



Vendor Publication Report

Vendor Name	Vendor Number	Payable Description	Total Payments
Agsource Cooperative Serv	2607V	Water Testing Kits	246.00
AgVantage FS	690V	Diesel Fuel - Eldora	29,860.85
Alliant Energy	4253V	Utilities Acct-7130790000	15,708.29
Angela De La Riva	100411	Mileage-SCWIA/MIGP/UNI/IDM	225.00
Baker Group	62600V	Law Center Computer Signal Fail	640.00
Beaver Creek Detailing and Glass	100581	#216 Back Window Install	100.00
Black Hills Energy	4450V	Ackley Utility	794.13
Bob Barker Company	4094V	Inmate	83.98
Brennen Reysack	100348	Meal Reimburse-Fire Training	52.80
Builders FirstSource	677V	Maintenance Supplies	17.98
Center Associates	883V	Training	273.00
Central Iowa Distributing Inc	3043V	Custodial Supplies	788.00
Cintas Corporation-Cincinatti	1545V	Medical Supplies- Courthouse	123.33
Cintas-Chicago	2475V	Shop Towels & Uniforms	216.23
City of Steamboat Rock	518V	Sanitation-Boat Club Mar 22	20.00
Craig W Boomgarden	532E	Reimburse-Supplies	96.33
Culligan - IA Falls	100455	Water Acct-393-09949975-7	127.50
De Lage Landen Financial Services, Inc	2277V	Annual Cisco Software	4,507.72
Devere Company Inc	2570V	Building Repair and Maint	149.00
Dolan Consulting Group, LLC	101041	Training	290.00
Fastenal	2247V	Signs Hardware	1,719.28
Franklin Rural Elec Co-Op	1128V	S41 & C73 Intersection light	29.99
Galls Incorporated	1389V	Uniforms	39.12
GECRB/AMAZON	2403V	Phone Case	67.29
General Basic Fund	1270V	Return Service Requested postage	84.48
Hy-Vee	589V	Building Supplies	42.47
Iowa Division of Labor- Elevator Safety	4271V	Operating Permit/Annual Inspection	175.00
Iowa Law Enforcement Academy	1810V	Training	150.00
ISCTA	5942V	2022 District 1 Treasurer Conference	175.00
ISSDA	62103V	Training	125.00
John Deere Financial	1394V	Supplies/Feed/Shop/Tools	1,123.00
Jolene Pieters	100895	Mileage-Elections/ISAC/Parking	264.70
Ketek Inc	1663V	Sheriff Office-Deputy Vehicle Laptops	37,396.83
Kit Paper	100328	Meal Reimburse-Fire Training	64.90
Machel R Eichmeier	288E	Mileage- ISAC Spring Conference/County	80.00
Mail Services LLC	63827V	April 22 Renewal/Postage	580.96
Mid-America Publishing Corp	62056V	Publications-Vendor Publication Feb 22	222.28
Midland Power Cooperative	5999V	S55 & HWY 175 Security Light	230.20
Midwest Liquid System Inc	4357V	# 28 Truck Parks	394.45
Murphy Tractor & Equipment Co., Inc	2286V	#212 Window	1,484.53
Petersen Court Reporters, Inc	101042	Depositions - State VS Towne FECR31261	446.50
Pitney Bowes Inc-Reserve	773V	Postal Ink/Clean Kit	195.48
Quaker Security LLC	100507	Courthouse Security	1,275.00
Region Six Planning Commission	1201V	Membership Dues FY 22	2,106.50
Renee L McClellan	350E	ISAC Spring Conference Mileage/Parking	53.50
Secretary of State	2116V	Notary	30.00
Summit Food Service LLC	2332V	Food Service	4,569.11
The Sidwell Company	2584V	2020 Imagery Countywide	6,040.00
Times Citizen	538V	Publications- Vendor Publication Report Fe	477.40
Van Diest Supply Company	2837V	Herbicide	808.80
Wesley Wiese	522E	Phone Reimburse-Mar 22	40.00
		Grand Total:	114,811.91