



Vendor Name	Vendor Number	Payable Description	Total Payments
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	10.00
Accurate Controls Inc	104665	camera service	145.00
Adame***, Anais	500537	Mileage	15.68
Alford***, Amy J	100943	Mileage	172.48
Allen, Myrtie	104464	PEO Costs	276.31
Alons, Ngu	102211	PEO Costs	226.28
Amazon Capital Services Inc	500176	Fuel bottles for chainsaws/Southwood	45.98
American Legion Post 0697	500728	Patriotic Wrist Bands	200.00
American Screening LLC	103556	Med/Lab Supplies	435.86
Andersen, Maria	500306	PEO Costs	208.14
Anguiano***, Ana	105490	Mileage	33.04
Anthon City Of	125351	Anthon Little Courthouse Utilities	99.02
AUCA Chicago Lockbox	157200	Rugs	300.20
Autry Reporting	14803	Sworn Statement	529.70
Aventure Staffing & Professional	102513	Temp Staff Vaccine Response	6,127.10
Avera Merrill Pioneer Hospital	500609	Service Area 3 Preparedness HPP	121.14
Bainbridge, Michelle E	100424	PEO Costs	231.33
Barry's Electric LLC	105605	9105 - Well repair	374.96
Bauer Built Inc	105888	Tire Repair #54, #512, #519	162.95
Bauerly, William	105138	PEO Costs	207.30
Beacom, Coleen	104785	PEO Costs	266.28
Bean***, Derek	105318	Reimbursement for concrete sealant/Little Sio	127.44
Bedrock Gravel Inc	100541	Gravel Crushing JBriese 2021	170,646.75
Beeson, Gary	104306	Anthon Little Courthouse Mowing	50.00
Berning, Lori	500123	PEO Costs	240.95
Bertram, Mary	500462	PEO Costs	210.60
Best Western Plus Ramkota Holtel & Confe	500738	Lodging for C. Ryan	245.98
Betsworth, Brooke D	194631	Transcript to AG's	20.00
Beyer, Shelly	500393	PEO Costs	252.49
Biomerieux Vitec Inc	25031	Med/Lab Supplies	205.62
Blatchford***, Sarah E	100925	Mileage	47.60
Blenderman, Claudia	105039	PEO Costs	216.27
Bliven, Novaline	104947	PEO Costs	184.50
Bomgaars	27646	Shop Tools	263.35
Boone Brothers Roofing	102667	9103 - Roof repair	5,982.40
Boyle, Bonnie	500253	PEO Costs	270.74
Buck, Amy	500691	PEO Costs	241.96
Buckingham, James	500208	PEO Costs	232.45
Buckley, Andrea	500341	PEO Costs	219.44
Burgess Public Health	500657	Service Area 3 Preparedness PHEP	306.39
Bush Cleaners	101600	Dry Cleaning	49.00
C W Suter & Son Inc	86382	9101 - UH100-1 cooling valve repair	605.85
Canon Financial Services Inc	40698	Contract Charges	97.02
Cardio Partners	105772	AED Cherokee Schools	2,670.00
Carroll Construction Supply	104617	County Home Road Pipe	187.49
Case Management Services	101023	Work Comp	463.22
Cecil-Starlin, AJ	500411	PEO Costs	199.74
Cemcast Pipe & Precast	500740	Prefab RCB Culvert	32,257.12
Center For Disease Detection	104291	Lab Testing	18.00
Central Catering	98274	DAV Driver Dinner	462.50
Central IA Distributing	44891	Janitorial Supplies	324.50
Centurylink	103380	911 circuits	545.07
Charm Tex Inc	101919	Sandals	108.24
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	148.18
Chesterman CO	321643	Water	517.05

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Vendor Name	Vendor Number	Payable Description	Total Payments
Christiansen, Kay	105112	PEO Costs	274.81
City Farmers Inc	104935	Lawn Service and Final Fall Fert	442.00
