



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	182.74
Absolute Mobile Shredding LLC (Clark St)	500225	Shredding Service	90.56
Ace Refrigeration Co	1472	Service Refrigerator	112.00
Advanced Correctional Healthcare	105264	Medical	94,699.29
Agri Drain Corp	98126	Rat guards for DPNC drainage & Salsness proje	173.28
Agriland FS Inc	98943	LP Hornick library	120.00
Ahlers & Cooney PC	500530	Jail Project - professional services	784.00
Alford***, Amy J	100943	Mileage	128.24
Amazon Capital Services Inc	500176	Offices supplies	92.99
Associates For Psychiatric Services	101002	MHMH030056	2,400.00
AUCA Chicago Lockbox	157200	Rugs	249.85
Aventure Staffing & Professional	102513	Temp Staff	4,810.20
Avera Merrill Pioneer Hospital	500609	Service Area 3 Preparedness	1,562.00
Axon Enterprise Inc	105382	Radio and Related	1,044.00
Barnes & Noble	18713	books	571.82
Barry Motor Co	19400	Repairs - '06 Ford #302	308.85
Bastian, Amie	500651	GTC Well Plugging Cost Share	500.00
Batteries Plus-129	101820	Maintenance-Buildings	100.00
Bechen, Steve	103037	Maintenance: Buildings	100.00
Beeson, Gary	104306	Anthon Little Courthouse Mowing	75.00
Billion GMC Cadillac Nissan Of Sioux City	103948	Maintenance: Vehicles	91.70
Blankenship Meier Com	100437	Painting of Generator Covid Cares252	5,130.10
Bomgaars	27646	Gas & Fuel	515.05
Book Systems Inc	104352	atrium/opac Movable card mem. Hornick	2,780.00
Bound Tree Medical LLC	99477	Woodbury County EMS CPAPs	3,269.39
Brock***, Tyler S	32170	Zoom Annual Renewal	160.39
Bryce***, Richard	103512	Mileage	8.96
Burgess Public Health	500657	Service Area 3 Preparedness	13,358.08
Burnight Facilitated Resources	102939	CHNA/HIP Facilitation	2,600.00
C W Suter & Son Inc	86382	WIC Office Replace Actuators & Valve	1,931.64
Canon Financial Services Inc	40698	Contract Charge	97.02
Cardio Partners	105772	AED HeartSine	2,254.00
Carquest - West 7th St	103307	Vehicle bulb	14.21
CDW Government Inc	1366	Meeting Owl	1,142.78
Center For Disease Detection	104291	Lab Testing	18.00
Central IA Distributing	44891	Custodial supplies/Parks	376.00
Century Business Products Inc	45076	Maintenance Contracts	119.56
Centurylink	103380	Telephone	217.74
Chapman***, Donna M	156122	mileage	118.30
Chatterkick LLC (North Sioux City)	104030	Social Campaign Vaccine Equity	26,846.00
Cherokee Public Health	105410	Service Area 3 Preparedness	1,670.74
Cherokee Regional Medical Center	101821	Service Area 3 Preparedness	5,000.00
Chesterman CO	321643	OFFICE SUPPLIES	24.45
CHN Garbage Service	76971	Garbage - Luton & Hornick	229.00
City Farmers Inc	104935	Lawn Service & WC/Fert App	442.00
Claim.MD, Inc.	500662	Claim.MD JL21	74.19
Clausen-Rosendahl***, Michelle R	98551	AFDO Annual Conference Virtual	300.00
Clayton, Emily	103750	Commission Meeting & Mileage	42.92
Coffee King Inc	52403	Sioux City Assessor Coffee Filters	21.35
Cole Papers Inc	500417	Custodial Supplies	2,463.10
Community Action Agency	99895	Miechv	50,424.27
Community Health Partners	99339	Service Area 3 Preparedness	1,514.00
Concordance Healthcare Solutions	105837	Med/Lab Supplies	1,755.71
Cooperative Gas & Oil Co	104384	Fleet Fuel MY21	49.09
Cornhusker Int Trucks Inc	437	Filters #501	308.56

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Crittenton Center	84100	Miechv	40,118.33
Culligan Water Conditioning	98620	Maintenance: Buildings	44.00
De Witt***, Rocky	104362	Mileage Reimbursement	45.92
Delta Dental Of Iowa	962	Weekly Dental Wire	7,277.03
Dental City	500098	Med/Lab Supplies ISmile	409.40
Des Moines Stamp MFG Co	66319	Absentee Ballot Stamps	234.00
Drent***, Angela A	101024	Mileage	21.84
Eakes Office Solutions	105329	Custodial supplies	157.40
Echo Group	101509	Starter for lift	397.49
Emergency Medical Products	76172	Paramedic Budget-Medical Supplies	697.81
EMS - Disaster/Emergency Services	67912	Tax Allocation	18,328.41
