



Vendor Name	Vendor Number	Payable Description	Total Payments
4-Way Stop Shop	1037	gas bookmobile	86.20
ABM Parking Services	104531	Attorney Parking	235.00
Accurate Controls Inc	104665	Equip Maint	246.00
Ace Engine & Parts Dist	145	9108 - Mower maintenance	224.41
Ace Refrigeration Co	1472	9101 - Ice machine cleaner	50.00
Ahlers & Cooney PC	101156	Summit Carbon IUB Proceedings	218.64
Allen, Myrtie	104464	PEO Costs	387.36
Alons, Ngu	102211	PEO Costs	336.31
Amazon Capital Services Inc	500176	Phone case (2)/Dan	76.39
Andersen, Maria	500306	PEO Costs	320.56
Anthon Community Center	10800	Rent Pct. 40	75.00
AT&T Mobility	103362	Air Cards	1,823.14
Avery Brothers Sign Company	501377	Nature center hours sign cover-ups/DPNC	48.00
B & B Cleaning Specialist	43751	Janitorial service for DPNC-MY24	1,600.00
Bainbridge, Michelle E	100424	PEO Costs	278.17
Bales***, Dylan	104810	Cell phone allowance/January - June 2024	300.00
Barnes & Noble	18713	books	71.23
Bauerly, William	105138	PEO Costs	305.63
Beacom, Coleen	104785	PEO Costs	325.22
Bean***, Derek	105318	Cell phone allowance/January - June 2024	300.00
Bell, Dianne	500504	PEO Costs	301.61
Bentson Pest Control Inc	23487	Pest control 5 tower sites	328.00
Berenstein, Greg	500937	PEO Costs	267.59
Bertram, Mary	500462	PEO Costs	370.95
Biggerstaff, Kenneth	500376	PEO Costs	306.97
Bob Barker Co	21770	womens undergarments	806.14
Bomgaars	27646	Animal Budget-Maintenance Buildings	70.24
Bonstead, Pamela A.	500952	PEO Costs	306.70
Bostwick***, Dawn	104705	Cell phone allowance/January - June 2024	300.00
Bound Tree Medical LLC	99477	Paramedic Budget; Medical Supplies	360.99
Boyle, Bonnie LaRee	500253	PEO Costs	331.09
Bride, Tom	103895	Mileage Reimbursement	8.58
Briese, Pamela	500836	PEO Costs	347.03
Brown, Julie	105754	PEO Costs	305.63
BrownKnows Design	501089	Exhibit illustration services/DPNC	500.00
Buckingham, James	500208	PEO Costs	393.93
C & C Lawn Care Inc.	501222	Fertilizer	160.00
C W Suter & Son Inc	86382	Anthon Tower AC repairs	350.17
Carlson, Jenni Rebecca	500316	PEO Costs	278.17
CCS Presentation Systems	101988	Service Call-AV Pro	540.00
Cecil-Starlin, AJ	500411	PEO Costs	357.18
Certified Testing Services Inc	500526	Bridge Sounding Report	2,993.00
Charm Tex Inc	101919	Household Supplies	174.30
Chesterman CO	321643	Chesterman Water	66.50
CHN Garbage Services Inc	501043	Garbage - All Sheds	722.50
Christensen, Ashley	500174	Mileage Reimbursement	29.61
Christiansen, Kay	105112	PEO Costs	333.49
Cincinnati Insurance Co	103860	Liability	1,624.00
Clark, Pamela	103902	Mileage Reimbursement	28.27
Clay, Debra	105176	PEO Costs	278.31
Clear View Window Cleaning	50603	Window cleaning-Outside & high inside/DPN	200.00
Cobb***, Thomas	500579	Cell phone allowance/January - June 2024	300.00
Cole Papers Inc	500417	910X - Custodial supplies	1,337.43
Cole, Frances	101226	PEO Costs	307.50
Collins, Patricia A	100482	PEO Costs	266.25

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Vendor Name	Vendor Number	Payable Description	Total Payments