Claim.MD, Inc.	500662	Billing Platform NV21	100.00
Clausen***, Robert	103466	Clothing Allowance	176.51
Clausen-Rosendahl***, Michelle R	98551	FDA Field Standardization with DIA	619.67
Clay, Debra	105176	PEO Costs	212.36
Clayton, Emily	103750	Commission Meeting	42.92
Cole Papers Inc	500417	Custodial supplies	969.03
Cole, Frances	101226	PEO Costs	205.00
Colling, Kathryn	500367	PEO Costs	187.50
Colling, Ronald	500366	PEO Costs	198.03
Collins, Patricia A	100482	PEO Costs	211.39
Colonial Research Chemical Corp	99887	Janitorial Supplies	313.02
Colorado Serum Co	53975	Med/Lab Supplies	169.33
Colt, Marlene K	104400	PEO Costs	258.42
Colwell, Rick	500302	Professional Services	2,000.00
Community Action Agency	99895	Miechv	10,266.46
Comtech Solacom Technologies inc	500591	8 Spare handsets	1,106.00
Concordance Healthcare Solutions	105837	Med/Lab Supplies	365.66
Concrete Products Co	54655	9101 - Sonolastic sealant	26.64
Conway, Janice	500447	PEO Costs	208.13
Cooperative Gas & Oil Co	104384	Fleet Fuel	45.49
Copple, Beverly	500278	PEO Costs	249.69
Coulson, Darlene J	99597	PEO Costs	29.18
Counterman, Karen	102320	PEO Costs	206.57
Cowley, Anne	102961	PEO Costs	260.88
Craft, Linda J	103797	PEO Costs	257.88
Craig, Joanne	500377	PEO Costs	29.30
Craig, Karen E	103113	PEO Costs	252.57
Crittenton Center	84100	Miechv	9,479.81
Culligan Water Conditioning	98620	Maintenance; Building Services	17.00
Cunningham, Julia	500421	PEO Costs	185.00
Dakota Cnty Sheriff (DC-NE)	62293	Termination	22.72
Daniels Law Firm PLLC	102993	guardianship	315.00
Davis, Barbara	105697	PEO Costs	202.80
Degroot, Julie	105030	PEO Costs	254.67
DeGroot-Hammer, Amy	500250	PEO Costs	186.12
Delta Dental Of Iowa	962	Weekly Dental Wire	4,069.12
Dennis Supply	66052	9101 - Mixing valve	152.92
Dental City	500098	Med/Lab Supplies ISmile	537.62
Des Moines Stamp MFG Co	66319	Notary Alesha Hedrick	28.70
Dewall, Jacquelyn	105031	PEO Costs	149.78
Dirks***, Allison E	500641	Mileage	144.48
Discount School Supply	105021	Miechv Incentive Fund	572.69
Dominowski, Wayne	105118	PEO Costs	265.40
Dons Pro Shop	69246	Name Plate and Bracket	13.00
Downs Lupercio***, Rosa	104350	Mileage	71.12
Downs***, Sasha	500623	Fall School	787.71
Drent***, Angela A	101024	APA Iowa Planning Council	813.50
Eakes Office Solutions	105329	9102 - Glass cleaner	42.72
Eickholt, Marilyn	105638	PEO Costs	208.36
Electronic Communications Inc	104420	Equip Maint	127.50
Electronic Engineering Co (DM)	75647	Radios #316	75.87
Elevate Oral Care LLC	500093	Med/Lab Supplies ISmile	197.00
Ellsworth, Julie A	103715	PEO Costs	207.24
Energycap Inc	104844	9108 - Annual agreement 1/1/22 - 12/31/22	2,678.00
Engel, Linda	104393	PEO Costs	215.19
Evans, Maurice C	101840	PEO Costs	225.30
FiberComm	99390	Phone	4,496.40
Finish Line Fuels	500727	Gas and Vehicle Maint	29,170.65
Fisher Healthcare (P-IL)	758	Med/Lab Supplies	367.92

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Vendor Name	Vendor Number	Payable Description	Total Payments
Fitch, Margaret	105100	PEO Costs	269.21
Floyd Valley Healthcare	99031	Service Area 3 Preparedness HPP	1,365.67
Folsom, Patricia R	84419	PEO Costs	237.57
