



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	Gas for Bookmobile	156.00
ABM Parking Services	104531	Attorney Parking	270.00
Absolute Screen Art	102152	DPNC summer camp t-shirts	1,998.00
Access Systems Leasing	105258	Toshiba Copiers	482.21
Accurate Reporting	98587	Deposition	88.00
Accurate Reporting Inc.	500767	Deposition	70.00
ADP Screening And Selection Service	104672	April Background Checks	1,068.00
Ahlers & Cooney PC	500530	4751 - Jail project - professional services	2,118.50
Allen, Myrtie	104464	PEO Costs	281.18
Amazon Capital Services Inc	500176	Clothing allowance-J VanVoorst	193.15
Andersen, Maria	500306	PEO Costs	223.03
Axles & Gears Inc	98486	Parts #303	200.00
B & B Cleaning Specialist	43751	Janitorial service for DPNC-MY 2022	1,450.00
Bainbridge, Michelle E	100424	PEO Costs	223.14
Bales***, Dylan	104810	Cell phone allowance/January-June 2022	300.00
Barlow, Kemala	500730	PEO Costs	203.24
Barnes & Noble	18713	Books	1,117.28
Bauerly, William	105138	PEO Costs	202.77
Beacom, Coleen	104785	PEO Costs	223.72
Bean***, Derek	105318	Cell phone allowance/January-June 2022	300.00
Bekins Fire & Safety Services	22060	9102 - Semi annual hood inspection	266.50
Berning, Lori	500123	PEO Costs	220.21
Bertram, Mary	500462	PEO Costs	205.85
Bierschbach Equipment & Supply	177471	Erosion Control	235.00
Blenderman, Claudia	105039	PEO Costs	206.55
Bliven, Novaline	104947	PEO Costs	209.92
Bob Barker Co	21770	Household Supplies	1,636.56
Bomgaars	27646	Shop Supplies	157.49
Boyer Trucks Sioux Falls	103752	Filters #301, #306, #929	911.80
Boyle, Bonnie	500253	PEO Costs	245.02
Brady***, Danielle	100049	Jury Duty Mileage	12.86
Brooke Supplies	105647	Household Supplies	1,295.00
Brown, Julie	105754	PEO Costs	203.47
Broyhill, Shawn	500442	PEO Costs	215.46
Buckingham, James	500208	PEO Costs	205.00
Burke Engineering	36400	Locks, bolts & pins/BL concession & beach	1,314.00
C W Suter & Son Inc	86382	MCS433/HVAC maintenance contract/DPNC	3,250.00
Calhoun Communications Inc	100833	Annual PM Jumbo Switch network	6,286.24
CAP LLC	500853	Rock/Brown's Lake campground	435.71
Cecil-Starlin, AJ	500411	PEO Costs	239.57
Centurylink	103380	Shop Telephone	382.81
Certified Testing Services Inc	500526	4751 - Jail project - testing	12,720.00
Chapman***, Donna M	156122	Postage for Claims	24.98
Chesterman CO	321643	Water	29.75
Christiansen, Kay	105112	PEO Costs	263.71
Clausen***, Robert	103466	Clothing Allowance	53.49
Clay, Debra	105176	PEO Costs	211.78
Cobb***, Thomas	500579	Cell phone allowance/January-June 2022	300.00
Cole Papers Inc	500417	910X - Custodial supplies	1,222.70
Cole, Frances	101226	PEO Costs	205.00
Colling, Kathryn	500367	PEO Costs	192.50
Colling, Ronald	500366	PEO Costs	201.28
Collins, Patricia A	100482	PEO Costs	217.17
Colt, Marlene K	104400	PEO Costs	262.53
Colwell, Rick	500302	Professional Services	1,000.00

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Vendor Name	Vendor Number	Payable Description	Total Payments
Community Action Agency	99895	General Relief	11,914.00
