



Vendor Name	Vendor Number	Payable Description	Total Payments
Amick***, Jamie	101628	Clothing Allowance	100.56
Barnes & Noble	18713	Books	313.98
Bentson Pest Control Inc	23487	Pest control Danbury tower	358.00
Bernies Lawn & Garden Ctr	165	9113 mower	1,749.00
Bertrand***, Tina	500619	ISAC CONFER/DISTRICT III MEETING/TREAS M	907.70
Boetger, Douglas E	26944	Investigations	1,440.00
Bomgaars	27646	9113 Safety boots	744.70
Bound Tree Medical LLC	99477	Medical Supplies	1,229.01
Bride, Tom	103895	Mileage Reimbursement	9.28
Bronson City Of	32516	28E Agreement	480.71
C W Suter & Son Inc	86382	Anthon tower AC motor replacement	3,152.26
Cadwallader***, William	103692	Clothing Allowance	275.00
Card Service Center	501759	Uniforms, Vehicle, Postage, K9 Golf tournam	14,551.68
Casey Jackson Constuction LLC	105365	Pad for Fuel Barrel	750.00
Centurylink	103380	Acct# 88936240/Long distance phone servic	5.56
Charm Tex Inc	101919	Household Supplies	599.30
CJ Cooper & Associates	105574	Lab/MRO Fee	58.85
Clark, Pamela	103902	Mileage Reimbursement	32.34
Clerk Of Dist Court (SC-IA)	50815	GCPR043489	10.00
Cole Papers Inc	500417	9113 Custodial supplies	10,517.09
Column Software PBC	501322	Legal Notice	98.64
Country Tire And Services Inc	104222	Tire Repair #933	602.27
Cushing City Of	61700	28E Agreement	517.08
Danbury City Of	62484	28E Agreement	3,063.62
Davison Fuels & Oil LLC	501787	Gasoline - Weed Comm	14.29
De Bondt, Teunis	501473	Investigations	1,188.00
Delta Dental of Iowa	962	Weekly Dental Wire	4,362.65
Dynamic Physical Therapy	501962	Ergonomic Presentation	500.00
Fedex	81003	Postage	12.13
Five Star Awards & More	104593	Name tags for DPNC summer interns	10.00
Ford, Elizabeth	501364	Investigations	4,068.00
Frontier Communications	291028	712-378-3670-070192-7- 911 Circuits	129.95
Gale	104302	L.P. Books	260.04
Gordon Flesch Company Inc	500181	Printer Service Contract	39.00
Government Forms and Supplies LLC	104575	Minute books & paper	2,504.31
Graffix Inc	105073	CO ASSR: 7 ITEMS EMBROIDERED	59.92
Hair, Daniel	500524	Mileage Reimbursement	41.76
Harris, Sarah E	501359	Investigations	932.00
HD Supply Facilities Maintenance	501831	910X Tools/Ladders	1,883.54
Heidman Law Firm, P.L.L.C.	105425	Collective Bargaining Fee	1,112.50
Hobart Sales & Service	104549	9113 Dishwasher repair	806.97
Hornick City of	112900	28E Agreement	1,670.14
Hydraulic Sales & Service	115400	Parts #512	146.47
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	3,778.15
Institute of Iowa Certified Assessor	117773	Iowa Basic Assessment School	3,530.00
Interstate All Battery	133771	9103 Autoscrubber batteries	956.85
Iowa Drainage District Assn	287782	Association dues	566.46
Iowa Law Enforcement Academy	118798	School	1,500.00
Iowa Office of State Med Examiner	201321	Autopsy Fee, Toxicology, Lab Services	23,470.00
Iowa State Association of Counties	100789	DH Dental Premiums	4,916.00
ISAC Iowa State Assn of Counties	213063	2026 ISAC ANNUAL CONFERENCE	275.00
Jacks Uniforms & Equipment	121600	Wearing/Safety Apparel	1,456.35
Jarabek***, Michael	100969	Clothing Allowance	37.45
Jimenez***, Candelario A	1104	Work Comp	255.07
Kevin O'Dell Electronic Inc	104990	Retrofitted light fixtures/DPNC	369.00

