



Vendor Name	Vendor Number	Total Payments
Ackley Publishing Co. Inc	1387V	90.46
Airgas North Central	633V	427.51
Alliant Energy	4253V	2,543.53
Angela De La Riva	100411	353.70
Angela J Silvey	559E	44.28
Black Hills Energy	4450V	35.35
Brandon Klaffke / Klaffke Concrete, LLC	100948	2,202.00
C.J. Cooper & Assoc Inc.	62770V	70.00
Campbell Supply Co	620V	458.18
Casey's General Store-IFalls	100007	40.00
Caterpillar Financial Services	2434V	3,093.26
CenturyLink 2956	4569V	276.46
Cintas-Chicago	2475V	194.62
Cooley Pumping LLC	61963V	365.54
Culligan - IA Falls	100455	63.90
Culligan-Minneapolis	857V	49.55
Devere Company Inc	2570V	298.00
England Contracting Inc	100028	7,610.00
Eric Eugenio	100207	286.75
Galls Incorporated	1389V	14.63
GATR Truck Center	100679	318.80
Global Hydraulics & Supply Inc.	100482	50.01
Hubbard Co-op Telephone Assn	61486V	482.00
Hy-Vee	589V	9.80
ILC Resources	100163	1,700.00
Innovative Ag Services Hubbard	868V	1,900.00
International Academies of Emergency Dispatch	100303	85.00
International Economic Development Council / IEDC	100950	455.00
Iowa Department of Transportation	1007V	2,416.50
Iowa Falls Auto Body	5068V	14,369.44
Iowa One Call	359V	27.00
Lawson Products Inc	5826V	1,132.48
Marshall County Sheriff	1131V	67.00
Marti Brooks	100705	174.72
Midland Power Cooperative	5999V	1,803.65
Miller's Dog Boarding	100952	32.00
Mindy Kreimeyer	100951	68.00
Omnicare Inc	100277	402.50
O'Reilly Auto Parts Inc	62373V	116.94
Pheasants Forever	100947	2,150.00
Police Legal Sciences, Inc.	2358V	200.00
Premier Office Equipment, Inc.	62320V	358.65
Quaker Security LLC	100507	1,275.00
Racom Corporation	61030V	61.72
Reisinger Farms	100949	393.91
Sadler Power Train Inc	5067V	629.60
Samuel J Nehl / SNL Custom Fencing, LLC	100946	3,392.00
Scott's Sales Co	1214V	189.00
Shield Pest Control LLC	63086V	22.00
Storey Kenworthy	61798V	169.80
Summit Food Service LLC	2332V	4,600.23
Thomson Reuters West Publishing Corporation	610V	62.47
Times Citizen	538V	2,173.98
University of Northern Iowa	2921V	500.00
Verizon Connect Nwf, Inc-Dallas	100620	18.19

Vendor Publication Report

Payment Date Range: 10/27/2021 - 10/27/2021

Vendor Name	Vendor Number	Total Payments
Verlyn Mensing	100703	280.00
Windstream Communications / CABS	62349V	942.73
Woodley Funeral Services LLC	2557V	974.00
Ziegler Incorporated	1463V	414.39
Grand Total:	<u>62,936.23</u>	