Cornhusker Int Trucks Inc	437	Filters #406	189.06
Cotter, Daniel	500885	PEO Costs	202.11
Counterman, Karen	102320	PEO Costs	20.00
Cowley, Anne	102961	PEO Costs	229.99
Craft, Linda J	103797	PEO Costs	258.87
Craig, Deborah A	104789	PEO Costs	185.00
Craig, Fred	500476	PEO Costs	207.82
Craig, Karen E	103113	PEO Costs	261.79
Cunningham, Julia	500421	PEO Costs	177.50
Dahl, Susan	500446	PEO Costs	210.27
Dakota Cnty Sheriff (DC-NE)	62293	SRCR114181	27.84
Davidson, George	105109	PEO Costs	208.03
Davis, Barbara	105697	PEO Costs	197.50
Degroot, Julie	105030	PEO Costs	256.53
DeGroot-Hammer, Amy	500250	PEO Costs	216.51
Delta Dental of Iowa	962	Weekly Dental Wire	5,202.09
Derby CRS RPR, Denise	103970	Transcripts	63.00
Dixon***, Peter A.	500648	Clothing Allowance	133.72
Dominowski, Wayne	105118	PEO Costs	257.19
Duerksen***, Jesse	500844	Clothing Allowance	97.48
Eakes Office Solutions	105329	Janitorial Supplies	376.12
Echo Group	101509	1500 - Electrical fittings	43.42
Eickholt, Marilyn	105638	PEO Costs	209.10
Electronic Engineering Co (DM)	75647	Radios	1,622.25
Ellsworth, Julie A	103715	PEO Costs	208.38
Emergency Medical Products	76172	EMS Training Grant-Equipment Safety	2,574.24
Engel, Linda	104393	PEO Costs	215.65
Evans, Maurice C	101840	PEO Costs	215.57
Falk, Lanette	500309	PEO Costs	206.86
Fedex	81003	Postage	18.92
Feld Fire	103053	Equipment; Safety	1,582.00
Finish Line Fuels	500727	EMA Truck Fuel May 2022	257.00
Fitch, Margaret	105100	PEO Costs	260.13
Five Star Awards & More	104593	Trail signs & intern name badges	59.00
Flammang***, Tyler	104868	Cell phone allowance/January-June 2022	300.00
Folsom, Patricia R	84419	PEO Costs	241.89
Foxhoven***, Thomas	105563	Clothing Allowance	230.00
Freese, Debra S	103836	PEO Costs	244.25
Frohock, Kent	500439	PEO Costs	211.78
Frontier Communications	291028	Pierson Telephone & Internet	127.04
Fry, Sandra	500750	PEO Costs	218.72
Gale	104302	Large Print Books	305.12
Garner, Susan J	39382	PEO Costs	215.53
Gibson, Judy A	102329	PEO Costs	204.37
Gill Hauling Inc	500533	Garbage - Lawton Shed	67.95
Gis Workshop LLC	500004	Sign Management Software	988.00
Global Industrial	99733	9108 - Lens cleaner	35.49
Goldberg Group Architects	500415	4751 - Jail project construction administration	76,781.42
Gordon Flesch Company Inc	500181	Lexmark printers	567.61
Grossnickle, Genevieve G	104455	PEO Costs	221.38
H204U Inc	893	bottled water	91.50
Hagberg, Marilyn	500329	PEO Costs	181.48
Hamann, Marilyn K	233489	PEO Costs	310.35
Hancock, Constance M	102337	PEO Costs	205.22
Hausmann Construction, Inc.	500656	4751 - Jail project construction payment app 1	3,086,349.55
Havlicek, Leneah	500390	PEO Costs	185.00
Healy Welding	101752	Parts	902.00
Henderson, Jane	500248	PEO Costs	220.51
Henning, Vici Alicia	102341	PEO Costs	249.03
Hickman, Brian	500344	PEO Costs	192.13

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Vendor Name	Vendor Number	Payable Description	Total Payments
Hickman, Karen J	102342	PEO Costs	197.50
Hofmeyer, Joshua	105181	PEO Costs	1,242.95
Holland CSR RPR, Kara	104241	PCCV179303 AG's	49.50