Foulk Brothers P & H	85600	Shut Down Sprinkler System	127.50
Fox**, Jacklyn	103858	Parking August to November 2021	153.00
Freese, Debra S	103836	PEO Costs	265.18
Frohock, Kent	500439	PEO Costs	236.58
Geary, Jason	103093	PEO Costs	254.67
Geo-Comm Corporation Inc	98226	License, support & maintenance to Sept 2022	1,800.00
Gibson, Judy A	102329	PEO Costs	208.75
Gill Hauling Inc	100935	Garbage service-OC21/Snyder Bend	968.50
Gill Hauling Inc	500533	9102 - Garbage service OC21	923.95
Gordon Flesch Company Inc	500181	Lexmark printers	712.35
Graffix Inc	105073	Uniforms	737.00
Granicus	500686	Website Design Milestone 2	3,100.00
Green, John	105133	PEO Costs	213.06
Grossnickle, Genevieve G	104455	PEO Costs	238.60
Hallett Materials (Wall Lake)	115887	2021 Rail Road Pit Production	241,278.47
Hamann, Marilyn K	233489	PEO Costs	335.60
Hancock, Constance M	102337	PEO Costs	178.40
Hanson**, Elizabeth	105711	Mileage	14.00
Hattig, Marjorie L.	500692	PEO Costs	53.06
Havlicek, Leneah	500390	PEO Costs	222.92
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	93.17
Healy Welding	101752	Parts, Labor & Welding Supplies #200	535.01
Hebert, Teresa	500330	PEO Costs	207.35
Henning, Vici Alicia	102341	PEO Costs	240.61
Hodges, Shirley J	102344	PEO Costs	207.58
Hofmeyer**, Steve	103402	Runner Costs	28.84
Holder, Ruth	100203	PEO Costs	188.92
Home Depot Pro	105875	9103 - Snake auger	590.94
Hopkins, James	105390	PEO Costs	205.82
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	5,903.46
Hornick City of	112900	Water	90.56
Hunwarden**, Amber M	98589	Mileage	69.72
Husted, Jeanita	105745	PEO Costs	205.11
Hy Vee Food Stores (1610)	1916	HNO346	116.56
Hy Vee Inc	101910	Board of Health	187.96
Hydraulic Sales & Service	115400	Parts #420	101.81
Hytrek, Erin	500500	PEO Costs	222.92
Innovational Water Solutions Inc	105182	DH Hydronic Mgmt	135.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,727.33
Interstate Battery	133771	Batteries	3.60
Iowa Cnty Attorneys Assn	118610	Victim/Witness Wkshp Loretta Jones Debbie S	150.00
Iowa Dept of Natural Resources	105485	DH Lab Certification	1,300.00
Iowa Environmental Health Assn	327198	Agency Membership Renewal	500.00
Iowa Good Roads Assn	118682	Membership Dues	95.00
Iowa Office of State Med Examiner	201321	Autopsy Fees	4,305.91
Iowa State University	102225	Workshop 10/06/2021	750.00
Irvin, Jo	500321	PEO Costs	219.33
ISSDA	127302	Dues	50.00
Istate Truck Center	103383	Parts #306	317.97
Jacks Uniforms & Equipment	121600	Wearing/Safety Apparel	659.10
Jacobs, Gayle	102347	PEO Costs	244.04
Jessen Automotive	105818	Hoses & hose end fittings/Southwood	185.70
Jimenez**, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	Parts #40	1,033.65
Johnson, Jami L	173039	Deposition	258.30
Johnson, Kendra	500207	PEO Costs	462.29
Johnson, Lane	500383	PEO Costs	178.62
Joines, Susan	103087	PEO Costs	232.40

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Vendor Name	Vendor Number	Payable Description	Total Payments
Joy Auto Supply Inc	127342	Brakes-Wood chipper #541 & shop supplies/L5	969.14
Kavanaugh, Grace	105105	PEO Costs	248.00
