



Vendor Name	Vendor Number	Total Payments
Ackley Public Library	648V	776.73
Ahlers & Cooney-P.C.	61244V	594.10
Airgas North Central	633V	699.69
Alden Public Library	649V	1,555.70
Alliant Energy	4253V	602.96
Angela De La Riva	100411	326.70
Barco Municipal Products	1046V	4,592.89
Black Hawk County Sheriff	1024V	35.56
Black Hawk County Treasurer	61719V	140.00
Calhoun Burns and Associates Inc	5244V	2,788.65
Campbell Supply Co	620V	32.82
Casey's General Store-IFalls	100007	40.00
Central Lock & Key, Inc	2316V	305.00
Cintas-Chicago	2475V	194.62
City of Ackley	3015V	106.74
City of Eldora	510V	1,555.70
City of Hubbard	61554V	54.41
City of Iowa Falls	509V	1,555.70
City of New Providence	515V	28.43
Concrete Inc	3067V	2,880.75
Craig W Boomgarden	532E	40.00
Culligan	857V	174.10
GECRB/AMAZON	2403V	1,026.34
Graphics Plus	5970V	430.00
Greenbelt Home Care	61807V	10,207.62
Hardin Co Agriculture Soc	545V	2,500.00
Hardin County Sheriff	1452V	9,166.66
Hubbard Public Library	651V	1,555.70
IACCVSO	1352V	50.00
Interstate Batteries	880V	234.90
Iowa Land Records	2572V	50.00
Iowa Regional Utilities Assoc.-Newton	62036V	296.86
Iowa State Fire Marshal Division	956V	40.00
John Deere Financial	1394V	349.77
Kathy Houck	100625	26.25
Knight Sanitation	993V	334.00
Lawson Products Inc	5826V	2,139.96
Linn's Funeral Home	833V	1,300.00
Mail Services LLC	63827V	564.49
Martin Marietta Aggregate	4141V	1,205.12
McDowell & Sons Contractors, Inc.	62529V	330.00
McKesson Medical Surgical	2735V	499.05
Melinda J Gehrke	79E	125.43
Murphy Tractor & Equipment Co., Inc	2286V	2,971.53
NAPA Auto Parts Eldora	617V	25.14
Office Depot	100314	434.79
Plumb Supply Company	100765	234.48
Premier Office Equipment, Inc.	62320V	125.78
Quaker Security LLC	100507	2,550.00
Radcliffe Public Library	653V	1,555.70
Ray O'Herron Co. Inc.	100539	299.04
RC Systems- Waterloo Office	2077V	2,195.90
Robert C Drake	4006E	4.20
Snyder & Associates, Inc	62887V	20,649.68
Steamboat Rock Library	654V	1,555.70

Vendor Publication Report**Payment Date Range: 08/04/2021 - 08/04/2021**

Vendor Name	Vendor Number	Total Payments
Storey Kenworthy	61798V	427.71
Story County Auditor	1369V	250.00
Summit Food Service LLC	2332V	4,578.69
U.S. Cellular	62000V	1,157.77
Union Public Library	655V	1,555.70
Van Wall Equipment, Inc.	2924V	46.24
Verizon Wireless	63648V	2,141.24
Verlyn Mensing	100703	440.00
VISA	150V	6,563.60
Walmart Community/Capital One	62446V	179.05
Windstream Communications	62349V	591.14
Xerox Financial Services	100896	1,920.03
Ziegler Incorporated	1463V	909.61
Grand Total:	104,876.12	