Home Depot Pro	105875	1500 - Elecctrical supplies	78.60
Hornick City of	112900	Water	74.02
Husted, Jeanita	105745	PEO Costs	209.68
Hytrek, Erin	500500	PEO Costs	281.10
Imko & Diversified Staffing	102026	Jackie	928.08
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	6,482.88
Interstate Power Systems, Inc.	500887	Parts & Labor #301	662.01
Iowa Dept of Natural Resources	98708	Iowa Outdoors magazine 2022 subscription	15.00
Iowa Office of State Med Examiner	201321	Autopsy Fees	4,748.00
Iowa State Bar Assn	147196	Bar Fees for Access to Legal Forms	125.00
Irvin, Jo	500321	PEO Costs	204.64
Istate Truck Center	103383	Parts #200	2,790.37
Jacks Uniforms & Equipment	121600	Uniforms	596.50
Jacobs, Gayle	102347	PEO Costs	337.08
Jacobs, Karen	105170	PEO Costs	186.52
Jebro Inc	142321	AMZ Materials	2,856.60
Jennings***, Patrick	98465	Family Treatment Court	68.10
Jim Hawk Truck Trailers	99918	Parts #933	90.87
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Jami L	173039	Depositions	669.10
Johnson, Kendra	500207	PEO Costs	450.98
Johnstone Supply (Sioux Falls)	105825	9101 - Filters	57.48
Jorgensen CSR, Jamie D	22738	Void	-6.50
Joy Auto Supply Inc	127342	Acct#9580/Oil & filter, coupler & cable ties	72.26
Kavanaugh, Grace	105105	PEO Costs	251.93
Kay, Alvin V	98960	PEO Costs	252.00
Keller, Mitchel	500249	PEO Costs	245.93
Kevin O'Dell Electronic Inc	104990	Replaced two photo eyes/DPNC	201.68
Kids Reference Company Inc	98147	Books	232.83
Kiesler Police Supply & Ammunition Co Inc	312	Ammunition for officers	717.63
Kleen, Thomas J	102349	PEO Costs	29.13
Knife River Midwest LLC	101585	1500 - Brown's Lake road project	33,145.87
Kruid***, Theresa D	326398	Cell phone allowance/January-June 2022	366.73
Kuhn, Michael	500186	PEO Costs	189.20
Kusler***, Benjamin T	88353	Hungry Canyons Meeting	10.00
L G Everist Inc	281374	Crushed quartzite 157.6 ton/BL parking lots	3,574.55
Law, Patricia	105177	PEO Costs	233.59
Lee, Sibyl M	99552	PEO Costs	200.00
Lindsay***, Erik	104064	Cell phone allowance/January-June 2022	300.00
Loffler Companies Inc	500177	Fine collection copier	333.18
Long Lines LTD (Sgt Bluff-IA)	182816	Danbury Library Phone & Internet	13.74
Lyman, Kelly	102359	PEO Costs	250.93
Lynde, Daniel	105140	PEO Costs	246.44
Lyons, Vicki	105741	PEO Costs	209.44
Mahon, Mary	105743	PEO Costs	249.58
Mail House	148553	Postage & Metering Contract	1,094.04
Main, Deborah	105131	PEO Costs	260.09
Martindale***, Isaac	104498	Clothing Allowance	230.00
Massey***, Michael	105315	Cell phone allowance/January-June 2022	300.00
Mathers, Dyane	500489	PEO Costs	253.79
Mathers, Linda	105431	PEO Costs	243.61
Mathers, Nancy	500369	PEO Costs	238.93
Matheson-Linweld	103164	Medical & Lab Supplies	87.56
Maxfield, Barbara	104924	PEO Costs	255.36
McCrea, Dawn	102544	PEO Costs	235.42
McLarty, Debra	105075	PEO Costs	201.60
McTaggart, Michael	104411	PEO Costs	263.26
McTeer, Dianne M	41491	PEO Costs	297.11

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Vendor Name	Vendor Number	Payable Description	Total Payments