Kay, Alvin V	98960	PEO Costs	252.12
Keller, Mitchel	500249	PEO Costs	205.19
Krapfl, Larry	500363	PEO Costs	48.67
Krommenhoek, Richard	105748	PEO Costs	222.12
Kuhlmann***, Loni	500552	Fall School	381.72
Kuhn, Michael	500186	PEO Costs	212.62
L G Everist Inc	281374	AMZ Materials	118.57
Lakeport Heating and Cooling	500736	Repair gas line at East Tower	480.00
Lane, Lorne Dean	103117	PEO Costs	208.03
Language Line Services	1369	DH Interpreter Services	1,629.68
Lee, Sibyl M	99552	PEO Costs	218.89
Leroy Hanson Co	142030	Cups	3,361.32
Loffler Companies Inc	500177	Copier Maintenance	983.90
Lopez-Molina***, Rachel	500108	Mileage	30.80
Lutheran Services in Iowa	100557	Miechv	14,667.26
Lyman, Kelly	102359	PEO Costs	279.11
Lynde, Daniel	105140	PEO Costs	193.40
Lyon County EMS	500433	Service Area 3 Preparedness EMS	30.00
Lyons, Vicki	105741	PEO Costs	207.13
Mahon, Mary	105743	PEO Costs	191.55
Mail House	148553	Mail Service	4,310.21
Main, Deborah	105131	PEO Costs	266.48
Mansfield, John	105072	Commission Meeting	30.04
Mathers, Dyane	500489	PEO Costs	247.56
Mathers, Linda	105431	PEO Costs	245.32
Mathers, Nancy	500369	PEO Costs	241.40
Maxfield, Barbara	104924	PEO Costs	253.88
McCrea, Dawn	102544	PEO Costs	233.49
McDevitt, David	500412	PEO Costs	210.38
McTaggart, Michael	104411	PEO Costs	269.92
McTeer, Dianne M	41491	PEO Costs	331.82
Mead, Cindie	500716	PEO Costs	232.93
Menards	199721	Paint	143.17
Mendenhall, Jim	500705	PEO Costs	225.16
Mercyone Siouxland Occupational Health	1529	weekly physicals	225.00
Meyer Bros Colonial Chapel	159000	ME Transport	1,899.00
Mid American Energy (D-IA)	159813	Electricity	540.50
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring NV21	140.00
Midwest Alarm Company, Sioux City	103589	Midwest Alarm	32.50
Midwest Wheel	161205	Parts	83.99
Miller***, Megan	104482	Mileage	17.36
Miller, Wendy	103624	Runner Costs	79.60
Missouri LTap (Local Technical Assistance P	102725	Registration for MINK21 for Mark Nahra	65.00
Mitchell Contracting	104954	Rock, weed mat, red rock East Tower	6,500.00
Moore, Dennis	105190	PEO Costs	200.52
Moore, Richard	500573	PEO Costs	234.46
Moreno***, Katherine B	98484	Commission Meeting	31.16
Moriarty, Glenda	103631	PEO Costs	190.00
Motor Parts Central	166397	Wiper Blades	374.96
Motorola Solutions Inc	103202	APX Console Rack Mount Kit	600.00
Moville J and J Motor Inc	121250	Oil Change #46	102.50
MPire Heating & Cooling LLC	105635	Pierson Shed	9,000.00
Mueggenberg, Ben	500706	PEO Costs	207.24
Munoz***, Cynthia	500073	Natonal Family Support Certification Exam	176.88
NCP Management LLC	500166	Fiber repair	1,263.75
Nelson, Jo	101804	PEO Costs	252.70
Nelson, Shirley J	103730	PEO Costs	322.62
New Coop (Hornick-IA)	104720	Propane	770.00
New Cooperative Inc (FT Dodge-IA)	104730	Propane	1,667.49

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Vendor Name	Vendor Number	Payable Description	Total Payments
Nippert, Vicki	104467	PEO Costs	336.01
NSI Solutions Inc	103777	Proficiency Testing	305.00
Nyhus, Mary A	500226	PEO Costs	218.99
Oberreuter, Elleen K	177272	PEO Costs	74.54
