

Publication List by Vendor/Description

A & M Electric	Srvs	552.31	1
A-1 Portables	Srvs	175.00	1
ABCM Therapy	Srvs	900.00	1
Access	Funding	17210.16	1
Ackley Public Library	Funding	4467.50	1
Ag Resources Unlimited LLC	Srvs	1107.70	1
Ahlers & Cooney PC	Srvs	3753.00	2
Alexander Public Library	Funding	8935.00	1
City of Alexander	Frm to Mkt	556.27	1
Alliant Energy	Util	472.27	1
Amazon Capital Services	Sup	179.00	1
AP Air Inc	Rep/Parts	353.16	1
Auto Parts	Rep/Parts	690.87	2
Jeff Baltas	Wk Apprl	225.00	1
Mary Barnhart	Mileage	256.61	1
Ronald Becker	Wk Apprl	224.69	1
Big State Industrial Supply	Sup	1300.95	1
Bituminous Materials	Sup	1664.80	1
Bruening Rock	Rock/Sand	8282.91	2
Butler Co Auditor	Cluster Exp	1632.46	1
Cal Over 60's	Funding	300.00	1
Calhoun Burns & Assoc	Srvs	4136.25	1
Campbell Supply Co	Rep/Parts	114.94	1
Careficient Inc	Software	1790.86	1
Castle Dick & Kelch	Srvs	100.00	1
CDW Government	Data Proc	2237.22	1
Cellular Advantage	Supp	391.88	1
Central Iowa Distributing	Sup	760.00	1
CenturyLink	Srvs	1251.07	9
Lucas Chipp	Reimb	225.00	1
Cintas	Sup	998.34	1
Cintas First Aid	Srv/Sup	275.22	3
Ashley Claussen	Mileage	151.42	1
Column Software PBC	Srvs	587.93	2
ConnectWise	Srvs	527.32	1
Consolidated Energy	Fuel	69975.51	1
Midwest Pipe	Pipe	6974.27	1
Coulter Public Library	Funding	8935.00	1
City of Coulter	Frm to Mkt	875.88	1
Culligan Dept 8680	Srvs	147.00	2
D&L Sanitation	Srvs	85.50	1
Dale Howard Auto	Rep/Parts	55151.00	1
DCI DCI-SOR	Ed/Trng	150.00	1
Dicks Petroleum Co	Rep/Parts	504.05	1
Dows Community Library	Funding	4467.50	1
Dumont Telephone	Srvs	47.00	1
E & E Repair	Rep/Parts	17.97	1
Sheldon Eddy	Reimb	117.64	1
Electronic Services System	Srvs	1766.67	1
Audrey Emery	Commissioner	245.63	1
Fareway	Sup	102.13	2
First Bank Hampton	Storage	225.00	1
Katy Flint	Reimb	293.72	1
Flyin H Ranch LLC	Supp	6000.00	1
Ann Frandson	Reimb	110.55	1
Franklin Co Development	Funding	22500.00	2
Franklin Co Dispatch	Funding	177366.50	2
Franklin Co Emerg Mgmt Comm	Funding	25744.00	1
Franklin Co Fair Assn	Funding	25000.00	1

Franklin Co Historical Society	Funding	5000.00	1
Franklin Co Home Care	Srvs	4601.22	1
Franklin Co Sheriff's Office	Srvs	329.58	5
Franklin General Hospital	Rent/Srvs	2200.00	8
Franklin REC	Util	749.25	1
GATR Truck Center	Rep/Parts	700.51	1
Geneva Cemetery Society	Grave Care	320.00	1
City of Geneva	Frm to Mkt	713.34	1
Travis Gerrish	Mileage	119.26	1
Giddings Signs	Signs	200.00	1
Global Hydraulics	Parts	397.81	1
Graham Tire	Rep/Tires	3337.36	1
Greater Franklin Co Chamber	Hotel/Motel Tax	500.00	1
Rodney Hamilton	Wk Apprl	225.00	1
Hampton Hardware	Sup	1333.83	4
Hampton Public Library	Funding	19062.00	1
Hampton Senior Citizen Center	Funding	1500.00	1
City of Hampton	Water	612.91	6
Hansell Ag Repair	Rep/Parts	10.46	1
City of Hansell	Frm to Mkt	660.26	1
Hardin Co Sheriff	Prisoners	11820.00	1
Hardin County Tire	Rep/Tires	107.00	1
Jeremy L Harms	Reimb	225.00	1
Alex M Hass	Wk Apprl	186.16	1
Hawkeye West Pest Cntrl	Srvs	243.00	3
Healthcare First	Maint	1250.24	1
Healthy Harvest	Funding	1000.00	1
Heartland Business Systems LLC	Srvs	418.75	1
Highway Products, Inc.	Sup	8350.45	1
Heidi Hilton	Reimb	65.66	1
HTC Inc	Equip	122.91	1
ICCS	Dues/Trng	1500.00	1
ICEOO	Trng	250.00	1
IMWCA	Work Comp	5142.00	1
ICAA	Trng	370.00	1
Iowa Co Recordrs Assn	Dues	6.00	1
Iowa DNR	Permits/Fees	25.00	1
IPI	Sup	2752.90	2
IA Specialty Hosp Clarion	Srvs	1864.00	4
ISAC	Dental	250.00	1
ISAC	Trng	900.00	3
ISCTA	Dues/Trng	250.00	1
J-T Machine & Tool	Rep/Parts	20.00	1
JER HR Group LLC	Srvs	2800.00	1
Gabe Johanns	Reimb	171.52	1
Elaina Johns	Mileage	94.47	1
Lynn Johnson	Wk Apprl	225.00	1
Travis Kloetzer	Wk Apprl	16.36	1
Dennis L Knipfel	Reimb	166.29	1
Aaron Koenigsfeld	Wk Apprl	195.68	1
Koerner-Whipple	Srvs	30.58	1
Kwik Trip Attn: Credit Dept	Fuel	835.36	1
Lance Studer Custom Auto	Srvs	60.00	2
Landfill of N IA	Disposal	1142.22	1
City of Latimer	Util	4559.08	1
Lawson Products	Parts/Sup	441.63	2
M & G Tire Service	Srvs	1080.98	1
Eldean Madetzke	Commissioner	266.53	1
Mail Services	Renewals	926.18	2
Martin Marietta	Road Stone	2768.68	1