Menards	199721	Culvert pipe	37.94
Mid American Energy (D-IA)	159813	9105 - Electric MY22	833.21
Midwest Alarm Co Inc	102416	Annual alarm monitoring WIT Tower	860.00
Midwest Alarm Company, Sioux City	103589	DPNC alarm monitoring/JU22-AU22	100.00
Midwest Honda Suzuki Kubota	102021	Motor oil & filters	151.16
Mitchell, Cynthia	500828	PEO Costs	214.36
Moriarty, Glenda	103631	PEO Costs	213.19
Moville City of	167600	Library Utilities	32.09
Moville J and J Motor Inc	121250	Oil, Filters & labor #26	96.00
Municipal Emergency Services	100088	Equipment; Safety	6,468.30
Nelson***, Tracy	1590	Boots reimb	169.55
Nelson, Jo	101804	PEO Costs	257.35
Nelson, Shirley J	103730	PEO Costs	327.08
New Cooperative Inc (FT Dodge-IA)	104730	Gasoline, Diesel, Oil	58,195.44
Nippert, Vicki	104467	PEO Costs	334.92
Northside Glass Service	485	Parts & Labor #910	449.75
Northwest Environmental Services	99508	LEC Cleanup	1,485.00
Nutrien Ag Solutions Inc	500020	Weed Comm Whetstone/Liberate/Escort	11,995.50
Nyhus, Mary A	500226	PEO Costs	215.41
Oberreuter, Elleen K	177272	PEO Costs	292.75
Office Elements	100254	Pens, Folders, Highlighters, Pads	681.36
Olson, Jan I	102407	PEO Costs	207.57
One Office Solution (Norfolk)	104853	Office Supplies	277.30
O'Reilly Auto Parts	102797	Solvents/Cleaners	69.36
Padgett, Thomas	105117	PEO Costs	255.45
Parks, Shirley	104994	PEO Costs	201.60
Pathology Medical Serv of Siouxland	1859	Autopsy Fees	12,141.84
Patrol PC	105567	Computers	1,545.42
Patterson, Cecelia	105760	PEO Costs	234.25
Paugh, Diane	105097	PEO Costs	214.36
Peck, Nancy	105087	PEO Costs	251.96
Pinkley, Nancy	500450	PEO Costs	213.19
Pinkley, Roger	105128	PEO Costs	266.55
Pitney Bowes Bank Inc Reserve Account	500888	Certified Mail SPCV202438	14.16
Plymouth Cnty Sheriff	189600	Termination and Notice	31.50
Pomps Tire Service Inc	99584	Tire Bid	715.96
Pope, Richard	104923	PEO Costs	248.33
Postmaster (Anthon)	167119	Postage & Mailings	197.20
Potash, Michael	500842	PEO Costs	198.46
Putensen, Rachel	500717	PEO Costs	241.97
Rasmussen, Jacqueline K	103124	PEO Costs	214.87
Record Printing & Copy Ctr LLC	194837	Envelopes	1,633.00
Reifenrath, Kenneth	105608	PEO Costs	248.86
Reimert, Joanne	500129	PEO Costs	287.30
Roat, Candace	105757	PEO Costs	215.53
Rose, Paula	101749	PEO Costs	221.38
Ruba, Patricia	201619	PEO Costs	264.14
Ruble, Mary	104414	PEO Costs	28.66
Ruschmann, Mary	500357	PEO Costs	193.09
S & S Equipment Inc	100686	Filters #917	214.99
Sadler, Joann	103226	PEO Costs	194.36
Sandage***, Kari	500497	Cell phone allowance/January-June 2022	300.00
Santi, Linda	105744	PEO Costs	179.84
Sapp Bros Petroleum Inc	100280	Gas & Fuel	1,157.28
Schau Salvage Inc	104185	Parts #932	850.00
Schleis, Donald	105148	PEO Costs	333.75
Schroder, Lorraine M	100398	PEO Costs	576.88
Schwig Outdoors, LLC	500886	Docks for Brown's Lake	11,796.00
Scolaro, Bernadette	104200	PEO Costs	202.88
Scott, Helen A	102015	PEO Costs	254.88
Scott, Kay	102212	PEO Costs	245.25

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Vendor Name	Vendor Number	Payable Description	Total Payments
