



Vendor Name	Vendor Number	Payable Description	Total Payments
AgSource Cooperative Services	6022V	Acct-1210361-Pine Ridge Water Testing	67.50
Ahlers & Cooney-P.C.	61244V	Labor Relations	2,445.56
Airgas North Central	633V	Cylinder Rental	553.11
Alliant Energy	4253V	Utilities Acct-0187741000	1,819.65
Amazon Business	101043	Election Totes	199.98
Amy L Lampman	2376V	Case- PCCV101492 State VS Schwabke	7.00
Amy Stephenson	100462	Election Official- Poll Hours/Mileage/Traini	112.57
Angela De La Riva	100411	Mileage-MIGP/Placer/Talent Attraction	604.89
Baker Group	62600V	Building Maint	494.00
Barbara Greiner	101089	Election Official- Poll Hours/Mileage/Traini	106.40
Barco Municipal Products	1046V	Work Zone Signs	2,084.36
Barnhart Electric Inc	1528V	Bessman Kemp Electrical Site 3	104.04
Bauer Built Tire, Inc	1609V	Truck Tires	5,044.96
Becca Junker	100351	Mileage-Iowa Falls Runner	25.45
Bev Pieters	2913V	Absentee Board- Poll Hours/Mileage	45.85
Bruce J. Off	228V	Annual Inspection-Extinguishers	214.00
Buckeye Cemetery Assn	945V	Veteran Care of Graves-FY21/22	248.00
Buckner Cemetery	1429V	Veteran Grave Care- FY21/22	48.00
Calhoun Burns and Associates Inc	5244V	2022 Bridge Rating & Inspection	6,724.70
Campbell Supply Co	620V	Safety Glasses	318.37
Carol E Strait	16E	Election Official- Poll Hours/Mileage/Traini	171.42
Carol Gilbert	100842	Election Official- Poll Hours/Mileage/Traini	95.87
Carol Humphrey	101072	Election Official- Poll Hours/Mileage/Traini	87.84
Carol Van Hove	100963	Election Official- Poll Hours/Mileage/Traini	108.05
Carolyn Tysdahl	2758V	Election Official- Poll Hours/Mileage/Traini	126.77
Casey's General Store-IFalls	100007	VA Fuel- Burnett 5.14.22 1123138	40.00
Center Associates	883V	Training	273.00
Central Iowa Fabrication	62346V	#2 Oil Change	101.89
Chris Carroll	100746	Election Official- Poll Hours/Mileage/Traini	213.94
Christine Axiotis	100739	Election Official- Poll Hours/Mileage/Traini	108.74
Christopher L Barber	292E	Phone Reimburse-199063648878	120.00
Cintas Corporation-Cincinatti	1545V	Eldora Shop First Aid	628.40
Cintas-Chicago	2475V	Shop uniforms & towels	408.70
City of Alden	512V	Alden Utility	36.91
City of Eldora	510V	1-14-1116-00-00 Utilities	3,290.53
City of Radcliffe	517V	Radcliffe Utility	65.80
Colleen Eagan	2912V	Election Official- Poll Hours/Mileage/Traini	94.86
Connie J Mesch	1020E	Mileage-District Meeting/BOR Reports	114.89
Connie Sefcik	100630	Case-JVJV007451-Ruiter	36.00
Cooley Pumping LLC	61963V	Logsdon Park-Unit Service Apr-May22	255.00
Corporate Translation Services Inc dba	100375	Interpreter	13.91
Cover All Embroidery Inc	100300	Apparel	273.12
CrawDaddy Outdoors	100916	Life Jackets	71.92
Crosser Electric Inc.	5060V	Electric Covers	44.00
Culligan - IA Falls	100455	393-03540283-2	545.70
Dale Howard	855V	#17 parts	485.06
Darla Knights	100464	Election Official- Poll Hours/Mileage/Traini	109.91
David Kuechenberg	101078	Election Official- Poll Hours/Mileage/Traini	117.70
Dawn Parker	2764V	Election Official- Poll Hours/Mileage/Traini	107.57
Deann Surls	101085	Election Official- Poll Hours/Mileage/Traini	184.17
Deb Schult	100605	Election Official- Poll Hours/Mileage/Traini	98.00
Debra Johnson	480V	Election Official- Poll Hours/Mileage/Traini	157.84
Donald C Orgel	116E	Reimburse-VA Fuel card	100.00
Donnlee Jackson	2895V	Park Host-5.9-5.22	260.00
Eldora City Ambulance	62606V	Training	540.00

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Eldora Family Dentistry LLC	1108V	Inmate Medical	537.00
Eldora Hardware	2647V	May - HCSHERIFF	241.98
Eric Eugenio	100207	ME-Humphrey DOD 6.8.22	618.77
Eric Oppen	100750	Election Official- Poll Hours/Mileage/Traini	109.91
Gail Knights	101073	Election Official- Poll Hours/Mileage/Traini	83.00
Galls Incorporated	1389V	Uniforms	832.50
Gary McEwen	222V	Park Host-5.1.22-5.31.22	315.69