Fareway (Indian Hills)	99229	#1187 - Grocery Assistance	304.93
Fareway Stores (War Eagle)	101149	#1028 - Grocert Assistance	265.00
Fedex	81003	Postage	9.03
Finish Line Fuels LLC	103922	DH Fleet Fuel MY21	505.19
Fisher Healthcare (P-IL)	758	Med/Lab Supplies	2,374.85
Floyd Valley Healthcare	99031	Service Area 3 Preparedness	516.12
Forest Ridge Youth Services	104539	shelter	933.00
Forestry Suppliers Inc	84971	Fire safety equipment (P 13-21)	617.32
Fouk Brothers P & H	85600	Start Sprinkler System	346.23
Foundation Building Materials	105788	Studs, materials for new office	532.18
Four Seasons Health Club	105735	Disability Inclusion Video Participation Stipend	241.00
Frontier Communications	291028	Pierson telephone internet	136.96
Gale	104302	book lp	78.72
Getinge USA Sales LLC	500018	Autoclave Maintenance & Repair	2,475.00
Gill Hauling Inc	500533	Garbage Service	339.00
Global Equipment Co	99733	Conference room chairs	4,160.96
Gopher	500014	Disability Inclusion for Adaptive Pickleball	259.32
Gordon Flesch Company Inc	500181	LEASE	102.32
Graffix Inc	105073	Backpacks	2,355.06
Graves Constr Co	96894	L-B(K46)--73-97	26,978.07
Groetken Properties	103686	#1198 - Rental Assistance	800.00
Hair, Daniel	500524	Mileage Reimbursement	31.36
Hanson***, Elizabeth	105711	Mileage	2.80
Hawarden Regional Healthcare	500658	Service Area 3 Preparedness	7,473.27
Health Services of Lyon County	99695	Service Area 3 Preparedness	583.25
Hegg Memorial Hospital	99599	Service Area 3 Preparedness	4,507.59
Hemocue America	104396	Med/Lab Supplies	4,479.00
HGM Assoc Inc Consulting	128272	Engineering Services	873.83
Hisey, Randy S	110300	MHMH028872	245.70
Hoffman Agencies (Sgt Bluff-IA)	104359	Liability & Property Insurance	35,031.00
Home Depot Pro	105875	Battery operated mower, chain saw	956.68
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness	839.20
Hornick City of	112900	Water	72.45
Hundertmark	114771	Parts	157.50
Hunwardsen***, Amber M	98589	Mileage	30.52
Hy Vee Food Stores (1610)	1916	#1198 - Grocery Assistance	390.00
Hy Vee Inc	101910	Board of Health Meeting	147.00
Hydraulic Sales & Service	115400	Parts #200	110.60
IAAEYC (Iowa Association forthe Education	105774	NWebb T.E.A.C.H. Scholarship	691.58
Ida County Emergency Management	105665	Service Area 3 Preparedness	3,300.00
Iheartmedia	104745	Quit Now Iowa Ads ADV & EDUC	990.00
Independent Technologies LLC	500200	Propane Tank Monitor Fee	40.00
Innovational Water Solutions Inc	105182	Hydronic Mgmt Program	135.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,376.69
Iowa Dept of Inspections & Appeals	119207	License Blanks & Vending Machine Tags	321.90
Iowa Dept of Natural Resources	98991	Well Permit Fees	450.00
IRS United States Treasury***	128205	Pcori Fee 2021	2,766.40
ISAC Iowa State Assn of Counties	213063	FY22 Membership Dues	6,485.00
Jacks Uniforms & Equipment	121600	Uniforms	1,071.20
Jimenez***, Candelario A	1104	Work Comp	255.07

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John Deere Financial	103342	AgriVision/AC repair-JD tractor #321 (P 13-21)	2,431.30
Johnson Controls Security Solutions	105667	Security System JL-SP21	1,365.57
Kaeser & Blair Inc	98711	Pens	134.83
Kids Reference Company Inc	98147	books	145.90
Kopal, Joe	105343	Framed Resolution	45.00
Koster, Leon K	100574	Commission Meeting & Mileage	31.72
Kryger Glass	1542	Fleet 7001 Windshield	331.80
Kuhlmann***, Loni	500552	Decorations Mardi Gras Parade & Wagon	100.29
Kusler***, Benjamin T	88353	Meals & Lodging Mid Year Conf	185.34
Language Line Services	1369	DH Interpreter Services JU21	5,807.99
Leroy Hanson Co	142030	Car Magnets	140.00
Loffler Companies Inc	500177	Copier Maintenance AP-JU21	797.69
Long Lines LTD (Sgt Bluff-IA)	182816	phone internet Danbury	63.16
Lopez-Molina***, Rachel	500108	Mileage	29.68
