



Vendor Name	Vendor Number	Payable Description	Total Payments
Access Systems Leasing	105258	Toshiba copiers	187.10
Advanced Correctional Healthcare	105264	Medical	99,409.10
Ahlers & Cooney PC	101156	Professional Services	93.00
All Seasons Uniforms Inc	500001	Uniforms	63.21
Amazon Capital Services Inc	500176	Shop supplies/Southwood	25.75
AT&T Mobility	103362	Telephone	41.27
Avery Bros Sign Co	15325	4 signs & 40 sign decals/Owego	516.00
B & B Cleaning Specialist	43751	Janitorial service for DPNC-DC 2021	1,450.00
Bekins Fire & Safety Services	22060	Safety	34.60
Bentson Pest Control Inc	23487	Danbury pest control	310.00
Bernies Lawn & Garden Ctr	165	Chainsaw parts/DPNC	33.49
Bomgaars	27646	Shop Supplies	1,513.55
Brady**, Danielle	100049	Jury Duty Mileage	6.15
Bronson City Of	32516	28E Agreement	385.06
Calibre Press (IL)	104939	School Svendsen and Ochoa	358.00
Carroll Construction Supply	104617	Safety Glasses	61.78
Centurylink	103380	Shop Telephone	76.95
Charm Tex Inc	101919	Jumpsuits	3,004.80
Chesterman CO	321643	Chesterman Water	17.90
CHN Garbage Service	76971	Garbage service-DC21/Little Sioux & Southwo	494.64
Cole Papers Inc	500417	Toilet Paper	352.20
Control Systems Specialists	55532	Buildings C'Ville shop	1,569.34
Cornhusker Int Trucks Inc	437	Parts & Labor #402	2,352.48
Correctionville Bldg Center	61849	Bridges	280.32
Correctionville Corner Hardware	100994	Bolts	6.94
Counsel (Ohio)	105618	Ricoh Maint Contract	24.92
Cummins Central Power LLC (DM, IA)	101862	West tower generator PM	2,072.03
Cushing City Of	61700	28E Agreement	405.71
Dakota Cnty Sheriff (DC-NE)	62293	Service	22.72
Danbury City Of	62484	28E Agreement	2,388.56
De Witt**, Rocky	104362	Mileage Reimbursement	183.68
Delta Dental Of Iowa	962	Weekly Dental Wire	7,632.82
Dennis Supply	66052	9101 - Circulator pump, flange set	304.49
Des Moines Stamp MFG Co	66319	Stamp - BOS	71.00
Diamond Mowers Inc	98278	Parts #40	1,528.96
Electronic Engineering Co (DM)	75647	Two-way radio repair '16 Ford #400	1,971.17
Fedex	81003	Postage	18.92
FiberComm	99390	Phone	3,829.99
Gerking, Bryce	102516	Grange Township/Trustee Meeting Dec 2021	100.00
Gigaroa, Ernest	104202	Grange Township/Trustee Meeting	100.00
Gill Hauling Inc	100935	Garbage service-DC21/DPNC	85.50
Gordon Flesch Company Inc	500181	Printer Service Contract	25.00
Graham Tire Co (SC)	95956	New tire & tire repair/Dump trailer #T551	273.40
Guardian Alliance Technologies Inc	500528	Professional Services	100.00
Hallett Materials (Wall Lake)	115887	2021 Rail Road Pit Production	51,639.56
Hamann Trucking	104166	2021 Stockpile Gravel	67,350.00
Hobart Sales & Service	104549	9102 - Gas hose for kitchen	135.47
Hornick City of	112900	28E Agreement	1,066.82
Hy Vee Food Stores (J-IA Law)	115079	Academy Meals	2,121.12
Inland Truck Parts Co	117762	Tail/lift gate-Tandem dump truck #502	79.35
Innovative Benefit Consultants Inc	105492	IBC	13,022.31
Iowa Concrete Paving Assn	312700	Registrations for Kusler, Ryan, Bremer	585.00
Iowa Dept of Revenue & Finance	181578	Permit #1-97-035774/Lodging tax-4th Qtr 202	677.00
Iowa Dept of Transportation (A-IA)	118637	Salt	958.62
Iowa Municipalities Workers	103885	Installment 7- Work Comp Premium 21-22	29,092.00

