	GTC Well Plugging	500.00
Sandage***, Kari	500497	Cell phone allowance-NV20-DC20	100.00
Sanofi Pasteur Inc	100782	Med Lab Supplies	458.80
Scotts Custom Sales Inc	105849	Parts #43	650.00
Secretary of State (Notary Apps)	208687	Francis Taylor Application for Notary Renewal	30.00
Sergeant Bluff Advocate	100648	Legal Publications	1,208.51
Sharps Compliance Inc	500502	TakeAway Recovery System	8,581.17
Signs By Tomorrow	264044	County Logos - Merville	705.50
Silfies***, Nathan	105079	Cell phone allowance-JL20-DC20	300.00
Singing Hills Auto Spa	104619	CAR WASHES	316.80
Sioux Body Shop	1330	Deputy Vehicle Repair	1,042.66
Sioux City Journal	105512	Subscription - 52 weeks	255.00
Sioux City Journal Communications	102790	Employment Ads	859.15
Sioux City Treas (447)	213400	DH CMG	5,317.32
Sioux City Truck & Trailer Inc	246198	Parts #929	125.97
Siouxland Chamber of Commerce	235975	KGrieme Membership Dues	282.00
Siouxland Community Health Center	101572	Immunization Services	3,027.80
Siouxland District Health	218021	Fleet Use Moreno	70.20
Siouxland Taxi	102147	CAH Taxi XIX	82.50
Skaare***, Olivia	105699	Mileage	50.03
Snyder***, Dawn M	218107	Cell phone allowance-JL20-DC20	300.00
Spectra Baby USA	105803	Breast Pumps	3,547.37
Square Tire Gordon Drive	102019	Oil Change #100	26.75
Stan Houston Equipment Co Inc	100666	Shop Tools	29.95
Staples Advantage	105681	Office Supplies	981.16
State Hygienic Labratory	115680	Arsenic Testing	152.00
Stehr***, Brian	101358	Cell phone allowance-JL20-DC20	300.00
Summit Food Service LLC	500010	Food	10,735.56

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<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Payable Description</b>	<b>Total Payments</b>
Thompson Electric Co	231500	Vaccine Freezer Circuit COVID Cares98	884.45
Titan Machinery (Kingsley)	105010	Parts #915	423.70
Titan Machinery Inc	104494	Parts #927	95.00
Tool Depot	1658	Hole saws	69.56
Ultra No Touch Car Wash	19	Car Washes	489.27
United States Postal Service	337951	Postage Due Account	20.00
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	300.00
Vanvoorst***, Josh	99784	Cell phone allowance-JL20-DC20	300.00
Warrior Hotel	500511	Northwest Iowa Assessors Meeting	300.00
Webb, Brooklin	500509	PEO Costs	197.98
Weber***, Kerby G	246434	Pesticide Training class	45.00
Wellmark Blue Cross & Blue Shield	1503	12/5/2020 - 12/11/2020 Wellmark Claims	88,213.92
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease - 6th Month	132.25
Western Disposal Inc	99387	Garbage service-NV20/DPNC	84.50
Western Iowa Tech	248200	Security Institute repair - County portion FY21	123,180.13
Wiatel Western Iowa Telecom	104550	Shop Telephones	554.97
Wigman Co	250300	Plumbing supplies	432.50
Woodbury Cnty Treasurer-Copy Paper	104770	Office Supplies	60.00
Woodbury County Debt Service	99643	Rent	6,667.00
Ziegler Inc	274129	Parts & Labor	8,203.77
Zvirgzdinas***, Kellie	101368	Mileage	24.44
		<b>Grand Total:</b>	<u>919,720.76</u>