Lutheran Services in Iowa	100557	Miechv	17,666.41
Lyon County EMS	500433	Service Area 3 Preparedness	55.00
Mail House	148553	DH Mail Service	2,405.56
Mansfield, John	105072	Commission Meeting & Mileage	30.04
Martins Flag Co	151270	Flags	269.48
Marx Dust Control	500274	Dust Control 170th/180th	13,952.00
Mason, Victoria	500629	MH Consultation JU21	550.00
McKesson Medical Surgical, Inc	101864	Med/Lab Supplies	2,415.46
Meacham, Haley	500653	Disability Inclusion Video	2,400.00
Menards	199721	Maintenance: Buildings	185.42
Mercy Health Services-Iowa Corp	500120	Service Area 3 Preparedness	5,748.40
MercyOne Primghar Medical Center	500620	Service Area 3 Preparedness	4,819.20
Mid American Energy (D-IA)	159813	Electricity	942.30
Mid Country Machinery Inc	102695	Parts #221	5,140.38
Midwest Alarm Co Inc	102416	Danbury tower alarm annual monitoring	776.00
Midwest Alarm Company, Sioux City	103589	Maintenance: Buildings	366.78
Midwest Automatic Fire Sprinkler Co	99809	Annual Sprinkler Inspection	534.50
Midwest Honda Suzuki Kubota	102021	2021 Kubota RTV #330 VIN#A5KH1PGNCMGO2	13,000.00
Miller***, Megan	104482	Mileage	7.84
Monona County EMS Association	105599	Service Area 3 Preparedness	3,300.00
Monona Emergency Management	105464	Service Area 3 Preparedness	4,950.00
Moore, Corbett, Heffernan, Moeller, & Me	105204	MHMH028270	114.00
Moreno***, Katherine B	98484	Mileage	65.88
Motorola Inc (C-IL)	167133	Motorola Service July 1, 2021 to Sept 30, 2021	57,236.98
Moville City of	167600	Water - June/July 2021	66.09
Moville J and J Motor Inc	121250	Parts & Labor #20	916.83
Moville Record	167400	help wanted ad Moville Library	21.00
Mozaks Furniture	475	Carpet Lab Offices Covid Cares252	9,578.50
Mueggenberg***, Ben	104704	Employee Reimbursable Expense	276.60
Mundo Latino Newspaper	101903	Tobacco Ads ADV & EDUC	972.00
Munoz***, Cynthia	500073	Mileage	7.86
Murphy Tractor	99032	Parts & Labor #317	886.75
New Cooperative Inc (FT Dodge-IA)	104730	Gas, Diesel, Oil	25,191.49
Norm Waitt Sr YMCA	104175	Off Site Fitness Class Move Your Way	100.00
Nutrien Ag Solutions Inc	500020	Milestone, liberate - Weed Comm spray	5,100.00
Obrien County Public Health	99777	Service Area 3 Preparedness	5,512.41
Oetken***, Lori A	99781	Mileage	17.36
Office Elements	100254	Guest Chairs	1,168.56
One Office Solution (Norfolk)	104853	Office Supplies	2,039.40
Orange City Area Health System	500645	Service Area 3 Preparedness	8,102.68
O'Reilly Auto Parts	102797	Brake hose and fluid - '12 Ford #201 (P 13-21)	30.98
Osceola Community Health Services	99601	Service Area 3 Preparedness	48.08
Otis Elevator Co	180619	Annual Maintenance JL21-JU22	1,379.28
Pathology Medical Serv of Siouxland	1859	CLIA Lab Director	125.00
Patterson Dental Supply Inc Omaha	98545	Med/Lab Supplies	3,484.14
Paulsen***, Nichol	104335	Validation & Verification of Retail HACCP	250.00
Perfection Learning Corp	500241	books children's choice and iowa goldfinch	352.68

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Perspective Enterprises	692	Portable Scales	1,105.00
Petersen Oil Co	100875	Diesel	8,560.30
Physicians Claims Company	99161	Maintenance Contracts	420.00
Pickermans	99767	National Public Health Week	387.25
Pierson City of	1571	Water	46.54
Pithan, George A.	500649	GTC Well Plugging Cost Share	500.00
Plymouth County EMS Association	105557	Service Area 3 Preparedness	4,600.00
Postmaster (Moville)	167118	po box rent Moville #625	96.00
Powell***, Stephanie J	100298	CPR/AED Online	15.00
Presto X Inc	102694	Pest Control	119.00
Priestley***, Dan	105695	Ordinance Review meeting	58.00
Racom Corp (Marshalltown)	251636	Radio Repair	609.00
Rasmussen Mechanical Services	102834	Boiler Repair	7,764.27
Record Printing & Copy Ctr LLC	194837	Move Your Way Printing	797.56
Robinson***, Lisa	103684	Table Cloth Cleaning	25.68
Rosenbaum, Elizabeth A	200548	GCPR05294	243.00