Gary McVicker	Reimb	100.00	1
Medicap Pharmacy #8095	Meds	531.30	2
Menards	Sup	35.15	1
Verlynn Mensing	Srvs	162.00	3
MER Engineering	Engineer Srv	1950.00	1
Metal Culverts	Pipe	8050.50	1
Microbac Laboratories, Inc	Water Testing	66.75	1
Mid American Energy	Util	8252.93	9
Midland Power	Util	13.65	1
Midwest Wheel	Rep/Parts	1113.41	1
Tanner J Miller	Reimb	178.35	1
Millers Alignment	Rep/Parts	53.00	1
MPEC Inc	Rent	50.00	1
Murphys Htg & Plbg	Srvs	858.75	2
NAPA	Parts	189.47	2
North Central Intl	Rep/Parts	181.88	1
N Central Bldg Sup	Sup	929.94	1
NCIN Task Force	Dues	1802.80	1
ODP Business Solutions LLC	Sup	530.46	3
OnTrack	Srvs	1109.00	1
Petroblend Corp	Lubricants	10368.18	1
Petty Cash Sheriff	Pstg	187.07	1
City of Popejoy	Frm to Mkt	378.08	1
Pralles Wash City	Veh Clng	109.35	1
Provider Insights	Srvs	300.00	1
Rees Truck & Trailer Inc	Truck	7553.01	1
Reliable 1	Srvs	281.18	1
Reminder Printing	Ads	162.45	1
Rinker Materials	Sup	19811.60	1
River City Comm	Monitor Sys	58.00	1
River Valley Pipe	Sup	261.00	1
Ashley Roberts	Reimb	260.38	1
Rockwell Coop Tele	Internet	315.00	1
Rebecca S Rotgers	Reimb	18.76	1
Ron Schermer	Srvs	79.00	1
Marla Schipper	Mileage	142.04	1
Sheffield Public Library	Funding	13700.50	1
The Shredder	Srvs	180.00	2
SMS Powertrain & Hardware, LLC	Sup	132.98	1
Solutions	Support	124.25	2
Staples Advantage	Sup	35.38	1
State Hygienic Lab	Sup	76.00	1
Stericycle Inc	Srvs	22.95	1
Streichers	Sup	1440.00	1
Stryker	Sup	82.99	1
Superior Welding	Sup	292.01	1
Swieter Electric	Srvs	2758.25	1
Tom Teggatz	Commissioner	257.69	1
Dan Tilkes	Reimb	104.00	3
Titan Energy	Services	3102.31	1
TMI Services	Srvs	233.00	1
Tool Hub	Equip	278.95	1
Truck Center Co	Rep/Parts	646.78	1
UnityPoint Clinic	Tests	84.00	1
US Cellular	Srvs	3635.07	5
USPS	Pstg	1500.00	2
Paul Van Gorp Richardson Funer	Srvs	452.50	1
Van Wall Equipment	Equip	181000.00	1
Chris Vanness	Mlg/Comm	50.00	1
Verizon	Srvs	464.16	3

Vestis	Srvs	145.60	4
Visa	Trng/Sup	4201.70	9
Visual Edge IT	Maint	285.91	7
John Waddingham	Reimb	20.00	1
Wex Bank	Fuel	3096.90	1
Rick Whalen	Srvs	116.00	1
Clark A Wilkinson	Wk Apprl	82.17	1
Ziegler Inc	Rep/Parts	40055.59	1
Grand Total		894164.13	
End of Report			

Approved on 7/15/2024 for payment on 7/17/2024