

Vendor Publication Report Hardin County  
Payment Date Range: 05/27/2026-05/27/  
2026 Advanced Correctional Healthcare Inc  
Medical & Lab Supplies-Inmate- 323.00,  
AgSource Cooperative Services Calkins  
Water Testing-40.75, Airgas North Central  
Welding Gas Mixture-229.62, Alliant Energy  
Utilities Payments-14,047.01, Amazon  
Business Laptop Inventory -6,098.44, Black  
Hawk County Sheriff Subpoena Services-  
50.00, Black Hills Energy Gas: Ackley Shop-  
81.05, Bruening Rock Products Inc 1" Road  
Rock 379.92 Tons- 4,559.04, Business Forms  
& Systems Co Tax Statements-Treasurer-34.16,  
Butler County Sheriff Subpoena Services-69.13,  
Campbell Supply Co Gloves; Torch; Stop Nut;  
Marker- 234.77, Central Iowa Detention Center  
Detention UA LAB 8 Panel-24.00, CenturyLink  
Telephone Services-33.95, Chairish Life Coffee  
Signage Grant 25/26-500.00, Cintas-Chicago  
Shop: Mats; Towels; Uniforms-268.37 City of  
Eldora Utilities Payment-4,035.58, City of Iowa  
Falls Utilities Payment-39.25, Clarion Distributing  
Broom (6); Squeegee (7); Broom Scraper (4)-843.00,  
Cooley Pumping LLC Pine Ridge-1,160.00, Culligan  
Water Services Couty-57.90, Dale Howard New  
2026 Ram Tradesman-59,001.00 Devere Company Inc  
Buildings-Repair & Maint.-149.00, Eldora Tire & Alignment  
Carlisle ATV tire-175.19, Fast Lane Motor Parts LLC/ New  
Way Truck Wash/Wax 55 gal; Brake Cleaner-1,363.72,  
GATR Truck Center Switch-156.77, Gehrke Inc. 6" Couplers  
(6)-34.38, Grundy Co. Memorial Hospital Medical & Lab  
Supplies-92.88, Hardin County Tire & Service Inc Motor  
Veh Repair & Maint.-90.45, Hy-Vee Food Service-1,350.00,  
Imperial Points LLC Step Sealing North and South Entrance  
-7,250.00, IDALS Chemical Use Training -75.00, Iowa Falls  
Glass Inc Replace Back Windshield-540.00, ISAC Spring  
Conference-220.00, ISCTA May Conference-175.00,  
Janetta L. Miller-Buck Mileage/Cellphone Reimbursement  
-156.00, John Deere Financial Mulch and seed-1,795.85,  
Kermit Miskell & Sons Ltd. Box Blades; Gear Box; Hex;  
Skid #309-3,460.74, Knight Sanitation Dumpster Rent/Service

ENG Office/Shop/Hubbard-663.00, Maile Carter Educational & Training-14.00, Marla Kay Williams Death Investigation-366.10, Martin Brothers Distributing Food Service-8,334.22, Martin Marietta Aggregate 1" Road Stone 373.94 Tons-21,119.37, McKesson Medical Surgical Medical & Lab Supplies -351.10, Medicap Pharmacy Prescriptions Medicine-Inmate-4,829.71, Mid-American Energy Electric: Ackley Shop-24.31, Midland Power Cooperative Utility Payment-2,332.96, Midwest Alarm Services Alarm install and monitoring-1,160.00, National Sign Company LLC Red Lens 24/7 8" Solar Flashing Recon-5,499.53, Professional Office Services June Renewal Notices and Postage-820.18, Quaker Security LLC Protection/Security of Courthouse-1,700.00, Reveal Marketing Solutions LLC Ongoing Marketing Website & Design-1,050.00, River Valley Pipe Intake; Couplers; Adapters; Intake Tees-1,220.31, Sheppard Cemetery Assoc Care of Veterans Graveses-296.00, Shield Pest Control LLC Pest Control Courthouse/Annex-244.00, The Sidwell Company Farms Maintenance/Parcel Builder-13,073.46, Thomas Samuel Water Death Investigations-300.00, Times Citizen Primary Election June 2026/Vendor Publication-531.47, UMB Bank, N.A. GO Refunding Capital Loan Notes Series 2017-110,328.75, Vanguard Appraisals Inc Reappraisal-All Class-124,170.60, Virtual Radiologic Medical & Lab. Supplies -10.02, Windstream -Kentucky Telephone Services-327.50, Grand Total: 407,581.59.