GECRB/AMAZON	2403V	Computer Equipment-POE Switches	316.03
General Basic Fund	1270V	Primary Election Postage Return Charge t	149.12
Greenbelt Home Care	61807V	Healthy Aging- 4.1.22-5.1.22	2,966.04
Guardian RFID	63533V	Equipment	189.00
Hardin Co Tire & Service Inc	4240V	#31 4 new tires	1,946.20
Hawkeye West Pest Control	2637V	Engineer's Office Pest Control	64.00
Heart of Iowa	6335V	Phone Acct-5908-7	2,796.07
Henry Lippert	101077	Election Official- Poll Hours/Mileage/Traini	83.00
IFADC	62574V	Quarterly Funding FY22	7,000.00
Innovative Ag Services Hubbard	868V	26306	3,494.68
Interstate Batteries	880V	Batteries	29.81
Iowa County Attorneys Case Mgt	63811V	Annual Fee-FY22/23/Prolaw User Fee-FY:	8,000.00
Iowa County Recorders Association	100618	FY22/23-Hardin County ILR Record Storaç	856.56
Iowa Department of Agriculture and Lar	100250	Animal Welfare Renewal Form FY22	175.00
Iowa Regional Utilities Assoc.-Newton	62036V	Water Acct-07079522004 Daisy Long	289.29
Iowa State University	1617V	ICEA Mid-Year Conference Registration	125.00
ISAA-Central District	5474V	FY22/23 Footings To Ridge Cap- Hardin C	250.00
ISAC	920V	FY22/23 Member Dues	6,870.00
ISACA	5400V	2022 ISAC Annual Conference	250.00
ISCTA	5942V	ISCTA Due FY22/23-Hardin County #42	250.00
J & T Plumbing & Heating	100042	Engineer's Office Ducting Repair	85.26
Jamie Geisler	100727	Mileage-Primary Election Runner	30.42
Jasper Construction Services, Inc.	100944	TAP-R-C042(104)--8T-42/Steamboat Rock	145,489.70
John Deere Financial	1394V	Alden Shed	35.68
John Lambertson	100383	Election Official- Poll Hours/Mileage/Traini	113.49
Joshua June	101067	Fuels	84.41
Julia Hall	2763V	Election Official- Poll Hours/Mileage/Traini	202.25
Kathryn Blome	100218	Election Official- Poll Hours/Mileage/Traini	111.93
Kathryn Gimer	100733	Election Official- Poll Hours/Mileage/Traini	106.40
Ken Brownlee	1595V	Absentee Board- Poll Hours/Mileage	45.17
Ken's Repair	4583V	Files- Reissue Payment	4.60
Kit Paper	100328	Clothing Allowance	37.29
Larry W Johnson	1910V	Election Official- Poll Hours/Mileage/Traini	123.90
Lawson Products Inc	5826V	Wiring & equipment parts	2,710.89
Lexipol LLC	2835V	Training	8,572.65
LiftOff LLC	2865V	Annual-Licensing/Archiving/Office 365	33,144.00
Linn Adams	9245E	Cell Phone Allowance June 2022	40.00
Machel R Eichmeier	288E	Mileage-Treasurer School	35.10
Marcia Brownlee	4510V	Election Official- Poll Hours/Mileage/Traini	81.67
Marilyn Cox	2911V	Election Official- Poll Hours/Mileage/Traini	123.95
Marla Kay Williams	2268V	ME-Humrichouse DOD 5.27.22	322.55
Marshall County Sheriff	1131V	Case- FECR31315802421 State VS Steel	20.00
Mary J Swartz	302E	MH Advocate Mileage-May 2022	583.25
Mary Pisney	101088	Election Official- Poll Hours/Mileage/Traini	106.40
Mary Stoner	101090	Election Official- Poll Hours/Mileage/Traini	106.40
Medicap Pharmacy #8095	5729V	Prescriptions	4,192.07
Mend Correctional Care PLLC	2724V	Medical Service	10,838.39
Mid-America Publishing Corp	62056V	Publications-Primary Election 22	136.07
Mike Turner	101083	Election Official- Mileage/Training	10.34
Mindy Kreimeyer	100951	Cabin Cleaning April 12-May 27	158.00
Moler Sanitation	100385	Sanitation Acct-4570	59.95
Monica Ridout	100607	Election Official- Poll Hours/Mileage/Traini	99.86
MTI Distributing, Inc	806V	Electric Fuel Pump-Mower	201.84
Murphy Tractor & Equipment Co., Inc	2286V	#211 Driveshaft	2,151.86

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Nancy Callaway	63396V	Election Official- Poll Hours/Mileage/Traini	89.17
NAPA Auto Parts	4290V	#17 Oil Filter	9.99
NAPA Auto Parts Eldora	617V	Filters for stock	2,270.97
New Providence Hardware	640V	Round up & Outlet Adapter	59.98
Northern Iowa Construction Products	100418	18" & 24" CMP & Bands	63,497.50
O'Reilly Auto Parts Inc	62373V	#16 Windshield Wiper Parts	39.05
Orkin, 538-Waterloo	100827	June - 34864217	67.00
