



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas for Bookmobile	152.99
ABM Parking Services	104531	Attorney Parking	270.00
Absolute Mobile Shredding LLC (Clark St)	500225	Shredding Service	161.12
Access Systems Leasing	105258	Lexmark Printers	459.22
Ace Refrigeration Co	1472	Vaccine Fridges Maintenance	234.84
Advanced Correctional Healthcare	105264	Medical	99,409.10
AK Painting LLC	500751	Painting Nursing Offices	4,070.30
Alford***, Amy J	100943	Mileage	154.56
Amick***, Jamie	101628	Clothing Allowance	91.50
Anguiano***, Ana	105490	Mileage	25.20
Anthon City Of	125351	Anthon Little Courthouse Utilities	99.35
Association Of Healthcare Emergency	104739	AUHL AHEPP Annual Membership	185.00
AT&T Mobility	103362	Telephone	41.27
AUCA Chicago Lockbox	157200	Lab Coats	133.00
AV360 LLC	500718	2021 JAG	725.00
Aventure Staffing & Professional	102513	Temp Staff Vaccine Response	4,971.18
Barnes & Noble	18713	Books	354.63
Barr, Michael	500759	GTC Well Abandonment	366.58
Barry Motor Co	19400	Tail gate moulding - '16 Ford #400	120.14
Batteries Plus-129	101820	Maintenance; Buildings	32.46
Beeson, John	21962	Kedron Township/Trustee Meeting	25.00
Bekins Fire & Safety Services	22060	9108 - Safety glass cleaner	125.00
Benco Dental Supply Co.	500735	Med/Lab Supplies Ismile	1,290.41
Betsworth, Brooke D	194631	Probation Revocation Transcript	178.50
Bierschbach Equipment & Supply	177471	Signs	539.00
Billion GMC Cadillac Nissan Of Sioux City	103948	Maintenanace; Motor Vehicle	123.20
Blatchford***, Sarah E	100925	Mileage	68.32
Bomgaars	27646	Oil	454.09
Book Systems Inc	104352	Pierson Library -Atrium	795.00
Boyle, Dennis	105056	Mileage	33.33
Brock***, Tyler S	32170	Mileage Health Care Coalition Meeting	45.92
Burgess Public Health	500657	Service Area 3 Preparedness PHEP	1,242.47
C W Suter & Son Inc	86382	1500 - Chiller project - retainage	58,347.75
Canon Financial Services Inc	40698	Contract Charge	97.02
Casey Jackson Trucking LLC	105486	2021 Stockpile Gravel	9,990.00
Centurylink	103380	911 Circuits	315.80
Certified Testing Services Inc	55502	28th Street project - testing	350.00
Chapman***, Donna M	156122	6 Certified letters	56.01
Charm Tex Inc	101919	Shoes	229.00
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	398.08
Chesterman CO	321643	Water	677.00
Cincinnati Insurance Co	103860	Liability	1,546.00
City Farmers Inc	104935	Lawn Service	160.00
Claim.MD, Inc.	500662	DC21 Billing Platform	100.00
Clayton, Emily	103750	Commission Meeting	42.92
Cockburn, Ronald (Trustee)	99659	Kedron Township/Trustee Meeting	25.00
Cole Papers Inc	500417	Toilet Paper	511.60
Colorado Serum Co	53975	Med/Lab Supply	170.34
Concordance Healthcare Solutions	105837	Med/Lab Supply	235.24
Cooperative Gas & Oil Co	104384	Fleet Fuel	32.69
Cornhusker Int Trucks Inc	437	Parts & Labor #405	3,801.21
Correctionville Bldg Center	61849	Lumber/Little Sioux	708.26
Counsel (Columbus, OH)	105618	Ricoh Maint Fee	109.91
Crabtree Publishing Company	102755	Books	198.00
CTS Languagelink	105242	Professional Services	17.16

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Delta Dental Of Iowa	962	Weekly Dental Wire	6,290.75
