



<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Total Payments</b>
Ackley Housing Inc, Landlord	100523	400.00
Airgas North Central	633V	439.27
Alliant Energy	4253V	1,730.60
Angela De La Riva	100411	249.50
Bauer Built Tire, Inc	1609V	1,989.74
Campbell Supply Co	620V	228.47
Cedar Ridge	100396	200.00
Central Iowa Detention Center	1103V	628.72
Cintas-Chicago	2475V	216.23
City of Alden	512V	31.65
City of Eldora	510V	2,910.69
City of Radcliffe	517V	65.80
Cooley Pumping LLC	61963V	160.00
Corporate Translation Services Inc dba Language Link	100375	2.28
Cristine A Birks	2919V	596.46
Crosser Electric Inc.	5060V	619.54
Culligan - IA Falls	100455	111.10
Culligan-Minneapolis	857V	398.70
Diamond Mowers Inc	2693V	547.59
Donylle C Houston	605E	30.00
Eichmeier Motor Co	100382	57.95
Eldora Hardware	2647V	80.08
Fareway Stores-ia. Falls	717V	189.63
Gehrke Inc.	6131V	1,383.68
General Basic Fund	1270V	90.45
Guardian RFID	63533V	1,410.00
Hardin Co Tire & Service	100446	785.83
Hardin Co Tire & Service Inc	4240V	155.85
Hardin County Historical Library	100893	40.00
Hardin County Office Supplies	119V	55.42
Hardin County Solid Waste & Recycling	4322V	15.00
Heart of Iowa	6335V	2,123.47
Henderson Products Inc	2780V	1,205.67
Interstate Batteries	880V	745.55
Iowa Regional Utilities Assoc.-Newton	62036V	96.11
ISAA	4674V	325.00
ISAC	920V	590.00
ISSDA	62103V	125.00
James or Mary Meyer	100806	200.00
Jasper Construction Services, Inc.	100944	99,172.80
Jerico Services Inc	5981V	14,700.00
Kathy Houck	100625	100.00
Ken's Repair	4583V	37.26
Linn Adams	9245E	40.00
Marla Kay Williams	2268V	298.00
Mary J Swartz	302E	185.92
Matthew D. Ireland	100804	660.00
McDowell & Sons Contractors, Inc.	62529V	750.00
Mend Correctional Care PLLC	2724V	10,838.39
Mid-America Publishing Corp	62056V	456.72
Mindy Kreimeyer	100951	108.00
NAPA Auto Parts	4290V	25.98
Napa Auto Parts Ackley	869V	84.68
NAPA Auto Parts Eldora	617V	1,811.90
New Providence Hardware	640V	4.99

**Vendor Publication Report****Payment Date Range: 01/12/2022 - 01/12/2022**

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Orkin, 538-Waterloo	100827	60.00
R.D.'s Plumbing Inc	63077V	319.77
Rural Iowa Waste Management	61544V	57.75
Sadler Power Train Inc	5067V	201.63
Storey Kenworthy	61798V	229.10
Summit Food Service LLC	2332V	4,558.03
Theisens	6220V	432.26
Union Auto Inc.	1523V	887.44
Veridian Credit Union	63561V	949.94
Verizon Connect	100836	469.70
Verizon Wireless	63648V	7.02
VISA	150V	4,785.13
Walmart Community/Capital One	62446V	233.92
Wet Pet Outlet	62545V	46.00
William Stonebraker	100994	157.50
Z & Z Glass	62420V	120.00
<b>Grand Total:</b>	<u>164,020.86</u>	