Vendor Publication Report

Payment Date Range: 06/30/2026 - 06/30/2026

Vendor Name	Vendor Number	Payable Description	Total Payments
Knoepfler Chevrolet Co	131700	9108 Chevy mirror	789.02
Kopal, Joe	105343	Retirement Frames	135.00
L A Carlson Contracting Inc	267488	FEMA 2023 Flood Repairs	172,505.04
LCC Garage Door Specialist	104280	Building - Movable Upper Shed	345.00
Long Lines LTD (Sgt Bluff-IA)	182816	911 circuits	610.00
Mail House	148553	POSTAGE & METER MV	1,641.28
Mailing Services Inc	102551	CO ASSR: 2026 ASSESSMENT NOTICES	928.93
Martin***, James	104228	Clothing Allowance	63.15
Marx Dust Control	500274	Dust Control - Hwy 140 (M Jackson)	825.00
McGill***, Eric	501961	Clothing Allowance	96.28
Mid American Energy (D-IA)	159813	Acct 90980-04011/Electric service-5/12-6/1:	4,812.94
Midwest Wheel	161205	Parts	239.80
Moville Record	167400	Annual subscription for Pierson Library	45.00
Munger Reinschmidt & Denne	98836	General Counsel	5,170.45
Nippon Sanso Matheson, Inc	501930	Welding Supplies	42.00
Northeast Nebr Public Power Dist	100448	Homer tower utilities	319.00
One Office Solution (Norfolk)	104853	Office Supplies	691.79
O'Reilly Auto Parts	102797	Parts #25	290.03
Oto City of	180887	28E Agreement	42.36
Pathology Medical Serv of Siouland	1859	ME-1 Form, ME1 Morgue Use Fee, Blood Stu	3,738.17
Petersen***, Jason	102050	Clothing Allowance	64.25
Pierson City of	1571	28E Agreement	669.75
Pinnacle Performance LLC	105288	Tire Repair #36, #930, #933	402.82
Pomps Tire Service Inc	99584	Tire Repair #506	396.44
Power Wash USA	104641	May car washes	840.00
Robertson Implement Co Inc	500652	Oil - Dist #2	24.96
Roder***, Steven	105203	910X Mileage	322.94
Safelite Fulfillment, Inc	104428	Vehicle repairs	93.00
Salix City of	204700	28E Agreement	564.06
Sams Club (A-GA)	205178	Food	60.40
Sapp Bros, Inc.	500664	Diesel/Gas @ Hornick	10,366.49
Service Master of Sooland	209426	Janitorial Services - Movable	1,000.00
Shanes Glass & More, LLC	103260	9101 North door repairs	3,080.00
Sioux City Treas (447)	213400	Data Processing	148,565.44
Sioux Sales Co	214700	9108 Megastream Light	99.95
Siouxland Lock & Key	301000	9108 Master Padlocks	147.60
Smithland City of	98879	28E Agreement	203.76
Sooland Bobcat	218771	3-year protection-'24 Bobcat track loader #5	2,582.00
Spee Dee Delivery Service Inc	104385	Shipping fees	52.25
Summit Food Service LLC	500010	Food	14,945.58
T&W Tire	501744	9108 Oil change 119053	110.88
The Shredder	501511	Shredding	132.00
Thiesen, Thomas	105267	Mileage Reimbursement	19.58
Truck Center Companies East LLC	501774	Filters #406	279.81
Turner, Doyle K.	501092	Mileage Reimbursement	34.22
Uline	103247	Household Supplies	113.36
Ultra No Touch Car Wash	19	CO ASSR: MAY 2026; CRD #268399 ON 5/12,	9.59
Ung***, Matthew A	103823	Cell Phone Reimbursement	681.87
Veenstra & Kimm, Inc	239345	FEMA Professional services 4/19/26-5/16/26	18,940.03
Veit, LLC	501852	Ricoh copier monthly maintenance fee	59.15
Volkert***, Daniel	105787	Clothing Allowance	22.53
Weber***, Kerby G	246434	Clothing Allowance	162.66
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	130,476.24
Zellmer Zant, Christine	258026	Mileage Reimbursement	26.10
Grand Total:			631,298.58