



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Bookmobile gas	72.75
Abbott Rapid Dx North America LLC	500596	Med/Lab Supplies	435.00
Absolute Mobile Shredding LLC (Clark St)	500225	Shredding Service	80.56
Access Systems Leasing	105258	LEASE	194.40
Ace Engine & Parts Dist	145	Maintenance; Equipment	404.08
Ace Refrigeration Co	1472	Cooler Display Battery	112.00
Alford***, Amy J	100943	Mileage	132.16
Amazon Capital Services Inc	500176	Office & Tale Trail supplies	299.55
Anguiano***, Ana	105490	Mileage	19.60
Anthon City Of	125351	Anthon Little Courthouse Utilities	107.48
APHA Press	500785	Book	521.25
Association Of Healthcare Emergency	104739	AHEPP Conference BFitzgerald	500.00
AUCA Chicago Lockbox	157200	Rugs	216.60
Autry Reporting	14803	A Valadez Sworn Statement	381.85
Aventure Staffing & Professional	102513	Temp Staff Vaccine Response	5,597.26
Baker Group	104718	ARPA Filing	500.00
Barnes & Noble	18713	Books	826.43
Barry Motor Co	19400	Parts & Labor #94	985.55
Benco Dental Supply Co.	500735	Med/Lab Supplies ISmile@School	260.85
Blatchford***, Sarah E	100925	Mileage	22.40
Bomgaars	27646	Janitorial Supplies	169.90
Brandon Deeds Construction	105648	1500 - Brown's Lake concession project	5,381.25
Bremer***, Ivy	103780	IOWWA Conference	304.67
Canon Financial Services Inc	40698	Contract Charge	97.02
Cardio Partners Inc.	105772	Regional Grant Equipment; Safety	741.98
Carstens**, Aaron	103530	Clothing Allowance	203.28
Casey's General Store, Inc (A-IA)	43434	License Refund	550.00
Centurylink	103380	911 circuits	315.80
Chapman***, Donna M	156122	Stamps	39.51
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	240.90
Chesterman CO	321643	Office Water	407.71
CHN Garbage Service	76971	Garbage for C'Ville, Danbury, Moville	484.40
Christian Home Assn	65495	Shelter	4,151.85
Claim.MD, Inc.	500662	FB22 Billing Platform	100.00
Cole Papers Inc	500417	Custodial Supplies	1,717.61
Cooperative Gas & Oil Co	104384	DH Fleet Fuel	181.27
Cornhusker Int Trucks Inc	437	Parts #34	8.67
Correctionville Corner Hardware	100994	Parts #33	4.53
Crittenton Center	84100	Miechv	31,107.20
Culligan Water Conditioning	60817	Tank Maintenance	370.00
Culligan Water Conditioning	98620	Maintenance; Builidings	32.50
Dakota Cnty Sheriff (DC-NE)	62293	JVJV027052	18.00
Delta Dental of Iowa	962	Weekly Dental Wire	3,857.17
Des Moines Stamp MFG Co	66319	Notary Stamp	32.90
Dirks***, Allison E	500641	Mileage	100.80
Discount School Supply	105021	Educational Supplies	66.40
Eakes Office Solutions	105329	Custodial Supplies	136.56
East Baton Rouge Parish Clerk of Court	500783	Certified Documents	44.00
Electronic Engineering Co (DM)	75647	Radios #933 & #935	2,700.62
Emergency Medical Products	76172	Medical Supplies	790.01
Emmet County Driftbusters	500786	License Refund	132.50
Engleson Abstract Co Dr	76865	Abstract for Briese property	500.00
Eso Solutions Inc	105279	Professional Services	5,785.00
Fedex	81003	Postage	9.46
FiberComm	99390	Phone	6,067.49

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Finish Line Fuels	500727	Gasoline - Movable	2,221.00
Fisher Healthcare (P-IL)	758	Med/Lab Supplies	153.94
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	176.13
Floyd Valley Healthcare	99031	Service Area 3 Preparedness HPP	51.39
Forch***, John F	84631	Clothing Allowance	230.00
Frahm LLC	105691	Parts #420	81.60
Frontier Communications	291028	Pierson telephone & internet	134.71
Gale	104302	Book L.P.	254.89
Gardner Media LLC	102183	Books	189.30
Gay, Robert B	90503	Lakport Township Bookkeeping	140.25
Gill Hauling Inc	100935	Garbage service-JN22/DPNC	85.50
GlaxoSmithKline (GSK)	98612	Med/Lab Supplies	407.04
Gleiser***, David	104233	Reimbursement	5.98
Goodwin, Keith E	94569	Union Township Meeting	50.00
Gordon Flesch Company Inc	500181	Lexmark Printers	770.58
Granicus	500686	Website Design Milestone 3	3,100.00
Hach Chemical Co	100409	Med/Lab Supplies	927.98
Hanson**, Elizabeth	105711	Mileage	34.44
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	277.42
