



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	22.97
Abbott Rapid Dx North America LLC	500596	Med/Lab Supplies	435.00
Absolute Mobile Shredding LLC (Clark St)	500225	Shredding Service	20.00
ADP Screening And Selection Service	104672	Pre-employment Background Checks	320.00
Alford***, Amy J	100943	Mileage	145.04
All Traffic Solutions	102141	Maint contract	1,500.00
Anguiano***, Ana	105490	31st Annual Virtual Breastfeeding Conference	100.08
Anthon City Of	125351	Anthon Little Courthouse Utilities	102.74
Arce***, Elizabeth	105164	CPR Online Training	15.00
Arthur Gallagher Risk Management	100804	Installment 1 of 4	62,642.00
AT&T Mobility	103362	AirCard	45.54
AUCA Chicago Lockbox	157200	Rugs	249.85
Aventure Staffing & Professional	102513	Temp Staffing	16,885.49
Bark, Rashed	500203	MH Consultation	110.00
Bekins Fire & Safety Services	22060	Annual Fire Extinguisher Service	2,877.97
Biomerieux Vitec Inc	25031	Med/Lab Supplies	373.14
Blatchford***, Sarah E	100925	Mileage	76.72
Bomgaars	27646	Shop Supplies	6.98
Buds Service Inc	100102	Fleet Maintenance	44.50
Burnight Facilitated Resources	102939	CHNA/HIP Facilitation	2,600.00
C W Suter & Son Inc	86382	Replace Lobby Valve Actuator	380.00
Calhoun Burns And Associates Inc	1737	Bridge K-46 Professional Services	1,211.20
Cardio Partners	105772	HeartSine AEDs	3,087.00
CDW Government Inc	1366	Office Supplies	133.51
Center For Disease Detection	104291	Lab Testing	20.00
Central IA Distributing	44891	Custodial supplies/Parks & Nature Center	8,623.13
Centurylink	103380	Shop Telephone	73.37
Champ Software Inc	104062	Additional Licenses (6) Vaccine Response	5,760.00
Cherokee County EMS Association	105600	Service Area 3 Preparedness	2,506.93
Cherokee Public Health	105410	Service Area 3 Preparedness	427.56
Chesterman CO	321643	Water	658.00
CHN Garbage Service	76971	Garbage - Danb/C'Ville/Moville	505.40
City Farmers Inc	104935	Spring Cleanup & Rd 1 Fert	442.00
Cockburn***, Denise F	52352	CPR Online	15.00
Cole Papers Inc	500417	Custodial supplies	1,488.18
Colonial Research Chemical Corp	99887	Janitorial Supplies	303.05
Colorado Serum Co	53975	Med/Lab Supplies	167.82
Community Action Agency	99895	Miechv	7,843.92
Community Health Partners	99339	Service Area 3 Preparedness	1,022.73
Concordance Healthcare Solutions	105837	Med/Lab Supplies	3,550.63
Cornhusker Int Trucks Inc	437	Parts #303	2,917.51
Correctionville Corner Hardware	100994	Shop Supplies	24.97
Creative Product Sourcing Inc Dare	103739	Dare supplies	408.10
Cripe***, Marilyn	102579	CPR Online Training	15.00
Crittenton Center	84100	Miechv	20,759.43
CTS Languagelink	105242	Professional Services	24.05
Cummins Central Power LLC (DM, IA)	101862	Annual Generator Maintenance	972.60
Dana Safety Supply	500563	Message Board	35,267.45
Delta Dental Of Iowa	962	Weekly Dental Wire	3,855.05
Dental City	500098	Med/Lab Supplies	147.49
Des Moines Stamp MFG Co	66319	Stamp	38.40
Dixon Constr Co	68900	BROS-SWAP-CO97(140)--SE-97	23,440.05
Eakes Office Solutions	105329	Custodial Supplies	237.99
Electronic Engineering Co (DM)	75647	alarm service call	120.00
Fastenal Co	80863	Bolts	35.54

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Fedex	81003	DH Shipping	5.99
FiberComm	99390	Clk of Court	4,361.35
Finish Line Fuels LLC	103922	Gasoline - Movable	2,427.09
Fisher Healthcare (P-IL)	758	Med/Lab Supplies Covid Cares252	1,261.45
Fisher, James	102931	mileage	44.80
Flammang***, Tyler	104868	Reimburse for CDL license	76.00
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness	361.62
Foulk Brothers P & H	85600	Repair HVAC pump, replace glycol vat switch/I	1,198.06
Franco***, Blanca	105122	CPR Online Training	15.00
Full Effect Productions	104687	Clinic Video Shoot Covid Cares252	1,385.00
Gale	104302	books Ip	83.91
Garvin, Sheila M	44160	Mileage	53.42
Gill Hauling Inc	100935	Garbage service-MR21/DPNC	84.50
Gill Hauling Inc	500533	Garbage Service	132.00
