



Vendor Name	Vendor Number	Payable Description	Total Payments
AgSource Cooperative Services	6022V	MAS000003706-Testing Public Water Call	62.50
AgVantage FS	690V	Eldora Diesel	50,593.50
Alliant Energy	4253V	Engineer's Office Utility	890.46
Angela De La Riva	100411	Mileage-MIGP/Talent/Meal	439.42
Black Hills Energy	4450V	Garden City Utility	145.42
Boeke Funeral Home	834V	Watkins Transfer/Auto Use	440.00
Carstens Plumbing & Heating Co Inc	4814V	Radcliffe shed heater repair	398.59
Central Iowa Distributing Inc	3043V	Custodial Supplies	1,039.00
CenturyLink 2956	4569V	Phone Acct-515 E80-1922	141.62
Cerro Gordo County Treasurer	62488V	ME Services for Benson	50.00
Cintas Corporation-Cincinnati	1545V	Shop First Aid Supplies	360.05
Cintas-Chicago	2475V	Shop Towels & Uniforms	216.23
Connie J Mesch	1020E	Mileage-ICube Training	55.20
Cooley Pumping LLC	61963V	Sanitation Regular Service-Logsdon Park	160.00
Des Moines Stamp Mfg Co	892V	Auditor Self Inking Stamp	55.00
Eldora Hardware	2647V	Rec Supplies- Pine Ridge	21.75
Eric Eugenio	100207	ME-Watkins 5.6.22	328.40
Fareway Food Stores-Eldora	4728V	VA Grocery- Burnett INV28934	84.94
Fillenwarth Beach	2064V	C.Klein Confirmation Deposit 34755--6.12-	210.00
Franklin Rural Elec Co-Op	1128V	S41 & C73 Intersection Light	15.83
Galls Incorporated	1389V	Uniforms	17.07
GATR Truck Center	100679	#158 wiring harness	243.67
GEICOR/AMAZON	2403V	Office Supplies- Label equipment/supplies	428.36
Greenbelt Home Care	61807V	Healthy Aging March 22	1,255.18
Hawkeye West Pest Control	2637V	Engineer's Office Pest Control	64.00
Heart of Iowa	6335V	Phone Acct-1297ISIAFLPD	505.40
Iowa Prison Industries	809V	E911 Address Signs x2	54.20
Iowa's County Conservation System	100900	Membership FY22/23 1st half	1,000.00
Israel Ruiz	101056	End of Contract-Ruiz 5/2021-8/2021 City o	10,888.53
Jasper Construction Services, Inc.	100944	IRT-Steamboat Rock South to Bridge 25- t	193,292.15
Johnson Controls Fire Protection LP	100090	Building Repair and Maint	7,300.57
Keltek Inc	1663V	Radio Equipment	310.50
Ken's Repair	4583V	Chainsaw Repair	83.75
M & G Tire Service	2615V	Tire Repair	22.36
Mary J Swartz	302E	Office Equipment-Wall Files	23.52
McDowell & Sons Contractors, Inc.	62529V	Sanitation	30.00
McKesson Medical Surgical	2735V	Medical Supplies	14.52
Medicap Pharmacy #8095	5729V	Prescriptions	3,336.34
Mid-America Publishing Corp	62056V	Help Wanted Ads Mogo & Intern	520.44
Moler Sanitation	100385	Sanitation Acct-4570	31.97
Murphy Tractor & Equipment Co., Inc	2286V	#212 FLC Controlller Install	1,523.64
NAPA Auto Parts	4290V	#309 filters	189.98
North Iowa Reporting	63851V	State VS Winters II- AGCR312937	37.50
Northern Iowa Construction Products	100418	72", 84", 96" CMP & Bands	45,830.40
Petroblend Corp.	1219V	Oil 15W40 & 5W20	2,271.95
Pitney Bowes Inc-Non-Leasing Supplie	101059	Acct-0012434253 Postage Supplies	113.04
Premier Office Equipment, Inc.	62320V	Equipment Repair and Maint	132.07
Ray O'Herron Co. Inc.	100539	Uniforms	267.03
Reliable1	1102V	ARPA-IWave Install C-Unit Install	23,400.00
Sadler Power Train Inc	5067V	Hose Fittings	1,642.69
Schneider Geospatial LLC	100763	Quarterly Billing FY22	2,325.00
Schumacher Elevator Co.	2130V	Elevator Monthly Maintenance	545.92
Shield Pest Control LLC	63086V	Pest Control-Courthouse/Annex	165.00
Sioux Sales Company	1764V	Vehicle Repair and Maint	594.00
Storey Kenworthy	61798V	Office Supplies	153.45

Vendor Publication Report**Payment Date Range: 05/18/2022 - 05/18/2022**

Vendor Name	Vendor Number	Payable Description	Total Payments
Theisens	6220V	Bridge supplies	395.26
Times Citizen	538V	Assessor Renewal FY22/23	75.00
Truck Center Companies East LLC	100823	Tire Tools	568.62
US Bank Equipment Finance	954V	Equipment Maint	1,260.84
Veridian Credit Union	63561V	Shane Schossow 03/29/22 - 04/28/22	2,108.70
Verizon Connect Nwf, Inc-Dallas	100620	Phone Acct-HARD014	18.19
Wesley Wiese	522E	Phone Reimburse- 852308082 May	40.00
Windstream-Kentucky	84V	Phone Acct-091032137	327.50
		Grand Total:	<u>359,116.22</u>