Demco	65866	Office Supplies	87.64
Dental City	500098	Med/Lab Supply ISmile	781.37
Derby CRS RPR, Denise	103970	Bench Trial Transcript	130.00
Dirks***, Allison E	500641	Mileage	140.00
Donovan, Joseph M.	500670	Commission Meeting	29.09
Electronic Engineering Co (DM)	75647	Radio #527	88.68
Emergency Medical Products	76172	Medical Supplies	3.00
FiberComm	99390	Phone	4,599.96
Finish Line Fuels	500727	Gas and Vehicle Repairs	26,305.86
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	329.70
Floyd Valley Healthcare	99031	Service Area 3 Preparedness HPP	154.17
Gale	104302	Book LP	59.22
Gardner Tree Service	217302	Remove Elm Tree	1,000.00
Gill Hauling Inc	100935	Garbage service-NV21/DPNC	85.50
Gill Hauling Inc	500533	9102 - Garbage service NV21	1,364.40
Gordon Flesch Company Inc	500181	Copiers	1,145.12
Government Forms and Supplies LLC	104575	Tax Dept 1099 Interest 3 part sets	49.25
Graffix Inc	105073	Dare t-shirts	429.00
Graham Tire Co (SC)	95956	Mount, install & balance 2 tires/'16 Chevy #20	432.81
Grieme***, Kevin	99984	Acuity Scheduler Subscription 11/21-11/22	743.39
Hamann Trucking	104166	2021 Stockpile Gravel	29,160.00
Hanson***, Elizabeth	105711	Mileage	2.80
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	93.11
Healy Welding	101752	Labor & Welding Supplies #929	50.00
Heart Therapy	500753	MH Consultation	450.00
Holland CSR RPR, Kara	104241	MHMH030116	38.50
Home Depot Pro	105875	9108 - Paint supplies	18.90
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	489.86
Hornick City of	112900	Water	87.19
HTC Inc (Milford-IA)	98586	Parts #200	85.63
Hunwarden***, Amber M	98589	Mileage	45.92
Hy Vee Inc	101910	Board of Health Meeting	198.49
Idexx Distribution Corp	99460	Med/Lab Supply	3,045.28
Innovational Water Solutions Inc	105182	9101 - Hydronic management - 11/18/21 testi	4,740.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,504.66
Institute of Iowa Certified Assessor	117773	Institute Dues	200.00
Iowa Dept of Natural Resources	98991	Well Permit Fees	225.00
Iowa Illinois Safety Council	118746	Annual Membership Renewal Notice	813.00
Iowa Municipalities Workers	103885	Installment 6- Work Comp Premium 21-22	29,092.00
ISSDA	127302	Winter School	585.00
Istate Truck Center	103383	New Equipment	133,719.21
Jacks Uniforms & Equipment	121600	Clothing allowance-M Massey	124.90
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnston Excavating	104961	2021 Stockpile Gravel	6,180.00
Jorgensen CSR, Jamie D	22738	PTC & Trial Transcript	483.00
Joy Auto Supply Inc	127342	Filters & Parts	1,123.72
Keltek Inc	102453	Computer Paper	517.22
Kirsch***, Jayme	100908	Fall Conference	224.00
Klass Law Firm LLP	1785	McM/R Matters	5,545.25
Lakeview Books	500760	Books	385.95
Leeds Pharmacy	141229	Work Comp	229.50
Leroy Hanson Co	142030	Grenades Stress Balls	1,090.03
Lindsay***, Erik	104064	Reimburse clothing allowance-Lindsay/Expert	248.40
Loffler Companies Inc	500177	Acct #OS-WC049/Canon C5535I II copier/DPNC	1,080.97
Logan Contractors Supply Inc	99380	Parts AMZ Machine	622.41
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits 0610928-01	443.76
Lopez-Molina***, Rachel	500108	Mileage	29.40