Gilmore***, Jill	500599	Jury Duty Mileage	18.00
Glaxosmithkline (GSK)	98612	Med/Lab Supplies	377.90
Graves Constr Co	96894	L-B(K46)--73-97	48,774.82
Grieve***, Kim	101173	Office Supplies	6.00
Hach Chemical Co	100409	Med/Lab Supplies	244.35
Hansen, John Douglas	500587	GTC Well Plugging	500.00
Health Services of Lyon County	99695	Service Area 3 Preparedness	570.07
Herbold, Phillip	104894	mileage	36.96
HGM Assoc Inc Consulting	128272	Engineering Services	2,815.90
High Point Networks LLC	500584	WCICC Phone Upgrade	31,832.00
Hobart Sales & Service	104549	Mixer repair	223.25
Holland Lawn Care Inc	104811	FB21 Snow Removal	6,255.00
Home Depot Pro	105875	Cable enclosure/conduit	39.96
Hunwardsen***, Amber M	98589	Mileage	72.52
Hy Vee Drugstore (W Des Moines)	103763	medication	12.99
Hydraulic Sales & Service	115400	Parts #207	131.54
Imko & Diversified Staffing	102026	Temp - Erica	1,073.20
Inland Truck Parts Co	117762	Parts & Labor #205	10,254.95
Innovational Water Solutions Inc	105182	Hydronic Mgmt Program	135.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,283.14
Iowa Dept of Natural Resources	98991	Well Permits	100.00
Istate Truck Center	103383	Parts #35	18.34
Jacks Uniforms & Equipment	121600	Uniforms	2,216.90
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Controls Security Solutions	105667	AP-JU21 Security	1,270.29
Johnson***, Jennifer L	242312	Office Supplies Covid Vaccine Response	18.19
Joy Auto Supply Inc	127342	Filters	1,443.63
Kaeser & Blair Inc	98711	Move Your Way Bands	7,270.67
Kingsbury Electronic Systems Inc	100266	Smart Classroom A Covid Cares252	4,732.00
Klass Law Firm LLP	1785	Gen Board	5,683.41
Kleene***, Tessa	105624	31st Annual Virtual Breastfeeding Conference	105.00
Knoepfler Chevrolet Co	131700	Parts & Labor #56	85.68
L G Everist Inc	281374	Riprap crushed quartzite/BL Shoreline Phase II	1,295.75
Language Line Services	1369	Interpreter Services	2,249.28
Lee, Aaron D	500588	GTC Well Plugging	500.00
Leeds Pharmacy	141229	Work Comp	373.73
Lewis***, Michelle	101857	Move your Way Items	699.68
Library and Educational Services	104491	childrens books	191.34
Loffler Companies Inc	500177	Copier Maintenance	1,038.54
Long Lones LTD (Sgt Bluff-IA)	182816	911 circuits	474.50
Lutheran Services in Iowa	100557	Miechv	23,464.09
Mail House	148553	Mail Service	2,731.55
Matheson-Linweld	103164	Welding Supplies	124.94
Matthey, Tamera	500597	mileage	15.68
Mckesson Medical Surgical, Inc	101864	Vital Signs Monitor Covid Cares252	3,708.38
Medical Waste Transport Inc	101863	Sharps Disposal Vaccine Response	326.35
Menards	199721	Chainsaw supplies and suet/DPNC	86.45

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Merck and Co Inc (CS-IL)	101873	Med/Lab Supplies	1,326.95
Mercyone Siouxland Occupational Health	1529	Pre-employment physicals	1,723.00
MICRO ESSENTIAL LABORATORY INC	159781	Chemical Supplies	345.70
Mid American Energy (D-IA)	159813	Electric/natural gas MR21	18,451.80
Midwest Honda Suzuki Kubota	102021	Mower blades for Kubota #212	111.00
Miller***, Megan	104482	PCA Conference	128.69
MILLER***, THOMAS	99121	EBL Lead Inspector Renewal Certification	180.00
Moville City of	167600	water garbage sewer	50.00
Moville Record	167400	Public Notice of Road Vacation	77.07
Municipal Emergency Services	100088	Maintenance Contract	290.00
Munoz***, Cynthia	500073	Cultural Diversity Conference	20.00
Murphy Tractor	99032	Parts & Filters #317	348.40
NCP Management LLC	500166	Install Printer Data Port	357.85
Nelson***, Heidi	105669	Containers for Clinic Supplies	38.40
New Coop (Hornick-IA)	104720	Propane	210.00
New Sioux City Iron Co	213800	Bolts	14.82
NORM WAITT SR YMCA	104175	Move Your Way Fitness Class	150.00
Northside Glass Service	485	Parts & Labor #406	340.00
Northwest District ISAA	104869	school of instruction	175.00
Novelty Machine & Supply Co	175801	Belts	8.32
Oetken***, Lori A	99781	Mileage	31.36
O'Halloran International	101640	Parts #34	88.20
