



Vendor Name	Vendor Number	Payable Description	Total Payments
Absolute Mobile Shredding LLC (Clark St)	500225	Shredding Service	10.00
Access Systems Leasing	105258	LEASE	165.03
Ace Engine & Parts Dist	145	Mower repair	220.95
Advanced Correctional Healthcare	105264	Medical	96,513.69
Ahlers & Cooney PC	500530	Jail project - professional legal services	240.00
Alford***, Amy J	100943	Mileage	189.28
Amazon Capital Services Inc	500176	Sliding barn door hardware/BL residence base	35.94
Associates For Psychiatric Services	101002	MHMH029418	1,200.00
AT&T Mobility	103362	Telephone	45.54
AUCA Chicago Lockbox	157200	Rugs	183.35
Aventure Staffing & Professional	102513	Temp Staffing	14,272.09
Avera Merrill Pioneer Hospital	500609	Service Area 3 Preparedness	573.34
B & B Cleaning Specialist	43751	Janitorial service for DPNC-April 2021	1,450.00
Bark, Rashel	500203	MH Consultation	110.00
Barry Motor Co	19400	Parts #94	72.57
Blatchford***, Sarah E	100925	Mileage	17.36
Bomgaars	27646	Equip Maint	149.42
Brock***, Tyler S	32170	CPR Course Online	15.00
C W Suter & Son Inc	86382	Troubleshoot/repair AHU B-1	687.22
Calhoun Communications Inc	100833	Anthon tower light repair	4,333.28
CDW Government Inc	1366	Office Supplies	304.14
Centurylink	103380	Shop Telephone	73.74
Charm Tex Inc	101919	Jumpsuits	492.84
CHN Garbage Service	76971	Garbage service/Little Sioux & Southwood	1,503.11
City Farmers Inc	104935	Lawn Service & Fert App	522.00
CJ Cooper & Associates	105574	Random Drug Testing	175.00
Cole Papers Inc	500417	Shred container for Triview	777.39
Colorado Serum Co	53975	Med/Lab Supply	167.82
Community Action Agency	99895	Miechv	7,464.82
Community Health Partners	99339	Service Area 3 Preparedness	552.57
Concordance Healthcare Solutions	105837	Spot Vital Signs 4400 Imm Covid	576.00
Correctionville Bldg Center	61849	Supplies for dump station/Little Sioux	64.17
Correctionville City Of	39000	Water	16.60
Counsel (Columbus, OH)	105618	Maint Fee	78.83
Crittenton Center	84100	Hopes	21,811.98
CTS Languagelink	105242	Professional Services	121.47
Culligan Water Conditioning	60817	Replace DI Tank	455.00
Cvrk, Abigail	500616	Disability Inclusion Interview	125.00
Delta Dental Of Iowa	962	Weekly Dental Wire	2,980.25
Dental City	500098	Med/Lab Supply	94.49
Document Depot & Destruction Inc	100498	shredding	290.00
Doucette, Courtney	500605	GTC Well Abandonment Cost Share	472.08
Drey***, Linda K	1720	CPR Online Training	43.49
Drilling Morningside Pharmacy	70899	M.W. medication	11.73
Eakes Office Solutions	105329	Custodial Supplies	236.20
Echo Group	101509	Time delay fuses (4)	47.64
Electronic Communications Inc	104420	Radio and Related	85.00
Electronic Engineering Co (DM)	75647	Radio battery/Tyler K.	175.00
Elite K-9 Inc	104683	K9 equip	290.80
Fedex	81003	Postage	8.97
FiberComm	99390	Clk of Court	4,424.74
Finish Line	102297	Gas	31.37
Finish Line Fuels LLC	103922	Gasoline - Movable	2,429.27
Fisher Healthcare (P-IL)	758	Med/Lab Supplies Imm Covid	5,022.02
Floyd Valley Healthcare	99031	Service Area 3 Preparedness	540.75

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Gill Hauling Inc	100935	Garbage service-AP21/Brown's Lake	228.50