Lyon County EMS	500433	Service Area 3 Preparedness EMS	75.00
Mahon, Marcia L	250327	Depositions	141.75
Mail House	148553	Metering Contract & Postage	2,574.73

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Mail Services LLC	101677	Typing, Printing & Binding & Postage & Mailing	3,521.71
Mansfield, John	105072	Commission Meeting	30.04
Matthias, Susan	99964	Mileage	20.20
Medical Waste Transport Inc	101863	Medical Waste	306.46
Meissner, Polly	500507	Mileage	16.66
Menards	199721	Equip Maint	34.92
Merck and Co Inc (CS-IL)	101873	Med/Lab Supply	1,326.95
Mercy Medical Clinics	98816	Medical Supplies & Labs	91.54
Mercyone Siouxland Occupational Health	1529	Wellness Blood Draws	31,921.30
Meyer Bros Colonial Chapel	159000	#1204 - Cremation Assistance	2,000.00
Michiana Healthcare Education Center, Inc	500755	Escaping Violent Encounters Course	9,994.00
Mid American Energy (D-IA)	159813	9102 - Electric/natural gas NV21	15,097.30
Mid Step Services (Stone)	159884	October Janitorial	100.00
Miller***, Megan	104482	Mileage	15.12
Mitchell Contracting	104954	Homer tower rock replacement	8,000.00
Moreno***, Katherine B	98484	Commission Meeting	59.72
Moville City of	167600	Water, Garbage, Sewer for Library	51.09
Moville J and J Motor Inc	121250	Tire Repair #56	17.50
Mozaks Furniture	475	Carpeting Nursing Offices	16,220.00
Munoz***, Cynthia	500073	Mileage	25.76
Murphy Tractor	99032	Parts #318	704.19
NCP Management LLC	500166	Cabling 3rd floor	340.56
Nelson, Carol	500604	Mileage	4.30
New Cooperative Inc (FT Dodge-IA)	104730	WIT Tower Propane	413.60
New Sioux City Iron Co	213800	Shop Tools	34.70
Northwest Environmental Services	99508	LEC Cleanup	317.00
Novelty Machine & Supply Co	175801	9101 - V-Belt	4.17
Nutrien Ag Solutions Inc	500020	Seed - VM Premix Blend	10,287.50
Obrien County Public Health	99777	Service Area 3 Preparedness PHEP	348.74
Oconnell, William J	176633	Kedron Township/Trustee Meeting and Bookk	46.75
Oetken***, Lori A	99781	Mileage	45.92
Office Elements	100254	Office Furniture	827.75
One Office Solution (Norfolk)	104853	Tissues, cups, pens, napkins	1,268.90
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	118.61
Parkinson***, Andrea	500521	Mileage	86.80
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	15,992.07
Penworthy Company, The	184545	Books	260.34
Phillips, Claude	500763	Secondary Roads Liability	1,331.08
Pickermans	99767	Tobacco Free Sland Meeting	107.25
Postmaster (Sioux City)	190600	Post Office Box Rent	284.00
Raker Rhodes Engineering	104898	9103 - Wall reinforcement design	1,200.00
Record Printing & Copy Ctr LLC	194837	Printing	405.00
Reserve Account	105853	Postage - BOS	151.36
Robinson***, Lisa	103684	Driver Physical & Vets Program	105.84
Roto Rooter (SC-IA)	200770	9102 - Clear kitchen disposal line	175.00
Ryan, Lincoln	104642	Commission Meeting	32.84
Sapp Bros, Inc.	500664	Gasohol & diesel/Snyder Bend	4,018.95
Schneider Geospatial, LLC	101237	BEACON	2,445.00
Scotwood Ind Inc	208282	Calcium Chloride	21,330.00
SDHS - District Health Fund	68472	Tax Allocation	184,923.00
Secretary of State (Notary Apps)	208687	Notary Public renewal fee-Dawn Bostwick	30.00
Security National Bank (CRD-Card)	208797	COMPUTER	1,084.61
