

Vendor Publication Report Hardin County Payment Date Range:

12/10/2025 - 12/10/2025 Ackley Public Library Library

Allocation Dec 2025-793.42, Adams Celebration of Life

Funeral Services-3,900.00, Advanced Correction Medical

& Health Services-24,380.78, Ahlers & Cooney-P.C.

Labor Relations-1,700.00, Alden Public Library Library

Allocation Dec 2025-1,589.00, Alliant Energy Gas/Electric:

Hubbard-959.25, Allied Universal Corr. Equipment Purchase

-142.50, Amazon Business Lighting Control Rewire-150.65,

Amy Klaffke Reimbursement: Mailbox-100.00, Baker Tilly US,

LLP Progress Bill #3 for Audit-20,556.74, Bruening Rock

Products 1" Road Rock 354.58 ton-4,254.96, Bryan Meints

Reimbursement: Mailbox-100.00 Calhoun Burns and Associates

South Ave Bridge-7,018.00, Calhoun County D-1 District-30.00,

Campbell Supply Co Adapter; Wrench Combo-113.08, Carstens

Plumbing & Heating Calkins Museum A/C-361.70, Central Iowa

Detention Center Member Detention Intermediate Ext Member-

12,881.98, CenturyLink Calkins Phones-266.20, Chad Brass

Reimbursement: Mailbox-100.00, Cintas-Chicago Shop Mats;

Towels; Uniforms-268.37, City of Ackley Water: Ackley Shop

-129.18, City of Alden Water: Alden Shop-31.71, City of Eldora

Utilities Payments-5,136.39, City of Hubbard Water: Hubbard

Shop-117.07, City of Iowa Falls Library Allocation Dec 2025

-1,589.00, Clapsaddle-Garber Associates Remaining Balance Due

-1,337.00, Column Software, PB Annual Financial Report-119.87,

Cooley Pumping LLC-170.00, Culligan - IA Falls Water Services

-409.65, David Smith Reimbursement: Mailbox-100.00, Eldora

Tire & Align Truck17: Hankook Dynamics Tires-2,933.24, Fast

Lane Motor Parts Penetrating Oil; Paint Stick; Glass Cleaner

-346.29, Flores Construction Cement Pad-Ackley-852.39, GATR

Truck Center Wires; Gear Shifter-2,393.93, Greenbelt Home Care

Services for Indigent DEC 2025-8,416.66, Hardin County

Agriculture Society Fairgrounds Allocation Dec 2025-1,727.27,

Hardin County Office Supplies Paper Towels; Letter Paper; Pledge

-117.93, Hardin County Sheriff Contract Law Enforcement Agreement

Dec 11,000.00 Hardin County Tire-Radcliffe-Motor Veh. Repair &

Maintenance-76.80, Hardin County Tire & Service-Iowa Falls 11/R22

Armor Max MSD 16 ply (20ct)-14,998.21, Henry M. Adkins & Sons

2026 OCS/FVS/FVT/MiniOVCS Software License-8,795.00, Homestead
Evergreen Balsam Garland 260Ft/9ft Tree-221.00, Honey Creek
Development Reimbursement: Mailbox-800.00, Hubbard Public Library
Library Allocation Dec 2025-1,589.00, Innovative Ag Services Fuels
-2,380.15, Iowa Regional Utilities Daisy Water-301.80, J & T
Plumbing & Heating Cleaned Exhaust; New-573.05, John Deere Financial
M18 FUEL Impact Wrench-595.57, Jolene Pieters Mileage Reimbursement
-255.08, Kathleen Silvest Reimbursement: Mailbox-100.00, Katie Nehring
Reimbursement: Mailbox-100.00, Kenny Primus Reimbursement: Mailbox-100.00,
Ken's Repair Stihl MS 291 & Husqvarna T450XP-45.00, Kingland Construction
Lodge-196,684.66, Lawson Products Inc Pins;Wheels; Fittings; Bits; Nuts;
Screws-1,794.18, Liberty Mutual Insurance-Work Comp-Audit-2,856.00,
Mail Services LLC December 2025 Renewal Notices/Postage-1,133.06,
Martin Brothers Distributing Food Service-8,567.92, Mary J Swartz
Mileage Reimbursement-485.80, McKesson Medical Surgical Medical &
Lab. Supplies-780.91, Medicap Pharmacy Prescriptions Medicine-Inmate
-103.18, Michael Card Reimbursement: Mailbox-100.00, Michelle Purvis
Mileage Reimb Insurance Meeting/Safety/Christmas Lunch-71.40,
Murphy Tractor & Equipment Fluid Analysis Kit (50ct)-1,319.51,
NAPA-Genuine Parts Fuel Filter (2 ct); Wiper Blade (2ct)-189.96,
Pitney Bowes Global Lease Payment Sept-Dec 2025-2,283.45,Pitney
Bowes Inc-Reserve Postage Refill-3,000.00, Pro-Vision Solution
(ARPA) Sheriff-American Rescue Plan-1,320.00, Radcliffe Public
Library Library Allocation Dec 2025-1,589.00, Ranae Awe
Reimbursement: Mailbox-100.00, RC Systems Inc Logging Recorder
-427.50, Rebekah Gustafson Poll Worker Hours/Mileage-106.80,
River Valley Pipe 20' Sticks; Reducer; Adapter; Coupler; Tee
-3,423.61, Russell Smith Reimbursement: Mailbox-100.00, Sadler
Power Train Hydraulic Hose Fittings;Ends;Swivels-2,328.00, Steamboat
Rock Library Library Allocation Dec 2025-1,589.00, Steven Petersen
Reimbursement: Mailbox-100.00, Times Citizen BOS Mins/Vendor
Publications-177.33, Titan Machinery Inc Clip Spring-7.60, Todd
Alexander (Landlord) Rental Assistance-400.00, U.S. Cellular
Cellular Bill-674.64, Union Auto Inc. Motor Veh. Repair & Maintenance
-44.00, Union Public Library Library Allocation De 1,589.00 Van
Wall Equipment Hydraulic Coupler-166.10, Verizon Connect ENG/SHOP
GPS Tracking-613.35, VISA Educational & Training-6,219.53, Wex Bank
Fuel-171.52, Windstream-Kentucky Telephone Service-212.89, Zetron, Inc

Maintenance on Shared Service Equip Year 5-1,386.00, Ziegler Incorporate
Pin (2 ct)-99.02, Grand Total: 389,739.79