



Vendor Name	Vendor Number	Payable Description	Total Payments
ABM Parking Services	104531	Attorney Parking	302.50
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	10.00
Ace Refrigeration Co	1472	Replace Capillary Tube Vaccine Cooler	553.58
Adame***, Anais	500537	Mileage	315.63
Advanced Correctional Healthcare	105264	Health Services	99,409.10
Alford***, Amy J	100943	Mileage	146.25
Anguiano***, Ana	105490	Mileage	11.78
Anthon City Of	125351	Anthon Little Courthouse Utilities	117.67
AT&T Mobility	103362	Texting for 911 system	104.21
AUCA Chicago Lockbox	157200	DH Rugs	340.09
Aventure Staffing & Professional	102513	Temp Custodian	1,982.20
Beeson, Gary	104306	Anthon Little Courthouse Mowing	50.00
Blatchford***, Sarah E	100925	NCICP Conference	709.04
Bomgaars	27646	Shop Tools	261.75
Bound Tree Medical LLC	99477	Gloves	20,242.50
Bremer***, Ivy	103780	DIA Training	376.77
Bremer**, Virgil H	31202	Clothing Allowance	42.80
Bride, Tom	103895	Mileage Reimbursement	10.00
Brock***, Tyler S	32170	Laboratory Symposium	333.91
Burgess Public Health	500657	Service Area 3 Preparedness PHEP	555.20
Canon Financial Services Inc	40698	Contract Charge	97.02
CC Properties LLC	104489	1153 - Rental Assistance	720.00
CDW Government Inc	1366	Classrooms Wireless Keyboards & Mouse	114.45
Centurylink	103380	Telephone	219.28
Cherokee Public Health	105410	Service Area 3 Preparedness PHEP	750.99
Chesterman CO	321643	Water	558.50
City Farmers Inc	104935	DH Lawn Service & Fert WC App	522.00
Claim.MD, Inc.	500662	Billing Platform	100.00
Coffee King Inc	52403	Coffee	95.30
Cole Papers Inc	500417	DH Custodial Supplies	2,767.97
Colorado Serum Co	53975	Med/Lab Supplies	202.00
Community Action Agency	99895	Miechv	18,658.68
Concordance Healthcare Solutions	105837	Med/Lab Supplies	293.77
Correctionville Bldg Center	61849	Bridges	2,549.54
Crittenton Center	84100	Shelter	8,490.30
Delperdang***, Trista	500921	Mileage	81.88
Delperdang, Paige	101077	Mileage	9.38
Delta Dental of Iowa	962	Weekly Dental Fees	2,219.37
Dennis Supply	66052	9101 - Electric motor	234.48
DGR Engineering	104049	Professional Service - Elk Creek	3,340.38
Dirks***, Allison E	500641	Frances Jouwstra Sadden Scholarship	988.00
Donovan, Joseph M.	500670	Commission Meeting & Mileage 7.3	29.56
Downs Lupercio***, Rosa	104350	Mileage	115.63
Drent***, Angela A	101024	Large Photo Prints	162.39
Evil Twin Software LLC	500527	WhereUVote Fee	1,577.00
FiberComm	99390	Phone Service	741.06
Finish Line Fuels	500727	DH Fleet Fuel	173.38
Fisher Healthcare (P-IL)	758	Med/Lab Supplies	907.51
Floyd Valley Community Health Serv	99085	Service Area 3 Preparedness PHEP	2,500.92
Floyd Valley Healthcare	99031	Service Area 3 Preparedness HPP	173.52
Fouk Brothers P & H	85600	Repaired Sprinkler Zone	90.00
GCC Alliance Concrete Inc	102060	Cement	8,050.00
Gill Hauling Inc	500533	9102 - Garbage service SP22	1,694.93
Gordon Flesch Company Inc	500181	Printers	722.97
Graffix Inc	105073	Flyswatters	1,824.10

