

FRANKLIN COUNTY - Accounting  
Publication List by Vendor/Description

			Page
A & M Electric	Srvs	1271.82	2
Ace Prof Cleaning Srvs	Srvs	55.00	1
AgSource	Well Tstg	285.00	1
AireSpring File 1422	Srvs	520.76	1
Alliant Energy	Util	536.44	2
Amazon Capital Services	Sup	97.98	1
Aramark Uniform	Srvs	138.65	3
Auto Parts	Rep/Parts	755.90	2
Mary Barnhart	Mileage	163.48	1
Nick Brooks	beaver	595.00	1
Butler Co Sheriff	Srvs	52.88	1
Butson Snow Removal	Srvs	340.00	4
Calhoun Burns & Assoc	Srvs	2954.00	1
Careficient Inc	Software	1370.00	1
Central Iowa Distributing	Sup	884.00	3
CenturyLink	Srvs	757.81	6
Cintas First Aid	Srv/Sup	172.85	2
Ashley Claussen	Mileage	104.31	1
Elaine Clemens	Elect Wrkr	208.00	1
Consolidated Energy	Dues/Trng	43788.71	1
Counsell Woodley	Srvs	1000.00	1
Eric Craighton Construction Co	Srvs	29838.59	1
Culligan Dept 8680	Srvs	53.00	1
D&L Sanitation	Srvs	293.50	6
Dale Howard Auto	Rep/Parts	43.40	1
Des Moines Stamp	Stamp	33.00	1
Donna Dorsey	Elect Wrkr	191.75	1
E & E Repair	Rep/Parts	65.94	1
Craig Eckhardt	beaver	140.00	1
Dwight Ellingson	Serv	258.75	1
Fareway	Sup	51.10	1
Katy Flint	Reimb	386.31	2
Franklin Co Fair Assn	Fair Display	200.00	1
Franklin Co Home Care	Srvs	6235.59	1
Secondary Rds	Srvs	661.25	3
Franklin Co Sheriff's Office	Srvs	292.74	4
Franklin Co Treasurer	Reimburse	12321.87	1
Franklin General Hospital	Rent	1500.00	4
Franklin REC	Util	1651.80	5
Barbara Furman	Elect	204.75	1
Galls LLC	Srvs	202.95	1
Galls LLC	Sup	689.47	2
Trisha K Garcia	Reimb	78.69	1
Global Hydraulics	Parts	158.44	1
Graham Tire	Rep/Tires	946.92	1
Greater Franklin Co Chamber	Hotel/Motel Tax	1724.10	1
Brad Gruver	serv	170.00	1
Hampton Hardware	Sup	465.62	3
City of Hampton	Water	210.20	4
Hardin Co Sheriff	Prisoners	11160.00	1
Angie Hayner	Mileage	59.17	1
Heartland Business Systems LLC	Srvs	2004.00	1
Marsha Heilskov	Elect Wrkr	13.00	1
Holiday Inn	Ed/Trng	235.20	1
Howie Equip	Rep/Parts	277.50	1

F and R Tools LLC	Srvs	186.95	1
Luann Huling	Elect Wrkr	206.50	1
IPI	Sup	9731.80	1
IA Specialty Hosp Belmond	Srvs	600.00	1
ISSDA	Ed/Trng	125.00	1
IWORQ	Srvs	2000.00	1
John Deere Financial	Rep/Parts	16.99	1
Elaina Johns	Mileage	237.90	1
Johnson Co Medical Examiner	Srvs	2039.00	1
KLMJ	Adv	495.00	1
Koerner-Whipple	Med & Hlth Serv	103.65	1
Carole Kracht	Elect Wrkr	13.00	1
Kwik Trip Attn: Credit Dept	Fuel	437.44	1
City of Latimer	Util	40.49	1
Mail Services	Renewals	383.87	1
Martin Marietta	Road Stone	136.17	1
Mason City Tile & Marble	Srvs	178.46	1
Christy Mason	Elect Wrkr	14.00	1
Medicap Pharmacy #8095	Meds	91.53	1
Virginia Meinberg	Reimb	50.00	1
Menards	Sup	918.13	2
Mid-America Publishing	Pub/Notices/Ad	1408.96	3
Mid American Energy	Util	10834.09	15
Midwest Meter	Rep/Parts	228.00	1
Deb Miller	Mileage	67.71	1
Millers Alignment	Rep/Parts	61.00	1
Marilyn Moser	Election Officials	204.75	1
MPEC Inc	Rent	50.00	1
Murphys Htg & Plbg	Srvs	373.00	3
NAPA	Parts	656.43	2
N Central Bldg Sup	Sup	452.17	3
Office Depot	Sup	94.99	1
Ned Parker	Reimb	35.00	1
Pralle Machine & Welding	Rep/Parts	2189.85	1
Pralles Wash City	Veh Clng	112.84	1
Provider Insights	Srvs	300.00	1
Reliable 1	Srvs	26258.00	2
Reminder Printing	Ads	420.90	1
Ashley Roberts	Mileage	122.59	1
Rockwell Coop Tele	Internet	315.00	1
Marla Schipper	Mileage	90.89	1
Dale Schirmer	Elect Wrkr	220.50	1
Schneider Geospatial	Web Hosting	354.00	1
Seat	Dues/Trng	300.00	2
Secure Shred Solutions	Srvs	118.00	2
The Sidwell Company	serv	2757.04	1
Carol Snell	Elect Wrkr	224.00	1
Solutions	Support	820.70	1
St Paul's Lutheran Church	Srvs	75.00	1
Staples Advantage	Trng	74.24	1
State Hygienic Lab	Sup	61.50	1
Superior Welding	Sup	179.46	1
Swieter Electric Donald L Swie	Srvs	2711.87	1
Dan Tilkes	Reimb	113.00	1
TMI Services	Srvs	198.00	1
Top Quality Mfg	Gloves	84.65	1
US Cellular	Srvs	1553.41	4

Visa	Trng/Sup	2383.34	5
Visual Edge IT	Maint	610.93	6
Wet Pet Outlet	Sup	95.42	1
Toni Wilkinson	Reimb	135.90	1
Diane Wills	Elect Wrkr	224.00	1
Ziegler Inc	Rep/Parts	25132.18	1
Grand Total		229580.38	
End of Report			

Approved 3/20/2023 to be paid 3/22/2023