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Iowa Prison Ind	160784	Signs	30,675.86
Iowa State Association of Counties	100789	Pat Gill class - 1/19/22-1/20/22	210.00
Istate Truck Center	103383	Parts #933, #932	3,362.25
Jacks Uniforms & Equipment	121600	Uniforms	156.90
Jim Hawk Truck Trailers	99918	Parts #322	106.24
Jimenez***, Candelario A	1104	Work Comp	255.07
John Deere Financial	103342	Oil #40	1,286.48
Johnson, Douglas	103514	2022 Water Service for Anthon Shed	120.00
Johnston Excavating	104961	2021 Stockpile Gravel	8,340.00
Johnstone Supply (Sioux Falls)	105825	9103 - Filters	532.90
Juvenile Detention Coalition of IA	103008	Annual Membership Dues (2021-2022)	750.00
Klass Law Firm LLP	1785	J/M Matters	35.00
Mail House	148553	Postage & Metering Contract	1,804.55
Matheson-Linweld	103164	Welding Supplies	234.07
Menards	199721	Electrical supplies/Southwood	136.40
Mercy Medical	101042	Medical & Labs	45.77
Mid American Energy (D-IA)	159813	9102 - Electric, natural gas DC21	50,341.02
Midwest Turf & Irrigation (D)	161012	Parts, blades & filters-Toro mower #211	349.60
Midwest Wheel	161205	Parts	127.04
Monona Cnty Sheriff	165318	CINA	31.00
Motorola Solutions Inc	103202	01 Jan 2022- 31 Mar 2022 Service USC000005:	59,127.25
Moville City of	167600	Water	19.00
Murphy Tractor	99032	Parts & Filters #320	6,071.61
Nahra***, Mark	102470	Mileage for ICEA conf	216.16
New Coop (Hornick-IA)	104720	Propane	1,043.90
New Cooperative Inc (FT Dodge-IA)	104730	Propane-383.0 gallons-Shower bldg/Brown's L	889.02
New Sioux City Iron Co	213800	Hand Tools	62.85
Nextlink	500349	Luton Shed Internet	66.99
Northeast Nebr Public Power Dist	100448	Homer tower utilities	260.00
Northside Glass Service	485	Parts & Labor #402, #405, #406	1,200.00
Office Elements	100254	Calendars, folders, pens	315.66
One Office Solution (Norfolk)	104853	Office Supplies	1,897.01
O'Reilly Auto Parts	102797	Cleaners	81.06
Oto City of	180887	28E Agreement	31.60
Paige Company Containers Inc	104456	Wonder boxes	361.00
Pepperball Technologies Inc	100225	Ammo	2,000.00
Pestbusters Inc	500040	Pest control service-DC21/DPNC	100.00
Peterson Contractor	101273	Weir Repair P3 & P35	23,949.24
Physicians Claims Company	99161	Professional Services	419.08
Pierson City of	1571	28E Agreement	408.51
Pomps Tire Service Inc	99584	Tire Repair #205	245.52
Quality Telecommunications Inc	103001	Remote programming	55.00
Record Printing & Copy Ctr LLC	194837	Newsletter	50.00
Roder***, Steven	105203	910X - Mileage for 2021	52.06
S & S Equipment Inc	100686	Parts #917	185.32
Safelite Auto Glass (SC-IA)	103072	12/15/21 Windstorm Liability	403.92
Safelite Fulfillment, Inc	104428	Windshield Repair	403.92
Salix City of	204700	28E Agreement	406.72
Sams Club (A-GA)	205178	Food	47.18
Scotwood Ind Inc	208282	Calcium Chloride	10,665.00
Security National Bank (CRD-Card)	208797	910X - Credit card 1803 DC21	5,812.06
Sig Sauer, Inc	500308	Rifle magnifier/D Heissel	266.69
Sioux City Ford	100313	Parts #37	8.87
Sioux City Foundry Co	228200	Parts	5,966.60
Sioux City Journal Communications	102790	Classified Publication - BOS County Farm Lease	109.66
Sioux City Journal Communications	500666	Siouxland Choice Award enhanced listing	100.00
Sioux City Treas (447)	213400	FY22 ArcGIS Renewal & FY22 O365 & ATP Renr	8,901.32
Sioux City Truck & Trailer Inc	246198	Parts #930	372.80
Siouxland Animal Hospital	98985	K9 expense	90.55
Siouxland Lock & Key	301000	keys	6.30
Smith, Cheryl	360	Competency Hearing, Status, PTC, Trial	215.50

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Smithland City of	98879	28E Agreement	178.16
Standard Insurance Company	500112	Life, STD & LTD	13,592.72
Staples Credit Plan	104713	Office Supplies	216.45
Steffen Truck Equipment Inc	105183	Parts #34	192.84
Summit Food Service LLC	500010	Food	19,401.72
Ten Point Constr	115	PCC Patching 2021	75,697.70
Titan Machinery Inc	104494	Filters #221	767.75
Travel Memories	316502	Employee Years Of Service Pins	807.36
Treas State of Iowa (DM9109)	164318	9097 2022 Mining Site Renewals	350.00
Tri-State Overhead Sales	105503	Buildings - Merville	240.00
US Bank (STL-MO)	101339	December 2021 Statement - Acct 4485-5945-5	2,236.69
UST Testing Service (CVILL-IA)	99704	Monthly Tank Stick Readings	600.00
Verizon Connect Fleet USA LLC	500622	GPS Equip & Rentals	929.35
VSP Vision Service Plan	104078	January Vision Insurance	1,514.80
Wall of Fame	102557	Staff uniforms	38.99
Wellmark Blue Cross & Blue Shield	1503	Wellmark Weekly Claims	156,689.02
Wiatel Western Iowa Telecom	104550	911 circuits	1,088.25
Williams, Cody	500135	Grange Township/Trustee Meeting Jan 2021	100.00
Williges LLC	102485	PARKING	1,800.00
Wilson, Lisa M	1618	Civil Service Shipping	10.46
Woodbury Cnty Treasurer-Copy Paper	104770	Copy paper	150.00
Woodbury County Emergency Managemen	104689	Tax Allocation	15,105.42
Ziegler Inc	274129	Parts & Labor #214	5,627.21
		<b>Grand Total:</b>	<b>829,629.72</b>