Secretary of State (Notary Apps)	208687	Notary Renewal Mary Watchorn	30.00
Security National Bank	208800	Safe Deposit Box 100-7004 Yearly Rent	176.95
Security National Bank (CRD-Card)	208797	Commission/Exercise/ID's	883.37
Senger, Delila	105759	PEO Costs	205.00
Sergeant Bluff Advocate	100648	Legal Publications	2,273.78
Silfies***, Nathan	105079	Cell phone allowance/January-June 2022	300.00
Sioux City Paint & Decorating	214400	Paint & paintbrushes/BL-SB	235.74
Sioux City Treas (447)	213400	Payroll	43,624.82
Skinner***, Brodie	500784	Cell phone allowance/February-June 2022	250.00
Smith, Carter	500445	PEO Costs	219.58
Smith, Constance E	98429	PEO Costs	240.28
Smith, Marlene	500883	PEO Costs	425.82
Snyder***, Dawn M	218107	Cell phone allowance/January-June 2022	300.00
Sooland Bobcat	218771	Headlight	68.66
Sprague, Julie	500327	PEO Costs	200.19
Stanton, Gail	103521	PEO Costs	236.82
Steck, Brandi	500350	PEO Costs	177.50
Steenken, Gary	105188	PEO Costs	208.05
Stehr***, Brian	101358	Cell phone allowance/January-June 2022	300.00
Stellish, Jackie	105747	PEO Costs	243.39
Stevenson, Janet	500374	PEO Costs	208.62
Still, Bette J	98402	PEO Costs	205.00
Street Cop Training LLC	500076	School T. Peterson	900.00
Sulsberger, Deborah C	225977	PEO Costs	281.10
Sulsberger, Kimberly	500493	PEO Costs	235.66
Summit Food Service LLC	500010	Food	11,624.27
Swan, Sheryl	104993	PEO Costs	208.73
Taylor, Robert S	102392	PEO Costs	206.16
Tevis, Glenna	500195	PEO Costs	243.03
Themm, Katy	105120	PEO Costs	199.10
Thompson Electric Co	231500	9102 - Sump pump repair	550.00
Thompson, Carolyn	105043	PEO Costs	205.00
Thomson West	99678	Legal Research	2,089.36
Titan Machinery Inc	104494	Repair hydraulic oil leak-Case skidsteer #512	1,230.84
Turk, Mari H	117746	TPR	63.00
Turner, Judy	500862	PEO Costs	204.52
Tuttle, Erica A	103103	PEO Costs	410.00
Tyler, Marilyn L	103623	PEO Costs	222.09
Ultra No Touch Car Wash	19	Car Washes	1,028.09
Ung***, Matthew A	103823	GFOA Annual Conference	725.65
US Postal Service (SC-IA)	236758	POSTAGE	232.00
Vanvoorst***, Josh	99784	Cell phone allowance/January-June 2022	300.00
Verizon Wireless	98927	DH Cell Phones 00002	1,865.16
Viken, Harvey	102395	PEO Costs	206.74
Volkert***, Daniel	105787	Clothing Allowance	191.49
Wacker, Rebekah L	102413	PEO Costs	209.45
Wall of Fame	102557	staff unifroms	370.03
Washburn, Norman	105415	PEO Costs	275.10
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	87,039.87
Wells Fargo Financial Leasing Inc	500191	Ricoh Lease Pmt #12	132.25
Wendte, Carolyn	500702	PEO Costs	214.01
Wiatel Western Iowa Telecom	104550	Acct#00044805-5 Hornick & Movable Phone & I	145.23
Widman, Elizabeth A	102399	PEO Costs	529.09
Williams, James	98245	PEO Costs	265.89
Williams, Loydeen	500206	PEO Costs	205.00
Woodbury Cnty Rec	254200	Security light repair at Anthon tower	514.33
Woodbury Cnty Treasurer-Copy Paper	104770	Copy Paper	240.00
Wurth, Theresa	99764	PEO Costs	185.70
Yellow Rose Catering	104308	Excavation Safety Training Meals	467.50
		Grand Total:	3,599,137.67