

Publication List by Vendor/Description

Page 1

A & M Electric	Srvs	510.89	1
Accredited Security	Sup	799.00	1
AgSource	Well Tstg	120.00	1
Ahlers & Cooney PC	Srvs	1300.00	1
AireSpring File 1422	Srvs	518.63	1
Adam Akers	Reimb	178.87	2
All Flags LLC	Sup	396.80	1
Alliant Energy	Util	617.86	2
Amazon Capital Services	Sup	411.62	1
Aramark Uniform	Srvs	252.32	4
Auto Parts	Rep/Parts	2721.77	2
Mary Barnhart	Mileage	181.13	1
Kayleigh Bass	Srvs	100.00	1
Black Hawk Co Treasurer %Black	Med Exmr	50.00	1
Bremer Co Sheriff	Srvs	1870.00	1
Butson Snow Removal	Srvs	480.00	1
Calhoun Burns & Assoc	Srvs	1628.80	1
Careficient Inc	Software	1370.00	1
Central Iowa Distributing	Sup	1475.00	1
Central Lock Security	Srvs	210.00	1
Central Salt	Salt	2143.42	1
CenturyLink	Srvs	752.87	5
Changes Counseling	Srvs	500.00	1
Kristi Chaplin	Srvs	25.00	1
Cintas First Aid	Srv/Sup	136.05	2
Ashley Claussen	Mileage	46.58	1
Cloud Defensive, LLC	Equip	333.09	1
Coulter Comm Ctr	Rent	50.00	1
Culligan Dept 8680	Srvs	108.00	2
D&L Sanitation	Srvs	828.50	7
Dale Howard Auto	Rep/Parts	63.13	1
Dumont Telephone	Srvs	70.00	1
E & E Repair	Rep/Parts	374.05	2
Electronic Engineering	Srvs	226.55	1
Audrey Emery	Commissioner	240.00	1
Fareway	Sup	294.88	2
Farm & Home Publishers	Plat Books	2200.00	7
Katy Flint	Reimb	100.00	1
Franklin Co Home Care	Srvs	6214.77	1
Secondary Rds	Srvs	516.75	2
Franklin Co Sheriff's Office	Srvs	296.76	4
Franklin General Hospital	Care/Keep/Rent/Srvs	1878.00	4
Franklin REC	Util	890.08	4
Galls LLC	Sup	115.64	1
Gilson Company Inc	Srvs	3320.79	1
Global Hydraulics	Parts	921.70	1
Government Forms & Supplies	Sup	348.43	1
Grant Township Hall	Rent	50.00	1
Hampton Hardware	Sup	301.46	5
City of Hampton	Water	112.77	2
Hansell Community Center C/O E	Rent	50.00	1
Hanson & Sons Tire	Srvs	174.00	1
Hardin County Engineer	Srvs	7570.50	1
Angie Hayner	Mileage	73.60	1
Heartland Business Systems LLC	Srvs	150.00	1
Iowa DNR	Permit	700.00	1

Approved 1/23/23 to be paid 1/25/23

Iowa Health Care Assn	Srvs	1200.00	1
ILEA	Trng	125.00	1
IA Specialty Hosp Clarion	Srvs	470.00	3
IA Weed Commissioners	Dues/Trng	200.00	1
ISAC	Trng	840.00	4
JCL Solutions	Sup	142.26	1
John Deere Financial	Rep/Parts	500.19	1
Elaina Johns	Mileage	114.43	1
Koerner-Whipple	Vets	39.00	1
Lance Studer Custom Auto	Srvs	1379.83	1
Latimer Community Ctr	Rent	100.00	1
City of Latimer	Water	121.47	1
Todd Lindaman	Wk Apprl	27.80	1
Eldean Madetzke	Commissioner	269.67	2
Virginia Meinberg	Reimb	50.00	1
MercyOne	Srvs	500.00	1
Alex Meyer	Reimb	35.00	1
Mid-America Publishing	Pub/Notices/Ad	988.79	3
Mid American Energy	Util	11914.33	16
Mid American Research Chemical	Cust Sup	242.83	1
Midland Power	Util	14.32	1
Deb Miller	Mileage	91.42	1
MPEC Inc	Rent	50.00	1
Harlan Muhlenbruch	Srvs	1775.00	1
Murphys Htg & Plbg	Srvs	1820.00	1
N Central Bldg Sup	Sup	116.75	2
Oak Hill Cemetery	Grave Care	100.00	1
Office Elements	Maint	275.75	1
Ned Parker	Reimb	35.00	1
Ryan Peterson	Mileage	18.64	1
Pitney Bowes	Sup	265.58	1
Darwin L Pralle & Travis M. Pr	Srvs	1775.00	1
Quarry Ridge Investments Ltd	Srvs	400.00	1
Quill Corp	Sup	61.57	2
Reliable 1	Srvs	18001.78	1
Reminder Printing	Ads	505.07	3
Ridgestone Golf Club	Rent	150.00	1
Ashley Roberts	Mileage	96.60	1
Schaeffer Mfg Co	Lubricants	548.88	1
Marla Schipper	Mileage	90.85	1
Sherwin Williams	Sup	83.34	1
St Patrick's Catholic Church	Rent	50.00	1
St Paul's Lutheran Church	Srvs	50.00	1
Swieter Electric Donald L Swie	Srvs	2144.08	1
Tom Teggatz	Commissioner	250.35	2
Dan Tilkes	Reimb	50.00	1
Timber Mgmt LLC	Sup	858.00	1
TMI Services	Srvs	198.00	1
Top Quality Mfg	Gloves	291.05	1
Truck Center Co	Rep/Parts	677.42	1
UnityPoint Clinic	Tests	252.00	1
US Cellular	Srvs	60.52	1
Visa	Trng/Sup	2875.08	5
Visual Edge IT	Maint	166.21	4
Scott Walker	Srvs	990.00	1
Wet Pet Outlet	Sup	45.96	1
Toni Wilkinson	Reimb	130.54	1

		Page 3	
World Of Trophies	Sup	45.37	1
Karen Zander	Srvs	245.00	1
Grand Total		102285.79	
End of Report			

Approved 1/23/23 to be paid 1/25/23