Goldberg Group Architects	500415	Jail project - Construction document phase	531,439.01
Graham Tire Co (SC)	95956	Ag wheels for BL disk	305.38
Graves Constr Co	96894	L-B(K46)--73-97	115,838.57
Grieme***, Kevin	99984	Clinic Worker Lunch & Beverages Covid Cares2	1,679.77
Hanson***, Elizabeth	105711	CPR Online	16.68
Health Services of Lyon County	99695	Service Area 3 Preparedness	340.32
Healy Welding	101752	Parts, Labor & Welding Supplies #203	2,123.22
Hegg Memorial Hospital	99599	Service Area 3 Preparedness	2,948.61
Hisey, Randy S	110300	MHMH029752	132.30
Hobart Sales & Service	104549	Steamer repair (kitchen)	687.34
Holland Lawn Care Inc	104811	Snow Removal MR21	300.00
Home Depot Pro	105875	Electrical supplies for new room	181.70
Hunwarden***, Amber M	98589	Mileage	45.64
Hwy 31 Quick Stop	103642	Oil	2,376.00
Hy Vee Inc	101910	Clinic Beverages Covid Cares252	108.99
Imko & Diversified Staffing	102026	Temp - Erica	1,019.54
Inland Truck Parts Co	117762	Parts & Labor #203	1,678.45
Innovational Water Solutions Inc	105182	Hydronic System Treatment	1,233.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,592.04
Iowa Dept of Natural Resources	98991	Well Permits	50.00
Iowa Public Health Assn (WDM)	104709	KGrieme 2021 Public Health Conference	120.00
Jacks Uniforms & Equipment	121600	Uniforms	3,210.50
Jackson***, Lori	103882	Mileage	16.24
Jebro Inc	142321	AMZ Materials	2,150.50
Jeo Consulting Group Inc	98187	Proj.#R171160.00/Construction & project mgn	776.53
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	Parts & Batteries #234	93.47
John Jones Chrysler Dodge Jeep Ram Fiat	500286	2021 Ram ProMaster Cargo Van Transport van	81,434.00
Kars Detail Center LLC	500180	Vehicle Maint	75.00
Klass Law Firm LLP	1785	C/A Matters	355.00
Klemish***, Alexcia	105403	CPR Training	15.00
L A Carlson Contracting Inc	267488	FEMA Erosion Repair	24,678.93
L G Everist Inc	281374	AMZ Materials	412.55
Language Line Services	1369	Interpreter Services	2,942.14
Leeds Pharmacy	141229	Work Comp	100.00
Lopez-Molina***, Rachel	500108	National Family Support Certification	163.44
Lutheran Services in Iowa	100557	Miechv	14,782.72
Lyon County EMS	500433	Service Area 3 Preparedness	155.00
Mail House	148553	Mail Service	2,985.16
Mail Services LLC	101677	Typing,Printing & Binding, Postage & Mailing	3,035.46
Meister, Corey D	100044	Mileage Reimbursement	26.88
Menards	199721	Shop, campground & cabin supplies/SB-BL	867.13
MercyOne Primghar Medical Center	500620	Service Area 3 Preparedness	2,318.93
Mid American Energy (D-IA)	159813	Electric/natural gas AP21	19,681.43
Midwest Monitoring & Surveillance	102504	Bracelet rental	1,800.00
Midwest Solid Surface & Custom LLC	500617	Countertop Covid Cares252	3,566.02
Mikes Repair	161687	Tire Repair #55	80.00
Miller***, Megan	104482	Mileage	15.68
Moville City of	167600	Water	18.50
Mozaks Furniture	475	Carpeting Covid Cares252	31,328.00
Murphy Tractor	99032	Parts & Labor #414	3,913.77
NACCHO	170047	Member Dues	875.00
New Sioux City Iron Co	213800	Hand Tools	58.26
North Sioux Dental Clinic	500204	Title V Dental Services	23.54
