



Vendor Name	Vendor Number	Payable Description	Total Payments
Ackley Publishing Co. Inc	1387V	Business Cards- T. Craighton	54.64
AgVantage FS	690V	Fuels Acct-2027074	888.42
Alliant Energy	4253V	Utilities - 2589190000	15,889.30
Angela De La Riva	100411	Mileage-MIGP/IowaDev Conf./North Gate	335.79
Annette Sweeney	128D	Board of Review Meeting	125.20
Barco Municipal Products	1046V	Sign Stands	2,370.41
Benjamin Brandow	101061	Uniforms	130.00
Black Hills Energy	4450V	Ackley Utility	197.52
Blacktop Service Company	2256V	Asphalt Patching D-65	19,836.42
Bradley A. Fjelland	63580V	Board of Review Meeting	367.50
Brennen Reysack	100348	Reimburse-Equipment	407.90
Campbell Supply Co	620V	Safety Glasses	204.96
Casey's General Store-Eldora	62974V	VA Fuel-Beenken inv-1592225	40.00
Center Associates	883V	Training	459.00
CenturyLink 2956	4569V	Phone Acct-6416484361	108.20
Cintas-Chicago	2475V	Shop Towels & Uniforms	216.23
City of Iowa Falls	509V	Utilities 22-252407-00	31.43
City of Steamboat Rock	518V	Sanitation-Boat Club	20.00
CoZO	63640V	FY22 Spring Conference	175.00
Culligan - IA Falls	100455	Water Acct-393-09949975-7	120.00
Dave's Crane & Wrecker Service	531V	EMA SUV Tow	135.00
Devere Company Inc	2570V	Dishwasher Lease	149.00
Eldora Hardware	2647V	Grounds Maintenance	7.99
ElectionSource	2425V	Primary Election Coding Update-Tabulator	4,180.00
Galls Incorporated	1389V	Uniforms	49.55
GEGRB/AMAZON	2403V	Commercial Ubiquiti Network Switches	1,533.25
General Basic Fund	1270V	Postage-Return Service Voter Registration	1.32
Hardin County Treasurer	736V	Drainage Tax Assesments DD H-F 4-53	1,273.00
Hy-Vee	589V	Custodial Supplies - 32945	16.45
Jack Brekke	100637	Board of Review Meeting	315.00
Jody L Mesch	58E	Phone Reimburse- Acct-938553867 May2:	40.00
John Deere Financial	1394V	Supplies-Rec/Maintenance/Feed/Custodia	930.92
Kathy Houck	100625	Office Supplies- Binder for Records	9.37
Kit Paper	100328	Phone Reimburse- May 22	40.00
Knight Sanitation	993V	Sanitation-Tower Rock/Daisy Long/Pine R	269.00
Ladies Cemetery Assn	1174V	Veteran Care of Graves FY21/22	468.00
LaVelle Lawn Care LLC	63690V	Engineer's Office Lawn Care	473.00
Marla Kay Williams	2268V	ME- Bunnell 5.15.22	309.68
Mary Jaspers / Pinecrest Mobile Home	61190V	Rent-Carey-May 2022	350.00
Mid-America Publishing Corp	62056V	Publications-FY22 Budget Amendment	198.72
Midland Power Cooperative	5999V	Utilities Acct-1214875000 Calkins Nature C	1,663.39
MTI Distributing, Inc	806V	Shop Supplies	75.03
Murphy Tractor & Equipment Co., Inc	2286V	#211 Hydraulic Cylinder	2,076.58
NAPA Auto Parts Eldora	617V	Maintenance Supplies-Battery	62.99
Petersen Court Reporters, Inc	101042	Deposition Case-FECR312684 State VS T	142.50
Pictometry International Corp.	170V	E911/SecondaryRoads/General -Flight 2 y	25,567.00
Pitney Bowes Inc-Reserve	773V	Reserve Acct-19476779 Refill	3,000.00
Point Pleasant Cemetery	1416V	Veteran Care of Graves FY21/22	48.00
Quaker Security LLC	100507	Courthouse Security	2,550.00
R Comm LLC	63277V	Handheld Radio/Mics/Belt Clips-Eldora EM	2,591.00
Renee L McClellan	350E	EMA Conference-Mileage/Meal/Room	717.46
Skytron	101057	IPT2280 Disinfecting Robots	69,604.54
Source, Incorporated of Missouri	101063	Verizon Cradlepoint- Computer Equipment	1,894.67
Storey Kenworthy	61798V	Office Supplies	25.98
Story County Sheriff	973V	Subpoena Case-AGCR312937 State VS V	81.80

Vendor Publication Report**Payment Date Range: 05/25/2022 - 05/25/2022**

Vendor Name	Vendor Number	Payable Description	Total Payments
Summit Food Service LLC	2332V	Food Service	4,938.43
Theresa A. Ritland	61919V	Deposition Case-FECR313064 State VS S	172.90
Times Citizen	538V	Vendor Report April22	376.32
		Grand Total:	<u>168,315.76</u>