Sergeant Bluff Advocate	100648	Legal Publications	1,827.01
Service Construction	100829	Saw egress window openings/BL & SB residen	1,221.00
Service Master Restore of Sooland	209426	Janitorial Service	1,340.00
Signs By Tomorrow	264044	County Logos	48.00
Singing Hills Auto Spa	104619	Car Washes	217.80
Sioux City Journal	105512	Notice	433.99
Sioux City Regional Convention and Visitor	500555	Annual Tourism County Contribution FY22	20,000.00
Sioux City Scheels	206838	Dog Food	74.00
Sioux City Treas (447)	213400	9108 - Fuel JU-NV21	3,902.73

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Sioux City Treas (447)	500592	GAS	546.24
Sioux City Truck & Trailer Inc	246198	Parts #930	13.78
Sioux Laundry Inc	214615	Laundry	2,567.40
Siouxland Animal Hospital	98985	K9 Expenses	217.22
Siouxland Chamber of Commerce	235975	KGrieme Membership Dues	288.00
Siouxland Community Health Center	101572	Immunization Services	2,792.05
Siouxland District Health	218021	GTC Well Testing	980.93
Siouxland Taxi	102147	Taxi Service	38.85
Skaare***, Olivia	105699	Mileage	10.64
Smith, Cheryl	360	Hearing	234.50
Smizer, Claire	500762	Crop Damage	1,000.00
Society for Human Resource Management	99042	SHRM Professional Membership	219.00
Sooland Bobcat	218771	Repair radiator leak-Bobcat track loader #511	2,281.69
Sparklight	952	Cable TV	181.37
Spee Dee Delivery Service Inc	104385	Standard Shipments11/1/21 - 11/23/21	147.36
St. Luke's Regional Medical Center	500742	Work Comp	148.45
Staples Advantage	105681	Office Supplies	361.08
State Hygienic Laboratory	115680	Arsenic Testing	671.00
Steffen Truck Equipment Inc	105183	Parts #406	46.19
Steve's Beane Plumbing Co	102093	Replace Water Heater	1,711.00
Storm, Richard J	224437	Reconciliation of tax districts work during 202:	595.04
Summit Food Service LLC	500010	Food	19,484.68
Thompson Innovation	105797	Key Fobs	140.00
Thomson West	99678	Legal Research	2,089.36
Timmins***, Kristine	102130	Attorney Parking	1,213.25
Tyer, Barb	104427	Mileage	6.06
Tyler Business Forms	500159	1095C Employee Copy 500 sheets	143.29
Tyler Technologies	100663	SOFTWARE	12,085.61
Ultra No Touch Car Wash	19	Fleet Car Wash	45.90
Unity Point St Luke's	104203	Service Area 3 Preparedness HPP	637.00
Uretek USA, Inc.	500761	Pipe Culvert	82,000.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	929.35
Wall of Fame	102557	Staff uniforms	55.98
Warder***, Madison	500147	Fall Conference	275.55
Webb***, Nancy	103783	Mileage	138.88
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	95,000.20
Wendel***, Tasha	500693	Mileage	41.44
Western Detention	101587	Keys	514.50
Western Iowa Telephone	248000	Telephone	481.21
Wiatel Western Iowa Telecom	104550	911 circuits	1,000.00
Wink, Larry	99124	Kedron Township/Trustee Meeting	25.00
Woodbury Cnty Soil	269527	Watershed Maint Program	13,000.00
Woodbury Cnty Treasurer-Copy Paper	104770	Paper	780.00
Woodbury County Debt Service	99643	Rent	6,667.00
Woodbury County Emergency Managemen	104689	Tax Allocation	19,689.86
Ziegler Inc	274129	Skid Steer Loader rental	1,459.34
Zvirgzdinas***, Kellie	101368	Mileage	30.24
		<b>Grand Total:</b>	<b>1,107,991.31</b>