



Vendor Name	Vendor Number	Payable Description	Total Payments
Absolute Mobile Shredding LLC (Clark St)	500225	DH Shredding Service	40.28
Advanced Correctional Healthcare	105264	Medical	99,409.10
Alford***, Amy J	100943	Mileage	34.38
Alice Miller Estate	500995	GTC Well Plugging Cost Share	500.00
Amick***, Jamie	101628	Meals for Winter Maintenance Conf	45.19
Andresen***, Michael	105727	Meals & Mileage for Winter Maintenance Conf	251.27
Anthon City Of	125351	Anthon Little Courthouse Utilities Expense	101.40
Anthon Community Center	10800	Precinct Rent 11/8/2022	75.00
APCO International	103390	Hess Membership Dues 2023	100.00
Appel***, Emily	105302	Heartsver CPR AED Online	15.98
AUCA Chicago Lockbox	157200	DH Rugs	252.31
Autry Reporting	14803	Depositions	134.40
Aventure Staffing & Professional	102513	Temp Custodian	2,332.00
B & B Cleaning Specialist	43751	Janitorial service for DPNC-OC 2022	1,450.00
Barnes & Noble	18713	Books	765.12
Blatchford***, Sarah E	100925	HeartCode BLS CPR Online	39.78
Bomgaars	27646	Shop Supplies	152.61
Bremer***, Ivy	103780	IEHA Conference	390.53
Brouillette, Robert E	33343	Mileage Reimbursement	21.38
C W Suter & Son Inc	86382	Replace Leaking Control Valves	2,740.00
Canon Financial Services Inc	40698	Contract Charge	97.02
Center For Disease Detection	104291	Lab Testing	20.00
Centurylink	103380	Telephone	218.62
Champ Software Inc	104062	Nightingale Notes Subscription	20,318.00
Chesterman CO	321643	Water	720.95
City Farmers Inc	104935	Empty Lot Cleanup	1,172.00
CJ Cooper & Associates	105574	Lab/MRO Fee	45.00
Claim.MD, Inc.	500662	Billing Platform	100.00
Clark, Pamela	103902	Mileage Reimbursment	27.50
Clausen-Rosendahl***, Michelle R	98551	AFDO Performing Root Cause Analysis for Foo	557.15
Clayton, Emily	103750	Commission Meeting	45.00
Clerk Of Dist Court (SC-IA)	50815	GCPRO43489 Yearly Fee	20.00
Cole Papers Inc	500417	910X - Custodial supplies	536.96
Community Action Agency	99895	Miechv	11,192.69
Concordance Healthcare Solutions	105837	Med/Lab Supplies	899.17
Cooperative Gas & Oil Co	104384	DH Fleet Fuel	98.19
Correctionville Bldg Center	61849	Premix Gravel	52.90
Correctionville Corner Hardware	100994	Parts #306	22.97
Craft Autobody Inc	104056	Sheriff's Office Liability	2,156.05
Crittenton Center	84100	Shelter	5,784.60
Cummins Sales and Service	105345	WIT Tower Generator repairs- propane leak &	3,101.82
Delta Dental of Iowa	962	Weekly Dental Wire	4,544.49
Dennis Supply	66052	Custodial Supplies	332.38
Dental City	500098	Med/Lab Supplies ISmile	1,403.22
Des Moines Stamp MFG Co	66319	Stamp	33.00
Dirks***, Allison E	500641	Mileage	113.75
Dixon Constr Co	68900	L-B(M299)--73-97	82,651.70
Donovan, Joseph M.	500670	Commission Meeting	29.56
Eakes Office Solutions	105329	Custodial Supplies	335.16
Ecolab Pest Elimination	104086	9101 - Cockroach treatment	222.61
Fastenal Co	80863	Bolts for stump grinder	65.86
Fedex	81003	Postage	16.71
FiberComm	99390	DH Phone Service 00047183-8	803.39
Finish Line Fuels	500727	Gasoline - Merville Office	2,602.06
Fisher Healthcare (P-IL)	758	Med/Lab Supplies	670.05

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Five Star Awards & More	104593	Memorial plaque for BL flagpole	214.69
Ford***, Jeannette L	99531	Heartsaver CPR AED Online	16.05
Frontier Communications	291028	Pierson telephone & Internet	131.67
Gill Hauling Inc	100935	Garbage service-OC22/Brown's Lake	1,262.00
Gill Hauling Inc	500533	9102 - Garbage service OC22	1,681.98
Gordon Flesch Company Inc	500181	Lexmark Printers	1,177.88
Graffix Inc	105073	Infuser Bottles	3,080.88
Graham Tire Co (SC)	95956	Tire Repair #201	114.00
Grainger Inc	241579	Batteries	55.62
Grieme***, Kevin	99984	Mileage Succession Planning Cherokee	91.68
Hach Chemical Co	100409	Med/Lab Supplies	51.02
Healy Welding	101752	Labor & Welding Supplies	470.00
Heart Therapy	500753	MH Consultation	450.00