One Office Solution (Norfolk)	104853	Desk Risers	4,706.71
Orr***, Leann	103225	Clinic Supplies & Mileage to Sites Covid Cares2	163.44
Parkinson***, Andrea	500521	CPR/BLS Training MH XIX	38.84
Pathology Medical Serv of Siouxland	1859	CLIA Lab Director	125.00
Pestbusters Inc	500040	Pest control service-MR21/DPNC	100.00
Pierce Porter Facilitation	500590	Move Your Way Presentation	450.00
Pierson City of	1571	Water	47.82
Pomps Tire Service Inc	99584	Tire Repair #200, #201	110.00
Prahm Construction Inc	500510	L-B(C274)--73-97	175,931.14
Presto X Inc	102694	Pest Control	238.00
Protector Capital LLC	500598	Uniforms	10,413.00
Record Printing & Copy Ctr LLC	194837	Printing Move Your Way	13,999.47
Reimer, Tammy Elaine	500581	mileage	78.40
Resource Consulting Engineers LLC	105042	Chiller project - Engineering	4,000.00
RML Architects LLC	198037	Architect Services for FB21	9,113.68
Robertson***, Matthew	500556	31st Annual Virtual Breastfeeding Conference	90.00
Rolling Oil	104875	starter for bookmobile	272.66
S & S Equipment Inc	100686	Oil & fuel filters for McCormick tractor #221	165.50
Sanders***, Alicia A	100041	EBL Lead Inspector Renewal Certificate	180.00
Sanofi Pasteur Inc	100782	Med/Lab Supplies	1,481.01
Sapp Bros Petroleum Inc	100280	Fuel	113.85
Schieuer***, Jane	105502	mileage	12.63
Schram, Jeremy	500585	mileage	67.20
Secretary of State (Notary Apps)	208687	Notary Renew	30.00
Security National Bank (CRD-Card)	208797	Credit card 1803 MR21	2,467.74
Sergeant Bluff Advocate	100648	Security guard job ad on 3-18-21	33.00
Signs By Tomorrow	264044	sign	64.00
SIMPSCO Siouxland Interstate Metropolitian	212625	Professional Services	9,481.47
Singing Hills Auto Spa	104619	Car Washes	257.40
Sioux City Journal	105512	Newspaper Subscription	313.99
Sioux City Journal Communications	102790	Employment Ads	1,645.71
Sioux City Treas (447)	213400	Payroll	40,139.99
Sioux Laundry Inc	214615	Laundry	2,829.75
Siouxland Animal Hospital	98985	K9 expense	106.24
Siouxland District Health	218021	GTC Well Testing	582.00
Siouxland Grass & Forage LLC	104570	Turf mix/Brown's Lake	375.00
Siouxland Taxi	102147	Taxi CAH Title XIX	8.90
Skaare***, Olivia	105699	Mileage	70.00
Sooland Bobcat	218771	Door handle seal- Bobcat	8.02

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Spectra Food Services & Hospitality	105615	Tyson Clinic Worker Refreshment Vaccine Resj	4,771.92
Staples Advantage	105681	Office Supplies Vaccine Response	580.22
Staples Credit Plan	104713	Office Supplies	309.79
Star Control	99568	Basement AHU troubleshooting/repair	1,282.50
State Hygienic Laboratory	115680	Arsenic Testing	457.50
STERNER***, JEAN A	101126	31st Annual Virtual Breastfeeding Conference	110.32
Steves Beane Plumbing Co	500202	Repair Womens HC Stool	479.00
Summit Food Service LLC	500010	Weekly meals	3,986.40
TEquipment	101177	Thermometers	123.20
Thompson Innovation	105797	Keyfobs	130.00
Thomson West	99678	Law Books	382.00
Thorpe, Charles	99174	mileage	24.64
Titan Machinery Inc	104494	Labor #223	355.78
Transource	105522	Filters #99	190.60
Uhl***, Aimee	104686	Mileage	29.12
Ultra No Touch Car Wash	19	Fleet Car Wash	72.00
US Bank (STL-MO)	101339	March 2021 Statement/Acct 4485-5945-5554-	2,488.01
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick testing	300.00
Vericor LLC	104630	Cool Cube Transport Cart Imm Covid	159.21
VIRIPPIL***, SNEHA	222784	Breastfeeding CEUs and Conference Registrati	430.75
Webb***, Nancy	103783	Mileage	49.28
Weeks, Mindi	104339	Breastshields for MH - Breast Pumps	16.48
Wellmark Blue Cross & Blue Shield	1503	Weekly Wellmark Claims	379,151.26
Western Iowa Telephone	248000	Telephone	650.33
Wiatel Western Iowa Telecom	104550	phone internet Hornick and Merville	142.04
Woodbury County Debt Service	99643	Rent	6,667.00
Yusten***, April	104373	Dental Exam Supplies	293.24
Ziegler Inc	274129	Filters #214	769.77
Zvirgzdinas***, Kellie	101368	Mileage	42.44
		Grand Total:	1,101,906.18