Heart Therapy	500753	MH Consultation	450.00
Hemocue America	104396	Med/Lab Supplies	1,804.00
Home Depot Pro	105875	9103 - Maintenance supplies	155.22
Hoppe, Gary	103912	Union Township Meeting	50.00
Horn Memorial Hospital/Public Health	101132	Service Area 3 Preparedness PHEP	1,050.50
Hornick City of	112900	Water	74.02
Hunwardsen***, Amber M	98589	Mileage	42.56
Hy Vee Inc	101910	Environmental Health Regional Mtg	131.84
Hydraulic Sales & Service	115400	Parts #99	319.07
Innovational Water Solutions Inc	105182	9101 - Hydronic management program 1/24/2	1,116.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,052.59
Iowa Dept of Natural Resources	98991	Well Permit Fees	75.00
Iowa Office of State Med Examiner	201321	Autopsy Fees	4,161.00
IRS United States Treasury***	128205	Pcori 2020 Late Fee	292.36
Istate Truck Center	103383	Parts #200	685.77
Jacks Uniforms & Equipment	121600	Wearing/Safety Apparel	2,794.45
Jim Hawk Truck Trailers	99918	Parts #402	117.80
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	Oil #40	527.66
Johnstone Supply (Sioux Falls)	105825	9103 - 3 speed motor	516.57
Joy Auto Supply Inc	127342	Filters & Parts	1,497.33
Kiesler Police Supply & Ammunition Co Inc	312	Ammunition for officers	1,802.85
Kingsbury Electronics	500791	9102 - Conference room camera replacement	916.00
Klemke***, Ian	500687	9102 - Mileage	15.57
Kopal, Joe	105343	Sheriff Framed Resolutions	90.00
Kuhlmann***, Loni	500552	Office Supplies	248.21
Kusler***, Benjamin T	88353	Mileage IA Concrete Paving Conf	231.66
Language Line Services	1369	Interpreter Service	2,162.74
Lessman Electric Supply	142301	9101 - 12V battery	22.40
Linn, Andrew J	100611	Union Township Meeting	57.62
Linn, Roy D	144189	Union Township Meeting	50.00
Loffler Companies Inc	500177	Contract & Overage Charge	600.96
Long Lines LTD (Sgt Bluff-IA)	182816	Danbury Library Phone & Internet	73.61
Lopez-Molina***, Rachel	500108	Mileage	21.28
Mail House	148553	Postage & Metering Contract	2,775.90
Matheson-Linweld	103164	Medical Supplies	177.46
Menards	199721	Wood duck box and shop supplies/Southwood	320.41
Mercyone Siouxland Occupational Health	1529	Pre-employment Physicals and Random Drug S	1,387.50
Meyer Bros Colonial Chapel	159000	1207 - Funeral Assistance	2,000.00
Mid American Energy (D-IA)	159813	9103 - Natural gas JN22	13,307.45
Mid Country Machinery Inc	102695	Parts #526	25.00
Midamerica Books	99965	Books	251.40

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Midwest Alarm Co Inc	102416	East tower alarm repair	880.50
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	32.50
Midwest Wheel	161205	Parts	44.46
Miller***, Megan	104482	Mileage	15.12
Moreno***, Katherine B	98484	Mileage	14.00
Moville City of	167600	Library water, garbage & sewer	32.09
Moville J and J Motor Inc	121250	Tires #56	62.50
Moville Record	167400	Legal Publications	1,532.17
Munoz***, Cynthia	500073	Mileage	35.28
Murphy Tractor	99032	Oil, Anti-freeze & Filters	648.86
National Network of Public Health Institute	104599	LOrr Open Forum 1/27-1/28, 2022	99.00
Nelson, Carol	500604	Library Board Meeting	4.30
New Coop (Hornick-IA)	104720	Propane	990.00
Northern Tool and Equipment	500627	55-gal sprayer for fire rig/BL-SB	3,999.98
Northside Glass Service	485	Labor #99	305.00
Northwest Environmental Services	99508	LEC Cleanup	317.00
Northwest Iowa Assessors	500639	District Dues	350.00
Obrien County Public Health	99777	Service Area 3 Preparedness PHEP	5,951.36
Oetken***, Lori A	99781	Mileage	41.44
Office Elements	100254	Maintenance; Buildings	2,515.22
Okoboji Motor Company	101578	Fleet Maintenance	49.67
One Office Solution (Norfolk)	104853	pens, clock, keyboard	745.32
O'Reilly Auto Parts	102797	Filters #202, #203	880.10
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	96.68
Otis Elevator Co	180619	Maintenance Contract Adjustment	21.96
Panoramic Software Inc	105841	VetPro License Fee	1,350.00
Pathology Medical Serv of Siouxland	1859	CLIA Lab Director	125.00