Heine Electric & Irrigation Inc	500310	Gaskets for Owego pump	44.00
Hemocue America	104396	Med/Lab Supplies	1,804.00
Hornick City of	112900	Water	75.64
Hunwardsen***, Amber M	98589	Mileage	35.00
Hy Vee Inc	101910	Healthy Homes Coalition	279.41
Imko & Diversified Staffing	102026	Temps	20,915.10
Innovational Water Solutions Inc	105182	DH Hydronic Mgmt	165.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	2,026.70
Institute of Iowa Certified Assessor	117773	IAAO Course 201	630.00
Iowa Dept of Public Health (Vital)	161232	500 piece of County Security Paper	71.23
Iowa Dept of Transportation (A-IA)	118637	HMA II & PCC II Recert for Mike Jarabek	240.00
Iowa Environmental Health Assn	327198	IBremer IEHA Fall Conference 10/12-10/13/22	120.00
Iowa Municipalities Workers	103885	Installment 5-Work Comp Prem 22-23	36,830.00
Iowa State Association of Counties	100789	KGrieme Annual Conference 8/23-8/25/22	250.00
ISAC Iowa State Assn of Counties	213063	Soil Compaction Project - Woodbury County	600.00
ISSDA	127302	Winter School Armstrong	150.00
Istate Truck Center	103383	Filters #207	400.35
ISU Extension-Buena Vista County	101574	District Health Budgeting Class	19.05
Jacks Uniforms & Equipment	121600	Uniforms	1,433.25
Jackson***, Lori	103882	Heartsaver CPR AED Online	16.05
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Deposition	114.00
Joy Auto Supply Inc	127342	Parts, Oil, Filters	2,920.09
Klemish***, Alexcia	105403	Gas	20.00
Knowledge Capital Alliance	500991	VMSG Dashboard Software LPHS Population H	2,000.00
Kollman Appliance Inc	135477	Replace Pump on Washing Machine	179.00
Kuhlmann***, Loni	500552	Mileage - 366 Miles	214.11
Kully Supply Inc	500285	9102 - Plumbing supplies	529.00
Language Line Services	1369	DH Interpreter Service	1,771.37
LCC Garage Door Specialist	104280	Building - Luton Shed	313.00
Loffler Companies Inc	500177	Contract Charge	516.35
Long Lines LTD (Sgt Bluff-IA)	182816	Danbury Library Phone & Internet	66.93
Luna***, Maria	500833	Mileage	107.19
Lutheran Services in Iowa	100557	Miechv	14,536.95
Mahon, Marcia L	250327	Deposition	162.25
Mail House	148553	Metering Contract/Postage - BOS	1,361.24
Malloy Electric Motor Supply	148917	9101 - Exhaust fan motor	683.34
Mansfield, John	105072	Commission Meeting	30.63
Menards	199721	USB hubs for officer laptops	288.75
Mercyone Siouland Occupational Health	1529	October Wellness Fees	4,541.50
Meyer Bros Colonial Chapel	159000	ME Transport	1,000.00
Mid American Energy (D-IA)	159813	Electricity	625.96
Midwest Alarm Co Inc	102416	9101 - Alarm monitoring NV22	140.00
Mikes Repair	161687	Tire Repair #50	137.00
Miller***, Megan	104482	Mileage	32.50
Moville City of	167600	Precinct Rent 11/8/2022	65.00
Moville J and J Motor Inc	121250	Parts & Labor #46	1,145.76
Mueggenberg***, Ben	104704	IEHA Fall Conference	322.83

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Munoz***, Cynthia	500073	Mileage	45.00
Murphy Tractor	99032	Parts & Labor #315	1,866.20
Nahra***, Mark	102470	Mileage for ICEA Exec Board mtg	93.60
National Assn of Counties (B)	170758	NACO Membership Dues	2,043.00
National WIC Association	171515	2023 Siouxland District Health Agency Membe	50.00
Nelson***, Paige	105827	IEHA Fall Conference	473.25
Netsys + Inc	178884	Yealink Phone System CADE Covid	33,918.00
New Cooperative Inc (FT Dodge-IA)	104730	WIT Propane fill	263.50
Oetken***, Lori A	99781	Mileage	43.75
Okobojo Motor Company	101578	Fleet Maintenance	56.63
One Office Solution (Norfolk)	104853	Supplies	1,582.15
O'Reilly Auto Parts	102797	Filters	647.90
Otis Elevator Co	180619	Logistics and Fuel Impact Fee	125.00
Oto City of	180887	Water	205.50
Overhead Door of Sioux City	181025	Buildings	48.00
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	2,736.64
Patterson Dental Supply Inc Omaha	98545	Med/Lab Supplies ISmile @ School	1,293.84
Petersen Oil Co	100875	Diesel - 356 gals/Southwood	4,606.95
Pierson City of	1571	Water	48.48