Vendor Publication Report

Payment Date Range: 10/18/2022 - 10/18/2022

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Graham Tire Co (SC)	95956	New Tires EMA Truck	816.64
Grassroots K9, LLC	500968	K9 Training	5,000.00
Grieme***, Kevin	99984	Annual Zoom Subscription	310.17
Hanson***, Elizabeth	105711	Mileage	6.88
Hardersen, Darla J.	500973	I-Pad Training	36.25
Health Services of Lyon County	99695	Service Area 3 Preparedness PHEP	109.67
Hegg Memorial Hospital	99599	Service Area 3 Preparedness HPP	7,018.20
Hill***, Faye E	798	Mileage for ICEOO Meeting	284.38
Hisey, Randy S	110300	MHMH028449	749.70
Hobart, Michael	500976	I-Pad Training	36.25
Hornick City of	112900	Water	75.64
Hubbard, Patricia	500967	I-Pad Training	37.50
Hunwardsen***, Amber M	98589	Mileage	43.44
Hy Vee Inc	101910	BOH Meeting	20.12
Hydraulic Sales & Service	115400	Parts #927	110.59
IDEXX Distribution, Inc.	99460	Med/Lab Supplies	7,149.85
Imko & Diversified Staffing	102026	Temps	2,946.41
Independent Technologies LLC	500200	Propane Monitor Fee	40.00
Innovational Water Solutions Inc	105182	9101 - Hydronic management 9/22/22 testing	4,429.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,144.51
Iowa Chronic Care Consortium	104254	EHanson Clinic Health CoachingTraining	1,500.00
Iowa Dept of Natural Resources	98991	Well Permit Fees	625.00
Iowa Prison Ind	160784	Vehicle Decals	1,058.31
ISACA	251737	Pat - ISACA 2022 Real Estate Workshop	300.00
Istate Truck Center	103383	Filters #933	782.64
Jacks Uniforms & Equipment	121600	Uniforms	1,175.55
Jacobs Electric	122161	30A camper receptacles & 20A GFI breaker/LS	635.33
Jebro Inc	142321	AMZ Materials	3,121.10
Jeo Consulting Group Inc	98187	Proj#R220747.00/Facility plan & mgmt/BL con	6,880.00
Jessen Automotive	105818	Acct #17475/Battery (2-yr) -'16 Chevy #300	210.06
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson Controls Security Solutions	105667	OC22-DC22 Security	1,467.98
Johnson, Jami L	173039	Depositions	53.20
Klass Law Firm LLP	1785	J/M Matters	1,180.60
Klemish***, Alexcia	105403	Mileage	3.13
L G Everist Inc	281374	AMZ Materials	647.61
Language Line Services	1369	DH Interpreter Service	1,319.58
Loffler Companies Inc	500177	Copier Maintenance	1,420.83
Lubben, Karleen A.	500971	I-Pad Training	38.75
Luna***, Maria	500833	Mileage	99.38
Lutheran Services in Iowa	100557	Miechv	15,991.30
Lyon County EMS	500433	Service Area 3 Preparedness EMS	185.00
Mail House	148553	Postage & Metering Contract	3,905.79
Managed Emergency Surge for Healthcare,	500118	Clopez & AUhl Conference Registration	1,190.00
Mansfield, John	105072	Commission Meeting & Mileage 9	30.63
McArthur Sheet Metal Works	156261	Bridges	325.00
Meister, Corey D	100044	Mileage Reimbursement	40.00
Melville***, Lori	99830	Victim Witness Conference Des Moines	237.50
Menards	199721	Shop Supplies	29.13
Mercyone Siouxland Occupational Health	1529	Wellness Fees	1,128.00
Mid American Energy (D-IA)	159813	Electricity	749.15
Mid Country Machinery Inc	102695	Diesel Fuel Additive	879.20
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring OC22	140.00
Midwest Wheel	161205	Parts #932	1,642.69
Miller***, Megan	104482	Mileage	45.00
Moreno***, Katherine B	98484	Commission Meeting & Mileage - 11	31.88
Motorola Solutions Inc	103202	1500 - RMS project	337,500.00
Mouw***, Jon	500812	9102 - Mileage, parts	32.25
Moville J and J Motor Inc	121250	Parts & Labor #26	730.58
Munoz***, Cynthia	500073	Mileage	30.00
Murphy Tractor	99032	Filters #213, #217	2,518.46

