



<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Total Payments</b>
Ackley Publishing Co. Inc	1387V	261.47
Ahlers & Cooney-P.C.	61244V	29,132.68
Airgas North Central	633V	449.35
Alden Cemetery Assn	1228V	100.00
Alliant Energy	4253V	1,295.29
Angela De La Riva	100411	295.00
Asphalt Paving Association	1519V	975.00
Bauer Built Tire, Inc	1609V	1,898.98
Bowman and Miller-P.C.	61337V	8,850.00
Brennen Reysack	100348	160.00
Builders FirstSource	677V	25.46
C.J. Cooper & Assoc Inc.	62770V	35.00
Cam Spray	1207V	126.10
Central Iowa Detention Center	1103V	45.00
Cheryl Halverson	101028	16.70
City of Alden	512V	31.77
City of Eldora	510V	2,510.02
City of Hubbard	61554V	55.66
City of Radcliffe	160R	65.80
Cooley Pumping LLC	61963V	160.00
Cottage Cemetery Society	1074V	84.00
Culligan - IA Falls	100455	290.40
Danne Knoll	101029	40.10
Dave's Crane & Wrecker Service	531V	400.00
Eldora Hardware	2647V	24.83
Eldora Tire & Alignment	62947V	403.59
Fayette County Sheriff	101030	60.92
Galls Incorporated	1389V	164.03
GECRB/AMAZON	2403V	168.30
Hamilton County Sheriff	1477V	35.00
Hubbard Cemetery Corp.	1458V	28.00
Interstate Batteries	880V	174.95
Iowa One Call	359V	4.60
Iowa Prison Industries	809V	151.14
Iowa Regional Utilities Assoc.-Newton	62036V	139.96
Iron Mountain	63471V	90.70
Kali L. Adams, Attorney at Law	101027	38.89
Linn Adams	9245E	40.00
Lutheran Services in Iowa Inc	63696V	653.10
Marcia M. Clark	100706	52.50
Marilyn Reinertson	425V	60.17
Mary J Swartz	302E	267.35
Master Burn	1414V	127.84
McKesson Medical Surgical	2735V	144.30
Mend Correctional Care PLLC	2724V	10,838.39
Mid-America Publishing Corp	62056V	131.24
NAPA Auto Parts	4290V	11.99
New Providence Cemetery Assn	980V	108.00
Orkin, 538-Waterloo	100827	60.00
Premier Office Equipment, Inc.	62320V	132.07
Quaker Security LLC	100507	3,600.00
Radcliffe Cemetery Soc	1428V	176.00
Radcliffe Telephone Co	4207V	313.57
Roughwoods Cemetery Assn	817V	44.00
Sherman Cemetery Assn	1421V	132.00

**Vendor Publication Report****Payment Date Range: 02/09/2022 - 02/09/2022**

<b>Vendor Name</b>	<b>Vendor Number</b>	<b>Total Payments</b>
Storey Kenworthy	61798V	85.01
Summit Food Service LLC	2332V	4,315.13
Union Cemetery Assn	1418V	100.00
Vaux Welding	63112V	60.00
Verizon Wireless	63648V	7.02
VISA	150V	4,149.85
Walmart Community/Capital One	62446V	45.95
William J Hoffman	596E	197.00
Windstream-Kentucky	84V	212.89
Xenia-Secor Cemetery	1350V	68.00
Youth & Shelter Services Inc	1896V	186.60
Yulisa Garibay	100887	160.00
Zetron, Inc	100978	537.30
Ziegler Incorporated	1463V	2,561.36
<b>Grand Total:</b>		<u>78,367.32</u>