Northwest Environmental Services	99508	LEC Cleanup	292.00
Obrien County EMS	500610	Service Area 3 Preparedness	3,000.00
Oetken***, Lori A	99781	Mileage	34.16
One Office Solution (Norfolk)	104853	Office Supplies	2,722.60
O'Reilly Auto Parts	102797	Parts #512	7.99
Osceola Community Health Services	99601	Service Area 3 Preparedness	60.00

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Osceola County EMS	500615	Service Area 3 Preparedness	3,300.00
Parker, Barbara	99064	Mileage Reimbursement	19.04
Parkinson***, Andrea	500521	Office Supply MH	196.99
Pathology Medical Serv of Siouxland	1859	CLIA Lab Director	125.00
Pestbusters Inc	500040	Pest control service-AP21/DPNC	100.00
Pierce Street Laundry	105000	laundry service	255.60
Ping**, Valerie S	98702	Anthon Little Courthouse Mileage Expense	58.80
Presto X Inc	102694	Pest Control	119.00
Record Printing & Copy Ctr LLC	194837	Printing Covid Cares252	9,401.00
Roto Rooter (SC-IA)	200770	Clear main sewer line between 1st & 2nd floor	556.00
Safelite Fulfillment, Inc	104428	Vehicle Maint	165.00
Security National Bank (CRD-Card)	208797	Credit Card Stmt	1,490.01
Service Construction	100829	Saw road - Stone Ave	259.20
Sherwin Williams	210963	Auditor Remodel Project	39.09
Silverstar Car Wash	500401	Truck wash (3) AP21	29.97
Singer, Ricky	500621	Thiesen, Stewart, Chagolia	120.00
Sioux City Journal Communications	102790	Legal Publications	1,766.90
Sioux City Treas (447)	213400	Payroll	64,425.94
Sioux Laundry Inc	214615	Laundry	2,534.95
Siouxland Animal Hospital	98985	K9 expense	241.41
Siouxland District Health	218021	GTC Well Testing	344.00
Siouxland Lock & Key	301000	Spare keys for shred container	15.00
Siouxland Taxi	102147	Taxi Service CAH	36.40
Skaare***, Olivia	105699	Mileage	56.00
Spectra Food Services & Hospitality	105615	Clinic Worker Snacks & Beverages Vaccine Res	724.52
Spencer Hospitality TN LLC	500607	Refund Spencer Taco Johns License	332.50
Staples Advantage	105681	Office Supplies	1,431.83
Staples Credit Plan	104713	Office Supplies	269.38
Steig**, Craig	105096	Mileage	4.48
Summit Food Service LLC	500010	Meals	14,175.45
Ten Point Constr	115	PCC Patching 2020	127,031.90
Thomason, James	500606	GTC Well Abandonment Cost Share	500.00
Thompson Electric Co	231500	Remove Power Poles	205.80
Titan Machinery Inc	104494	Parts #221	63.00
Ultra No Touch Car Wash	19	Fleet Car Wash	52.20
Umbrell, Dean	500618	Disability Inclusion Interview	125.00
US Bank (STL-MO)	101339	April 2021Statement - Acct 4485-5945-5554-5	2,594.82
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	300.00
Wall of Fame	102557	staff uniform	30.36
Webb**, Nancy	103783	Mileage	57.12
Wellmark Blue Cross & Blue Shield	1503	Weekly Wellmark Claims	358,438.95
Western Iowa Tech	248200	CPR AED CG DL ML TM AS LL NW	210.00
Wiatel Western Iowa Telecom	104550	Phone & internet service-MY21/Southwood	90.09
Wigman Co	250300	Plumbing supplies	579.00
Woodbury Cnty Soil	269527	Trees for Schools (50%)	40.50
Woodbury County Debt Service	99643	Rent	6,667.00
Ziegler Inc	274129	Filters #217	232.95
Zvirgzdinas***, Kellie	101368	Mileage	52.92
		Grand Total:	1,647,587.07