Collins, Richard C	100483	PEO Costs	310.99
Colt, Marlene K	104400	PEO Costs	301.75
Conway, Janice	500447	PEO Costs	297.59
Copple, Beverly	500278	PEO Costs	277.50
Cornhusker Int Trucks Inc	437	Parts #502	39.73
Cowley, Anne	102961	PEO Costs	357.83
Cox, Sheila	500974	PEO Costs	334.30
Craft, Linda J	103797	PEO Costs	361.90
Craig, Karen E	103113	PEO Costs	321.84
Dahl, Susan	500446	PEO Costs	273.39
Davidson, George	105109	PEO Costs	95.90
Davison Fuels & Oil, LLC	500060	Gasoline - Movable	2,200.92
De Jong Law Firm PC	501382	MHMH031258	1,467.30
Degroot, Julie	105030	PEO Costs	317.18
Delta Dental of Iowa	962	Weekly Dental Wire	6,626.91
Devereux***, Andrew	501385	Prosecutor Intern Program U of I 2024	544.12
Dominowski, Wayne	105118	PEO Costs	354.18
Doxstad, Lynn	105089	PEO Costs	316.88
Dunn, Debra Ann	501234	PEO Costs	329.61
Ebner, Estela	500314	PEO Costs	322.24
Ebner, Patrick	500315	PEO Costs	307.50
Electronic Engineering Co (DM)	75647	Alarm Monitor Fee	19.85
Elliott***, Jason	105664	COUNTY ASSESSOR: COMM CLASS TRAVEL E	124.62
Ellsworth, Julie A	103715	PEO Costs	309.65
Engel, Linda	104393	PEO Costs	308.31
Evans, Maurice C	101840	PEO Costs	410.14
Falk, Lanette	500309	PEO Costs	368.67
Fareway Stores (War Eagle)	101149	Turtle food/DPNC	14.00
Fedex	81003	Postage	11.02
FiberComm	99390	Phone	2,383.03
Fisher, James	102931	PEO Costs	390.04
Fisher, Janelle	104992	PEO Costs	307.50
Fitch, Margaret	105100	PEO Costs	321.84
Flammang***, Tyler	104868	Cell phone allowance/January - June 2024	300.00
Fleckenstein, Cindy	501302	PEO Costs	305.23
Foley***, Skyler	501383	Cell phone allowance/January - June 2024	300.00
Freese, Debra S	103836	PEO Costs	356.54
Freese, Donavon	500938	PEO Costs	355.21
Fremont Tire (Floyd)	98734	COUNTY ASSESSOR: ACCT#1-2422; OIL CHAN	83.00
Frohock, Kent	500439	PEO Costs	267.25
Garner, Susan J	39382	PEO Costs	306.97
Gates***, Kyle	101371	PEO Costs	327.74
GCC Alliance Concrete Inc	102060	Concrete 250th St. & Osceola Ave	864.00
Global Industrial	99733	9113 - Smoker station	606.05
Goodman, Lorelei	500406	PEO Costs	314.20
Gordon Flesch Company Inc	500181	Contractual Services	234.72
Grossnickle, Genevieve G	104455	PEO Costs	403.44
Guelcher, Gregory P	100212	PEO Costs	319.56
Hacker, Mary	104460	PEO Costs	310.52
Hallett Materials (Wall Lake)	115887	Gravel - Anthon - Wright Pit	8,380.80
Hamann, Marilyn K	233489	PEO Costs	367.26
Hancock, Constance M	102337	PEO: Training Only	40.72
Hanson, William R.	501242	PEO Costs	319.56
Hauptmann, Carolyn D.	501235	PEO Costs	303.89
Havlicek, Leneah	500390	PEO Costs	320.90
Hebert, Teresea	500330	PEO Costs	298.60
HGM Assoc Inc	128272	Engineering Services	8,047.00
Hickman, Karen J	102342	PEO Costs	278.84
Hinds***, Dylan	501381	School of Instruction	722.50
Hofmeyer, Joshua	105181	PEO: Runner/Office/Hosp Bd	825.00
Holmes***, John	501290	Hy-Vee- Drinks for EOC	59.28

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Vendor Name	Vendor Number	Payable Description	Total Payments
Home Depot Pro	105875	9108 - Shop supplies	552.21
Humbert, Julie	500851	PEO Costs	309.24