Pithan, George A.	500649	GTC Well Plugging Cost Share	500.00
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	240.27
Plumbing & Heating Wholesale Inc	189296	9103 - Plumbing supplies	361.80
Pomps Tire Service Inc	99584	Tire Repair #413	152.14
Presto-X	102694	DH Pest Control	141.25
Property Records Industry (M-NC)	101481	Conference Registration Diane S Peterson	395.00
Rasmussen Mechanical Services	102834	9101 - Boiler repair	1,825.35
Ricoh USA, Inc	105143	contract	423.06
Robertson Implement Co Inc	500652	Parts	90.98
S & S Equipment Inc	100686	Filters #911	145.13
Sanofi Pasteur Inc	100782	Med/Lab Supplies	1,838.79
Secretary of State (Notary Apps)	208687	Renewal 2023	30.00
Sergeant Bluff Advocate	100648	Legal Publications	1,266.67
Silverstar Car Wash	500401	9108 - Truck wash (3) OC22	42.97
Singing Hills Auto Spa	104619	Car Washes	297.00
Sioux City Journal Communications	102790	"Get Vaccinated" Ad Campaign Vaccine Equity	15,236.53
Sioux City Scheels	206838	K9 Food	376.00
Sioux City Treas (447)	213400	IT Contract / Internet Access Jul-Sep	23,247.26
Sioux Sales Co	214700	New EMA Jackets	429.90
Siouxland Animal Hospital	98985	K9 Expense	26.25
Siouxland District Health	218021	AKlemish Fleet Use	383.00
Siouxland Lock & Key	301000	Keys	17.50
Siouxland Safety Services Inc	104081	TMiller/ASanders Lead Refresher 6/21-6/22/2:	740.00
Snyder***, Dawn M	218107	Reimburse for IAN fall workshop expenses	237.94
Southern Hills Mall LLC	500992	Advertising Floor Clings MYW Program - CHA C	550.00
Spee Dee Delivery Service Inc	104385	Standard Shipment	48.35
Staples Advantage	105681	Floor Clings CHA CHIP	487.60
State Hygienic Laboratory	115680	Arsenic Testing	366.00
Steves Beane Plumbing Co	500202	Replace Circuit Boards in Bottle Fillers	1,218.00
Stoney Creek Hotel (Sioux City, IA)	104083	Conference Room Rental for Strategic Plannin	728.04
Streepy, Michael E.	500990	GTC Well Plugging Cost Share	500.00
Streichers Police Equip	871	Ammo	3,225.90
Summit Fire Protection Co.	500910	9101 - FM200 fire suppression system inspecti	401.00
Summit Food Service LLC	500010	Food	9,645.39
Teel Heating & Air Conditioning	691	Buildings	203.25
Thiesen, Thomas	105267	Mileage Reimbursement	17.50
Thompson Electric Co	231500	9102 - Smoke detector replacement	188.76
Thomson West	99678	Legal Research	2,152.03
Titan Machinery Inc	104494	Parts #221	2,402.75
Travelers CL Remittance Center	105476	JW Bond	20.00
Tri State Nursing	100040	Temp CNA	2,827.09
Uhl***, Aimee	104686	Mileage Burgess Health Hospital Exercise	50.63

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Ultra No Touch Car Wash	19	Car Washes	959.48
US Bank (STL-MO)	101339	October 2022 Statement - Acct 4485-5945-555	5,073.56
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	600.00
Vaughn***, Rani	500832	Mileage	84.44
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,137.05
Volano Software LLC	500939	Web Application Development DOT	5,661.00
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	162,652.55
Wellness Council of America	102942	ADrent Annual Membership	420.00
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease	132.25
Western Iowa Equipment	105859	Parts #930	108.14
Western Iowa Tech	248200	November TSI Rent	3,876.71
Wiatel Western Iowa Telecom	104550	911 Circuits	1,590.19
Widman***, Joshua	103067	ICAA Civil Atty Meeting Des Moines	256.25
Widman, Drew M.	500994	GTC Well Plugging Cost Share	800.00
Wilson, Lisa M	1618	Civil Service Mailing for tests	203.06
Woodbury Cnty Jail	254131	Replace lost check room and board	100.00
Woodbury Cnty Rec	254200	Electric service-OC22/Parks	5,150.98
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	38.00
Woodbury County Debt Service	99643	Rent	6,667.00
Youth Shelter Care	257821	Shelter	919.46
Ziegler Inc	274129	Parts & Labor #525	3,956.44
Zvirgzdinas***, Kellie	101368	Mileage	166.88
		Grand Total:	<u>683,021.24</u>