Oetken***, Lori A	99781	Mileage	36.40
Office Elements	100254	Photo Paper	49.98
Olson's Pest Technicians	500065	Vikane fumigation - Hawk cabin/Snyder Bend	2,500.00
One Office Solution (Norfolk)	104853	Office Supplies	1,463.63
O'Reilly Auto Parts	102797	Filters #201	335.38
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	101.92
Padgett, Thomas	105117	PEO Costs	272.40
Parkinson***, Andrea	500521	Mileage	28.17
Pathology Medical Serv of Siouxland	1859	CLIA Laboratory Director	125.00
Patterson Dental Supply Inc Omaha	98545	Med/Lab Supplies Ismile @ School	145.64
Patterson, Cecelia	105760	PEO Costs	244.88
Paugh, Diane	105097	PEO Costs	208.14
Penworthy Company, The	184545	Void Stale Date 11/16/21	-482.87
Piedmont Plastics, Inc.	500739	Plastic sign material - 1/2 down payment	13,400.00
Pierson City of	1571	Water	48.72
Pinkley, Nancy	500450	PEO Costs	213.40
Pinkley, Roger	105128	PEO Costs	272.50
Plymouth Cnty Sheriff	189600	TPR	31.50
Pope, Richard	104923	PEO Costs	298.08
Pottawattamie Cnty Conservation Board	100550	Lewis & Clark Today Route	6,155.63
Presto X Inc	102694	Pest Control	125.00
Putensen, Rachel	500717	PEO Costs	245.88
Quality Telecommunications Inc	103001	Remote programming	55.00
Radig***, Keith	102960	Cell Phone Reimbursement	1,052.97
Rasmussen Mechanical Services	102834	9102 - Boiler repair	561.50
Rasmussen, Jacqueline K	103124	PEO Costs	223.13
Record Printing & Copy Ctr LLC	194837	Printing	254.00
Reifenrath, Kenneth	105608	PEO Costs	251.02
Reimert, Joanne	500129	PEO Costs	261.54
Ricoh USA, Inc	105143	printer	401.51
Roat, Candace	105757	PEO Costs	202.77
Robinson***, Lisa	103684	DAV Driver Appreciation Dinner - Cupcakes	45.00
Rose, Paula	101749	PEO Costs	232.66
Ruba, Patricia	201619	PEO Costs	289.16
Ruble, Mary	104414	PEO Costs	185.00
S & S Equipment Inc	100686	Parts #917	3,455.01
Sadler, Joann	103226	PEO Costs	249.80
Safelite Fulfillment, Inc	104428	Vehicle Repair	29.95
Sapp Bros Petroleum Inc	100280	Animal Control-Fuel	123.75
Schau Salvage Inc	104185	Parts #34, #35, #306	50.00
Schipper, Mark	500721	PEO Costs	222.92
Schleis, Donald	105148	PEO Costs	345.79
Schroder, Lorraine M	100398	PEO Costs	206.74
Scolaro, Bernadette	104200	PEO Costs	213.85
Scott, Helen A	102015	PEO Costs	204.30
Senger, Delila	105759	PEO Costs	195.00
Sergeant Bluff Advocate	100648	Legal Publications	1,180.35
Signs By Tomorrow	264044	1 sign	16.00
Silverstar Car Wash	500401	9108 - Truck wash (3) OC21	29.97
SIMPSCO Siouxland Interstate Metropolitan	212625	Housing Trust Fund	13,412.80
Singing Hills Auto Spa	104619	Car Washes	277.20
Sioux City Journal Communications	102790	Legal Publications	1,569.42
Sioux City Scheels	206838	K9 Food	362.60
Sioux City Treas (447)	213400	Internet Access & IT Contract JL-SP21	17,015.62
Siouxland Animal Hospital	98985	K9 Expense	407.26
Siouxland District Health	218021	Fleet Use - ADrent APA Iowa Planning Confere	186.42
Siouxland Lock & Key	301000	Keys	27.10

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Vendor Name	Vendor Number	Payable Description	Total Payments
Siouxland Taxi	102147	Title XIX Taxi	70.75