Humbert, Thomas	500852	PEO Costs	308.85
Huse, Kathleen	105130	PEO Costs	315.54
Husted, Jeanita	105745	PEO Costs	306.97
Inland Truck Parts Co	117762	Parts & Labor #200	5,861.60
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	4,208.05
Interstate All Battery	133771	Maintenance; Equipment	164.95
Iowa Information, Inc.	1757	Publication	244.51
Iowa Law Enforcement Academy	118798	Academy Moore	6,875.00
Irwin, Lois	501286	PEO Costs	300.61
Jacks Uniforms & Equipment	121600	Wearing & Safety Apparel	197.35
Jebro Inc	142321	AMZ Materials	1,138.50
Jensen, Eunice D	103728	PEO Costs	327.60
Jeo Consulting Group Inc	98187	Proj#R211810.00/LS campground renovatio	4,030.62
Jessen Automotive	105818	Oil seal/'04 No-Till Truax Drill #532	65.98
Jimenez***, Candelario A	1104	Work Comp	255.07
Johnson, Kendra	500207	PEO: Runner	392.28
Johnstone Supply (Sioux Falls)	105825	9102 - Filters	1,138.62
Joines, Susan	103087	PEO Costs	352.15
Joy Auto Supply Inc	127342	Parts #933	280.33
Kaminsky, Sullenberger, & Assoc Inc	104840	Greco, Pope, Nelson and clark school	1,500.00
Kavanaugh, Grace	105105	PEO Costs	341.70
Kay, Alvin V	98960	PEO Costs	382.55
Klass Law Firm LLP	1785	H/M Matters	5,811.58
Kreber, Janet	500387	PEO: Training Only	39.38
Krommenhoek, Richard	105748	PEO Costs	368.03
Krueger, Jeannie	501230	PEO Costs	284.20
Kruid***, Theresa D	326398	Cell phone allowance/January - June 2024	300.00
Kuhn, Michael	500186	PEO Costs	305.63
L G Everist Inc	281374	AMZ Materials	309.38
Lahrs, Daryl	500827	PEO Costs	321.57
Lane, Lorne Dean	103117	PEO Costs	347.81
Law, Patricia	105177	PEO Costs	285.54
Lee, Sibyl M	99552	PEO Costs	318.22
Leeds Pharmacy	141229	Work Comp	229.50
Lindsay***, Erik	104064	Cell phone allowance/January - June 2024	300.00
Long Lines LTD (Sgt Bluff-IA)	182816	phone internet Danbury library	112.67
Lord, Julie	500850	PEO Costs	306.30
Lyman, Kelly	102359	PEO Costs	379.31
Lynde, Daniel	105140	PEO Costs	361.26
Lyons, Vicki	105741	PEO Costs	307.50
M&C Construction Inc	501309	Concrete Work PH	8,547.00
Mail House	148553	Postage & Metering Contract	1,335.10
Main, Deborah	105131	PEO Costs	380.31
Martindale***, Isaac	104498	Clothing Allowance	250.00
Mathers, Dyane	500489	PEO Costs	385.33
Mathers, Linda	105431	PEO Costs	349.04
McCrea, Dawn	102544	PEO Costs	434.26
McDevitt, David	500412	PEO Costs	310.99
McLarty, Debra	105075	PEO Costs	300.27
Mead, Cindie	500716	PEO Costs	343.01
Meister, Corey D	100044	Mileage Reimbursement	31.36
Menards	199721	Paint	945.27
Mendenhall, Jim	500705	PEO Costs	386.72
Meyer Bros Colonial Chapel	159000	ME Transport	500.00
Mid American Energy (D-IA)	159813	9102 - Electric/natural gas 9092041018 MY2	17,585.70
Mid Country Machinery Inc	102695	Parts & Labor #910	940.89
Mid Step Services (Stone)	159884	April Janitorial	60.00
Midwest Honda Suzuki Kubota	102021	Drive pulley & plate-'21 Kubota RTV #330	216.45
Miller, Wendy	103624	PEO: Runner	229.84

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Vendor Name	Vendor Number	Payable Description	Total Payments