Pam Warren	101068	Election Official- Poll Hours/Mileage/Traini	81.67
Patricia Friend	63813V	Election Official- Poll Hours/Mileage/Traini	199.91
Peggy Bushore	101074	Election Official- Poll Hours/Mileage/Traini	124.59
Petroblend Corp.	1219V	15W40 Oil	3,064.95
Pitney Bowes Global Financial-Lease	63770V	Lease Payment Acct-0012434253	2,193.57
Premier Office Equipment, Inc.	62320V	Printer Lease-Auditor P24513	575.28
Quaker Security LLC	100507	Courthouse Security	1,290.00
R Comm LLC	63277V	Eldora FD-Speakers/Pagers/Mlcs	3,000.00
Racom Corporation	61030V	Vehicles	31,995.95
Radcliffe Telephone Co	4207V	Phone Acct-0000000344	313.57
Randy Fiscus	100209	Election Official- Poll Hours/Mileage/Traini	122.68
Ray O'Herron Co. Inc.	100539	Uniforms	1,353.16
RC Systems- Waterloo Office	2077V	Building Maint	4,353.92
Rebekah Gustafson	101081	Election Official- Poll Hours/Mileage/Traini	102.89
Renee Springston	100524	Postage Reimburse	27.50
Rhonda Roberts	101079	Election Official- Poll Hours/Mileage/Traini	100.55
Roger Sutton	100756	Election Official- Poll Hours/Mileage/Traini	198.95
Ron Hornung	2486V	Election Official- Poll Hours/Mileage/Traini	123.90
Sandy Trampe	2143V	Election Official- Poll Hours/Mileage/Traini	124.55
Schneider Geospatial LLC	100763	Parcel Maintenance FY22/23	8,796.00
Scott R. Humphrey	101070	Election Official- Poll Hours/Mileage/Traini	95.59
Scott Swartz	100735	Election Official- Poll Hours/Mileage/Traini	85.34
Scott's Sales Co	1214V	Car Wash Card- EMA	300.00
Secretary of State	2116V	Countywide Polling Place Mailings-Primary	1,506.75
Sherry Lippert	2762V	Election Official- Poll Hours/Mileage/Traini	100.55
Shield Pest Control LLC	63086V	Pest Control-Courthouse/Annex	180.00
Storey Kenworthy	61798V	Primary Election Ballot Print	2,460.43
Summit Food Service LLC	2332V	Food Service	9,889.43
Sunrise Apartments Inc	6354V	Rent-June 2022-T. Nelson	400.00
Sunset Law Enforcement	101035	Equipment	314.00
Susan Knight	313E	Election Official- Poll Hours/Mileage/Traini	10.34
Susan Kramer	101084	Election Official- Poll Hours/Mileage/Traini	177.15
Susan Seedorff-Keninger	100212	Park Host 5.1-5.29.22	214.29
Susie Reece	100959	Election Official- Poll Hours/Mileage/Traini	87.84
The Sidwell Company	2584V	Assessor Portion-FARMS Maint. FY 22/23	1,408.12
Theisens	6220V	#163 parts	191.99
Theresa A. Ritland	61919V	Case-FECR312700 State VS Steelman	249.60
Thomas Craighton	100361	ME-Hazaelwood 5.18.22	300.00
Thomas Murphey-Park Host	100870	Park Host 5.2-5.31	228.58
Thomson Reuters West Publishing Cor	610V	Library Plan Acct-1000031544	62.47
Times Citizen	538V	Publications-Primary Election 22	274.63
U.S. Cellular	62000V	Phone Acct-400202255	849.36
U.S. Post Office	4350V	Box 391 Annual Rental FY22/23	226.00
Union Auto Inc.	1523V	Air Filter	88.91
US Bank Equipment Finance	954V	Equipment Maint	1,260.84
US Records Midwest LLC	2493V	Encapsulation of 1 Field Notes Book #3	1,505.93
Van Wall Equipment, Inc.	2924V	Iowa Falls Mower Tune Up Parts	60.66
Veridian Credit Union	63561V	Joe Donald 04/29/22 - 05/28/22	104.96
Verizon Connect	100836	Tracking Acct 100000097759	418.80
Verizon Connect Nwf, Inc-Dallas	100620	Phone Acct-HARD014	18.19
Verizon Wireless	63648V	Phone Acct-742060844-00028	7.02
Verlyn Mensing	100703	VA Driver-Moravec/Leclaire/Klaver/Presco	720.00
VISA	150V	Transport 14 - 1038	4,776.70
Wayne Riskedahl	100313	Absentee Boardl- Poll Hours/Mileage	41.17

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Wesley Wiese	522E	Phone Reimburse-May	40.00
William J Hoffman	596E	Mileage-Greenbelt/VA/EMS/CICS/HR	152.69
Windstream-Kentucky	84V	Phone Acct-091032137	540.39
Yulisa Garibay	100887	Cabin Cleaning-Oak/Hickory May22	220.00
Z & Z Glass	62420V	Round Barn Mowing-May 22	90.00
Ziegler Incorporated	1463V	#225 Filters	169.35
		<b>Grand Total:</b>	<u>433,765.61</u>