Pepin, Hubert	101477	Lakport Township Meeting	75.00
Petersen Oil Co	100875	DEF fluid-55 gals/Southwood	151.25
Pierson City of	1571	Water	49.04
Pinnacle Performance LLC	105288	Parts & Labor #35	1,454.78
Plains Boiler Service	188900	Repair tornado shelter heating system/Brown'	978.38
Plumbing & Heating Wholesale Inc	189296	9101 - Plumbing supplies	2,176.50
Presto X Inc	102694	Pest Control	125.00
Prevent Child Abuse America	99197	2022 HFA First Half Affiliation Fee	2,388.00
Property Records Industry (D-NC)	99110	PRIA Winter Symposium Virtual Reg Fee Diane	139.00
Record Printing & Copy Ctr LLC	194837	Printing	425.00
Ricoh USA, Inc	105143	Printer/Copier contract fees	424.33
Robertson***, Matthew	500556	Mileage	8.40
Rolling Hills Community Services Region	500028	9109 - Triview utilities OC-DC 21	889.91
Rolling Oil	104875	Bookmobile oil change	57.57
Roto Rooter (SC-IA)	200770	9106 - Main line obstruction	2,652.00
Rueter & Zenor Co	105806	Filters #524	54.51
S & S Equipment Inc	100686	Maintenance; Equipment	1,156.90
Sanofi Pasteur Inc	100782	Med/Lab Supplies	1,555.04
Sapp Bros Petroleum Inc	100280	Gas & Fuel	1,805.00
Security National Bank (CRD-Card)	208797	Box for shipping	40.19
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	200.00
Sergeant Bluff Advocate	100648	Legal Publications	926.63
SFM Mutual Insurance Company	500520	Work Comp	87.00
Sioux City Journal Communications	102790	Media Campaign Vaccine Equity	15,700.00
Sioux City Treas (447)	213400	Payroll	55,032.93
Sioux City Treas (447)	500592	1206 - Logan Park Cemetery	612.90
Siouxland Chamber of Commerce	235975	Des Moines Day	50.00
Siouxland Community Health Center	101572	Immunization Services	3,846.78
Siouxland District Health	218021	GTC Well Testing	665.49
Siouxland Regional Transit System	231257	2nd QTR - FY22	8,746.50
Siouxland Spouses Behind the Shield	500067	Table - Masquerade Gala	700.00
Siouxland Taxi	102147	Title XIX CAH	57.25
Small, Terrance M	216645	Lakport Township Meeting	75.00
Sooland Bobcat	218771	Hydraulic oil, air & oil filters	120.80

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Sparklight	952	DH Cable TV	181.39
Spee Dee Delivery Service Inc	104385	January 2022 Standard Shipments	147.36
Square Tire Gordon Drive	102019	Parts & Labor #112	453.98
Stan Houston Equipment Co Inc	100666	Parts	204.00
Staples Advantage	105681	Office Supplies	277.83
State Hygienic Laboratory	115680	Arsenic Testing	213.50
Steffen Truck Equipment Inc	105183	Parts & Labor #506	1,065.84
Stensland, John	222803	Lakport Township Meeting	75.00
Stephanie Levy LICSW LLC	500787	Work Comp	420.00
Steves Beane Plumbing Co	500202	Install Water Heater	615.00
Thompson***, Jeremiah	500756	Mileage	11.20
Thomson West	99678	Legal Research	2,089.36
Transit Works	100784	Engineering Equipment	1,560.00
Tyer, Barb	104427	Library Board Meeting	6.06
Ultra No Touch Car Wash	19	DH Fleet Car Wash	86.40
Unity Point St Luke's	104203	Service Area 3 Preparedness HPP	4,585.56
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	600.00
Vaughn***, James	104324	Clothing Allowance	102.71
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,334.80
Waterbury Funeral Service	100534	1206 - Cremation Assistance	1,000.00
Webb***, Nancy	103783	Mileage	84.56
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	133,393.43
Wendel, Tasha	500693	Mileage	33.60
Western Iowa Equipment	105859	Parts #327	309.48
Western Iowa Tech	248200	TSI Rent Feb2022	3,911.71
Western Iowa Telephone	248000	Telephone	477.88
Wiatel Western Iowa Telecom	104550	911 circuits	1,578.10
Woodbury Cnty Fair Assn	229312	2022 Woodbury county fair booth rental fee	150.00
Woodbury Cnty Treasurer	246000	Mendoza Redemption	6,030.00
Woodbury County Debt Service	99643	Rent	6,667.00
Woodhouse Sioux City Inc	103940	Maintenance; Vehicle	2,577.66
Yaremko***, Gerald	102035	Clothing Allowance	44.92
Youth and Shelter Services Inc	257733	Shelter 3177559A	419.85
Zvirgzdinas***, Kellie	101368	Mileage	65.40
		Grand Total:	429,859.88