Moerer, Rebekah L	102413	PEO: Training Only	42.06
Moore, Dennis	105190	PEO Costs	32.68
Morgan, James	103632	PEO Costs	295.73
Moriarty, Glenda	103631	PEO Costs	316.88
Moville City of	167600	Rent Pct. 34	117.32
Mueggenberg, Ben	500706	PEO Costs	324.92
Murphy Tractor	99032	Parts & Labor #213	275.65
Myers***, Mariah	501249	Cell phone allowance/January - June 2024	300.00
Nelson, Jo	101804	PEO Costs	325.54
Nelson, Shirley J	103730	PEO Costs	345.02
Neogov	105319	NeoGov Yearly Subscription	13,989.28
Nippert, Vicki	104467	PEO Costs	450.34
Northside Glass Service	485	Secondary Roads Liability	310.00
Nyhus, Mary A	500226	PEO Costs	304.29
Office of Auditor of State	105053	Audit Filing Fee Woodbury County	850.00
Olson, Jan I	102407	PEO Costs	304.96
Olson, Kendra M	100650	MHMH031783	299.40
One Office Solution (Norfolk)	104853	Office Supplies	169.84
O'Reilly Auto Parts	102797	Solvents/Cleaners, Oil	189.43
Padgett, Thomas	105117	PEO Costs	358.84
Parks, Shirley	104994	PEO Costs	296.25
Paugh, Diane	105097	PEO Costs	310.05
Peck***, Kyrese	501334	Clothing Allowance	237.43
Peck, Nancy	105087	PEO: Hospital Team 5/24-5/31/24	310.20
Pedersen, Ann	105746	PEO Costs	300.27
Pelelo, Diann R.	500970	PEO Costs	309.38
Petersen Oil Co	100875	Diesel	28,296.74
Petersen***, Tanner	500137	Cell phone allowance/March - June 2024	200.00
Pioneer Auto	99925	Vehicle Repairs	2,888.72
Pitney Bowes (Pittsburgh371887)	99291	Acct 10630655/Postage meter lease MR24-J	196.47
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	672.88
Plathe, Tara	501386	PEO Costs	302.95
Pope, Richard	104923	PEO Costs	395.40
Putensen, Rachel	500717	PEO Costs	280.18
Radloff, Carrie	103820	PEO Costs	311.52
Record Printing & Copy Ctr LLC	194837	Signature Reminders	459.00
Reifenrath, Kenneth	105608	PEO Costs	366.56
Reimert, Joanne	500129	PEO Costs	358.72
Rose, Paula	101749	PEO Costs	322.24
Ruba, Patricia	201619	PEO Costs	318.22
Ruschmann, Mary	500357	PEO Costs	330.81
S & S Equipment Inc	100686	Parts #917	177.32
Sadler, Joann	103226	PEO Costs	347.70
Sams Club (A-GA)	205178	Food	479.41
Sandage***, Kari	500497	Cell phone allowance/January - June 2024	300.00
Sanford, Sarah	500694	PEO Costs	322.91
Sapp Bros, Inc.	500664	Gas & Fuel	526.86
Schaap, Carol	105136	PEO Costs	305.63
Schleis, Donald	105148	PEO Costs	423.50
Schneider Geospatial, LLC	101237	COUNTY ASSESSOR: SOFTWARE MAINT & SL	7,479.00
Schroder, Lorraine M	100398	PEO: Hospital Team 5/22-6/4/24	222.50
Schuldt, Jane	500336	PEO Costs	341.00
Schultz, Ronda	501297	PEO: Hospital Team 5/22-5/31/2024	552.78
Scott, Kay	102212	PEO Costs	327.60
SDHS - District Health Fund	68472	Tax Allocation	195,942.99
Security National Bank (CRD-Card)	208797	Credit Card Stmt	4,233.85
Sedgwick Talley Abstract Co	331400	Lien Search - Public Bidder	100.00
Senger, Delila	105759	PEO Costs	277.50
Sergeant Bluff Advocate	100648	Legal Publications	6,778.28
Sergeant Bluff Pharmacy	102674	Paramedic Budget; Medical Supplies	185.73
Silfies***, Nathan	105079	Cell phone allowance/January - June 2024	300.00