Ryan's Lawn Care LLC	500082	Vacant lot maintenance	1,240.00
S & S Equipment Inc	100686	Filters for McCormick tractor #221	126.20
Sanford Health Network	500661	Service Area 3 Preparedness	3,674.00
Sanofi Pasteur Inc	100782	Med/Lab Supplies	1,481.01
Sapp Bros Petroleum Inc	100280	Gas & Fuel	371.51
Sapp Bros, Inc.	500664	Generator 429.10 Units	1,098.50
SDHS - District Health Fund	68472	Tax Allocation	184,923.00
Secretary of State (Notary Apps)	208687	Office Supplies	30.00
Sergeant Bluff Advocate	100648	Legal Publications	1,494.97
Sherwin Williams	210963	Paint for DHS office	78.18
Signs By Tomorrow	264044	Rubber Stamps	167.00
Silverstar Car Wash	500401	Truck wash (3) JU21	29.97
SIMPSCO Siouxland Interstate Metropolitan	212625	Membership Dues FY22	5,495.00
Singing Hills Auto Spa	104619	Car Washes	376.20
Sioux Center Health	500546	Service Area 3 Preparedness	3,664.12
Sioux City Journal	105512	SUBSCRIPTION	379.99
Sioux City Journal Communications	102790	Stop Smoking Ads ADV & EDUC	1,980.63
Sioux City Journal Communications	500666	Public notice - offsite improvements	68.20
Sioux City Treas (447)	213400	Data Processing	205,066.45
Sioux County Emergency Management	500660	Service Area 3 Preparedness	1,030.00
Siouxland Anesthesiology Ltd	224042	Title V Dental Services	680.00
Siouxland District Health	218021	GTC Well Testing	4,853.00
Siouxland Grass & Forage LLC	104570	Grass seed for Owego	135.00
Siouxland Initiative II	231258	TSI Pledge - Woodbury County FY22	25,000.00
Siouxland Surgery Ctr	248208	Title V Dental Services *	1,000.00
Siouxland Taxi	102147	Taxi Service Title XIX	18.55
Siouxland Woman	500654	Tobacco Ads ADV & EDUC	600.00
Skaare***, Olivia	105699	Mileage	28.00
South Side Glass Inc	103591	Replace Door Closure	304.66
Southern Police Institute	101041	School	1,590.00
Sparklight	952	Cable	533.23
State Hygienic Laboratory	115680	Arsenic Testing	2,592.50
Summit Food Service LLC	500010	Food	8,596.07
T & W Tire & Retreading	103092	Tire repair - Traverse #100 (P 13-21)	21.00
Taylor Technologies Inc	412	Chemicals & Gases	450.98
Teleflex LLC	500111	Paramedic Budget-Medical Supplies	358.50
The Sign Shop	105846	DNR ATV Decals	125.00
Thiesen, Thomas	105267	Mileage Reimbursement	15.68
Toth and Associates Inc	500522	28th Street Development Project - prof. servic	2,105.00
Travelers Insurance	13	LB Woodbury County Policy	3,020.00
Uline	103247	Household Supplies	152.22
Ultra No Touch Car Wash	19	Car Washes	1,014.33
Unity Point St Luke's	104203	Service Area 3 Preparedness	7,498.87
Vac Shack Inc	238519	Cleanmax Vacuums	798.00
Verizon Connect Fleet USA LLC	500622	GPS Equip & Service	927.03

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Vendor Name	Vendor Number	Payable Description	Total Payments
Verizon Wireless	98927	phone charges: verizon	7,260.64
Vermont Assessors & Listers Association	500663	IAAO 101 - Fundamentals of Real Property App	625.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Wellmark Claims	141,950.91
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease #1	132.25
Western Iowa Telephone	248000	Telephone	473.46
Western Iowa Tourism Region	122328	FY22 Matching Funds - Woodbury County	500.00
Wiatel Western Iowa Telecom	104550	Shop Telephone	742.78
Wigman Co	250300	Buildings - C'Ville	201.51
Woodbury Cnty Fair Assn	229312	County Fair FY22	32,000.00
Woodbury Cnty Rec	254200	Electric service-JU21/Parks (P 13-21)	6,107.25
Woodbury Cnty Soil	269527	1st QTR FY22 Maint Program	13,000.00
Woodbury County Debt Service	99643	Rent	6,667.00
Woodhouse Sioux City Inc	103940	Vehicle Repairs	124.22
XL Edge Inc.	500659	Effective Communication Training	10,500.00
Ziegler Inc	274129	Parts & Labor #217	1,513.10
Zvirgzdinas***, Kellie	101368	Employee Reimbursement	88.45
Zyris Inc	105682	Med/Lab Supplies ISmile @ School	350.44
Grand Total:			1,358,295.35