Skaare***, Olivia	105699	Mileage	116.48
Smith, Austi	105430	Runner Costs	489.17
Smith, Carter	500445	PEO Costs	291.94
Sohm, Mary Ann	218309	PEO Costs	245.74
Sparklight	952	Cable	495.97
Spee Dee Delivery Service Inc	104385	October shipment fees	221.04
Sprague, Julie	500327	PEO Costs	200.08
Stanton, Gail	103521	PEO Costs	235.28
Staples Advantage	105681	Office Supplies	120.34
State Hygienic Labratory	115680	Arsenic Testing	244.00
Steenken, Gary	105188	PEO Costs	210.60
Steffen Truck Equipment Inc	105183	Parts	83.00
Stellish, Jackie	105747	PEO Costs	231.12
Stevenson, Janet	500374	PEO Costs	213.52
Steves Beane Plumbing Co	500202	Stool Repair	276.00
Still, Bette J	98402	PEO Costs	205.00
Sulsberger, Deborah C	225977	PEO Costs	316.52
Sulsberger, Kimberly	500493	PEO Costs	250.92
Summit Food Service LLC	500010	Food	12,562.59
Swan, Sheryl	104993	PEO Costs	214.68
Tarvin, Charles	500463	PEO Costs	204.45
Tevis, Glenna	500195	PEO Costs	232.55
Themm, Katy	105120	PEO Costs	213.73
Thompson, Carolyn	105043	PEO Costs	21.23
Thomson West	99678	Legal Research	2,781.36
Titan Machinery Inc	104494	Connector cap, gas strut & pins-Track loader #	83.65
Todd, Dennis	105004	PEO Costs	290.72
Turk, Mari H	117746	Transcript Hearing	64.00
Tyler, Marilyn L	103623	PEO Costs	198.62
Uhl***, Aimee	104686	Mileage	89.60
Uhl***, Randy S	925	Rental Car Reimb AXON Conference	193.08
UST Testing Service (CVILL-IA)	99704	Monthly tank stick readings	600.00
Vigdal, Susan	500353	PEO Costs	240.61
Viken, Harvey	102395	PEO Costs	207.69
Wacker, Rebekah L	102413	PEO Costs	215.49
Washburn, Norman	105415	PEO Costs	287.10
Waterbury Funeral Service	100534	#1194 - Cremation Assistance	1,250.00
Webb***, Nancy	103783	Mileage	84.00
Weber, Ramona	105639	PEO Costs	264.14
Weinberg, Renee G	102017	PEO Costs	215.94
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	80,534.10
Welte, Sheryl	500729	PEO Costs	263.13
Wendel***, Tasha	500693	Mileage	205.52
Wendte, Carolyn	500702	PEO Costs	212.84
Western Iowa Tech	248200	Lopez / Munoz Heartsaver CPR	40.00
Wiatel Western Iowa Telecom	104550	Shop Telephone	591.11
Wickey, Cherrie	500449	PEO Costs	241.50
Wickey, Ryan	500424	PEO Costs	241.50
Wigman Co	250300	9103 - Hot water heater parts	127.39
Will, Vicki	500684	PEO Costs	208.92
Williams, James	98245	PEO Costs	294.22
Williams, Loydeen	500206	PEO Costs	205.00
Woodbury Cnty Rec	254200	Electric service-OC21/Parks	4,531.76
Woodbury Cnty Secondary Roads	208650	Culverts for Little Sioux North Addition	1,706.30
Woodbury Cnty Sheriff	245900	Deposit Slip Reimb Garnished Funds Account	122.52
Woodbury County	226160	Tax Refund Request Parcel #884717303021	1,490.00
Woodbury County Debt Service	99643	Rent	6,667.00
Woodhouse Sioux City Inc	103940	2021 Dodge Ram	36,705.00
Woodward Youth Corporation	500104	Shelter	1,819.35
WSLH Proficiency Testing Program	248834	Proficiency Testing	781.00

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Vendor Name	Vendor Number	Payable Description	Total Payments
Youth & Shelter Services Inc	257733	Shelter	93.30
Zvirgzdinas***, Kellie	101368	Mileage	160.20
		Grand Total:	<u>873,109.70</u>