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Vendor Name	Vendor Number	Payable Description	Total Payments
Singing Hills Auto Spa	104619	Vehicle car washes	326.70
Sioux City Treas (447)	213400	Transcription renewal and clips renewal	4,456.68
Sioux Laundry Inc	214615	Laundry	3,099.23
Siouxland Animal Hospital	98985	K9	299.80
Siouxland Lock & Key	301000	9102 - Knob lock	95.00
Skinner***, Brodie	500784	Cell phone allowance/January - June 2024	300.00
Smith, Austi	105430	PEO: Runner	525.99
Smith, Carter	500445	PEO Costs	394.30
Smith, Debra A.	500965	PEO Costs	322.24
Smith, Marlene	500883	PEO: Hosp Team	14.56
Spates, Susan	500487	PEO Costs	315.54
Sprague, Julie	500327	PEO Costs	299.47
Square Tire Gordon Drive	102019	Filters, Oil #103	125.12
Stanton, Gail	103521	PEO Costs	342.34
Staples Advantage	105681	Office equip	873.36
Steenken, Gary	105188	PEO Costs	279.51
Steffen Truck Equipment Inc	105183	Parts & Labor #201	826.42
Stehr***, Brian	101358	Cell phone allowance/January - June 2024	300.00
Stellish, Jackie	105747	PEO Costs	347.81
Steve Harris Construction, Inc.	501379	Proj#211810.00/LS campground renovation	633,363.51
Stevenson, Janet	500374	PEO Costs	267.59
Storm, Richard J	224437	PEO Costs	270.00
Stratmeier, Rebecca	500156	PEO Costs	522.96
Summit Food Service LLC	500010	Food	10,893.24
Susie, Sharon K.	501231	PEO Costs	280.18
Swan, Pamela Jo	500325	PEO Costs	307.50
Swan, Sheryl	104993	PEO Costs	302.95
Sweeney, Michael	500365	PEO: Training Only	43.40
Tarvin, Charles	500463	PEO Costs	277.50
Taylor, Robert S	102392	PEO Costs	305.63
Tevis, Glenna	500195	PEO Costs	332.96
Themm, Katy	105120	PEO Costs	364.90
Thiesen, Thomas	105267	Mileage Reimbursement	18.76
Thomas, Dawn	500064	PEO Costs	278.50
Thompson, Carolyn	105043	PEO Costs	308.58
Thomson West	99678	Legal Research	2,195.07
Turner, Doyle K.	501092	Mileage Reimbursement	30.95
Turner, Judy	500862	PEO Costs	313.53
Tyler, Marilyn L	103623	PEO Costs	308.31
Uhl***, Randi	501384	Mileage Reimburse (Anthon power outage)	46.23
Union County Sheriff	237475	FECR119540 Deputy Evan Spindler	40.00
US Bank (STL-MO)	101339	May 2024 Statement - Acct 4485-5945-5554	2,863.42
Vanguard Appraisals Inc	239251	CO ASSESSOR: ARCHIVE MODULE	7,480.00
Vanvoorst***, Josh	99784	Cell phone allowance/January - June 2024	300.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,218.05
VSP Vision Service Plan	104078	June 2024 Coverage	2,406.31
Wall of Fame	102557	uniforms	143.93
Washburn, Norman	105415	PEO Costs	389.64
Weber, Ramona	105639	PEO Costs	341.00
Weinberg, Renee G	102017	PEO Costs	309.65
Wellmark Blue Cross & Blue Shield	1503	Weekly Medical Fees	415,876.17
Wendte, Carolyn	500702	PEO Costs	315.81
Wex Bank	103872	Gas	21,380.17
White, Carmen	500144	PEO Costs	302.95
Wickey, Cherrie	500449	PEO Costs	339.79
Wickey, Ryan	500424	PEO Costs	339.79
Williams, James	98245	PEO Costs	376.64
Williams, Loydeen	500206	PEO Costs	353.86
Woodbury Cnty Treasurer	246000	Rolfes Tax Suspension Redemption	7,308.00
Zellmer Zant, Christine	258026	Mileage Reimbursement	24.12
		Grand Total:	1,546,752.45