Vendor Publication Report

Payment Date Range: 10/18/2022 - 10/18/2022

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National Academies of Emergency Dispatch	98469	EMD Rose, Mills, Tadlock	165.00
Neapolitan Labs LLC	500484	Elections Website	1,000.00
New Cooperative Inc (FT Dodge-IA)	104730	Propane	735.32
Norton***, Dawn	101268	United Way Raffle reimbursement	515.92
Oetken***, Lori A	99781	Mileage	32.50
Office Elements	100254	Calendars, pens, tape, planners	163.95
One Office Solution (Norfolk)	104853	Office Supplies	998.79
O'Reilly Auto Parts	102797	Parts #517	12.99
Osceola Community Health Services	99601	Service Area 3 Preparedness PHEP	6,197.14
O'Tool, Jeffrey	500624	Mileage Reimbursement	20.00
Ouellette, Lois	500972	I-Pad Training	33.75
Parker, Barbara	99064	Mileage Reimbursement	21.25
Pathology Medical Serv of Siouxland	1859	DH CLIA Laboratory Director	125.00
Patterson Dental Supply Inc Omaha	98545	Med/Lab Supplies CH Dental	3,703.99
Pflanz Electronics	186406	Technology Upgrades CADE Covid Classroom E	41,856.64
Pierson City of	1571	Water	48.52
Pinnacle Performance LLC	105288	Parts & Labor on Mower	181.92
Pioneer Auto	99925	Vehicle Maint	200.00
Plumbing & Heating Wholesale Inc	189296	9101 - Plumbing supplies	2,195.47
Plymouth Cnty Sheriff	189600	FECR113436 Service fees	56.50
Presto-X	102694	Pest Control	141.25
Priestley***, Dan	105695	Office Supply Reimbursement	4.48
Quality Telecommunications Inc	103001	Labor & headset with adaptor	1,118.25
Record Printing & Copy Ctr LLC	194837	Pat's Mailing	3,913.00
Rey Freeman Communications Consulting (105737	Interop planning for county radio system	5,616.99
Ricoh USA, Inc	105143	Meter	194.17
Riverside Technologies, Inc.	500713	Laptops & Monitors CADE Covid	38,964.48
Robinson, John	101642	9103 - Water sampling and report	95.00
Roto Rooter (SC-IA)	200770	9102 - Clear main in C block - 7 towels	290.00
Ryan, Lincoln	104642	Commission Meeting & Mileage - 14 Miles	33.75
S & S Equipment Inc	100686	Pin for back wheel/Schulte mower #311	100.74
Sackett Septic	500979	Pumping-Cabins, dump stations & bathrooms/	1,000.00
Sanofi Pasteur Inc	100782	Med/Lab Supplies	1,674.94
Signs By Tomorrow	264044	Signs	364.00
Singing Hills Auto Spa	104619	Car Washes	306.90
Sioux Body Shop	1330	Vehicle Maint	1,811.00
Sioux City Journal	105512	Termination	206.57
Sioux City Museum & Historical Assn	226452	10/31/22 - DAV Drivers Dinner - Pierce Mansic	200.00
Sioux City Scheels	206838	K9 Expense	94.00
Sioux City Sprinkler	500966	Sprinkler System Consultation	180.00
Sioux City Treas (447)	213400	DH CMG	3,890.99
Sioux City Truck & Trailer Inc	246198	Parts & Labor	2,435.66
Siouxland Animal Hospital	98985	K9 Expense	53.23
Siouxland District Health	218021	GTC Administrative Fee	3,377.00
Siouxland Taxi	102147	Taxi Service TXIX CAH	54.90
Sirchie Finger Print Laboratories Inc	260	Evidence Box	116.79
Smith, Debra A.	500965	I-Pad Training	36.25
Sparklight	952	Cable	356.85
Spee Dee Delivery Service Inc	104385	September 2022 Starndard Shipping	38.22
Square Tire Gordon Drive	102019	Oil Change #102	90.32
Stan Houston Equipment Co Inc	100666	Bar oil & 2-cycle oil/Little Sioux	74.83
Staples Advantage	105681	Office Supplies	77.03
State Hygienic Laboratory	115680	DH Arsenic Testing	1,250.50
Steffen Truck Equipment Inc	105183	Parts #302	35.89
Summit Food Service LLC	500010	Food	10,099.68
Thompson Electric Co	231500	9101 -Repair issues found in fire alarm inspect	624.59
Thompson***, Jeremiah	500756	NCICP Conference	808.03
Turk, Mari H	117746	Termination hearing	31.50
Uhl***, Aimee	104686	Mileage	31.88
Ultra No Touch Car Wash	19	Car Washes	1,346.63
Umbach Seed & Feed Store	237288	Soybean meal for swans at Little Sioux	37.90

Vendor Publication Report**Payment Date Range: 10/18/2022 - 10/18/2022**

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UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	600.00
Vaughn***, Rani	500832	Mileage	101.38
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	2,132.33
Verizon Wireless	98927	Cell Phones 380534334-00002	1,899.16
Vogel Traffic Services	240589	Pavement Markings 2022	110,982.50
Volano Software LLC	500939	Fine Collection Software	5,809.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	202,855.14
Wells Fargo Financial Leasing Inc	500191	Copier Lease Pmt #4	132.25
West Des Moines Marriott	759	Lodging for Hill	564.48
Western Iowa Equipment	105859	Hydraulic hose fittings for tree shear	38.82
Western Iowa Tech	248200	TSI Rent October 2022 EMA	3,666.71
Wiatel Western Iowa Telecom	104550	Shop Telephone	582.89
Woodbury Cnty Rec	254200	Electric service-SP22/Parks	5,000.76
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	912.00
Woodbury County Debt Service	99643	Rent	6,667.00
Zellmer Zant, Christine	258026	Mileage Reimbursement	21.25
Ziegler Inc	274129	Parts & Labor #512	65.32
Zvirgzdinas***, Kellie	101368	Mileage	61.88
Zyris Inc	105682	Isolite Pro	3,153.82
		Grand Total:	<u>1,093,841.65</u>