

# Vendor Publication Report

Vendor Name	Payable Description	Total
ADVANCED BUSINESS	METER INK	225.40
ADVANCED CORR.	FEBRUARY SERVICES	3,171.81
ADVENTURELAND	CONCRETE PAVING	443.52
AKIN VENTURES, INC.	ADVERTISING	30.00
ALAN HEAVENS	REIMB. OF LEGAL FEE	321.47
ALLAMAKEE-CLAYTON	ELECTRICITY	4,042.98
ALLAN TROESTER	MEETING MILEAGE	32.76
ALLIANT ENERGY	ELECTRICITY	4,346.68
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	7,577.57
AMY HORNS	UNIFORM REIMB.	143.31
ANDERSON LAW FIRM	LABOR RELATIONS	2,518.05
ANDREWS REPAIR &	EQUIP. REP./MAINT.	80.00
ANDY SCHENKE	MULTIFLORA ROSE REIMB.	112.67
ANNE OSMUNDSON	MEETING MILEAGE	28.08
APPLIANCE PLUS	TELEPHONE	297.93
ARAMARK	UNIFORMS	137.41
ARNOLD ROEPKE	MULTIFLORA ROSE REIMB.	27.56
ASBURY CEMETERY	VETERAN GRAVE CARE	90.00
ASPHALT PAVING ASSC. OF	ASPHALT CONFERENCE MTG	1,390.00
BACKYARD NATURE	GIFT SHOP	437.99
BARBARA J. BANTZ, CSR,RPR	TRANSCRIPT	5.00
BARD MATERIALS	GRANULAR	1,465.34
BARN ON THE BLUFF	2016 HOTEL/MOTEL	2,798.78
BART BURGIN	FY2017 SAFETY SHOE	125.18
BEAR CREEK ARCHEOLOGY,	BROS-CO22(085)--8J-22	16,425.86
BILL ARMSTRONG	TELEPHONE REIMB.	98.20
BLACK HILLS ENERGY	GAS	1,334.15
BLACK HILLS ENERGY	NATURAL GAS	2,087.17
BLUETARP FINANCIAL, INC.	MISC PARTS	99.99
BOB BARKER CO., INC.	JAIL SUPPLIES	312.55
BOB MEYER	CONF. MILEAGE	32.76
BOB TAYEK	MULTIFLORA ROSE REIMB.	85.22
BODENSTEINER IMPLEMENT	MAINT. EQUIP.	2,956.08
BONNIE TUECKE	ELECTION OFFICIALS	101.50
BRAD BERGAN	MULTIFLORA ROSE REIMB.	51.66
BRENT OSTRANDER	UNIFORM REIMB.	132.92
BROWN CEMETERY	VETERAN GRAVE CARE	355.00
BROWN'S SALES & LEASING	PARTS	13.59
BROWN'S SALES & LEASING	CAR SERVICE	34.95
BRUCE KANN	MEETING MILEAGE	62.40
BRUENING ROCK PRODUCTS	SAND & GRAVEL	9,912.69
BUILDERS FIRSTSOURCE	CUSTODIAL SUPPLIES	3.78
C.J. MOYNA & SONS	PERMANENT LANDSCAPING	51,384.66
CAMP POWERSPORTS &	PARTS	272.76
CARDMEMBER SERVICE	SCHOOL OF INS..REC. SUPPL.	4,248.73
CAROL RINIKER	ELECTION OFFICIALS	105.13
CARPENTER UNIFORM	UNIFORMS	117.99
CEDAR RAPIDS TRUCK	PARTS	120.99
CENTRAL COMM. HOSPITAL	MEDICAL SERVICES	8,856.66
CENTRAL COMMUNITY	DRUG TESTING	172.00
CENTURYLINK	TRUNKLINE CIRCUITS	413.90
CHIROPRACTIC ADV. CLINIC	RENT	350.00
CHRISTOPHER WEBER	MEAL REIMBURSEMENT	26.03
CIRCLE OF LIFE MISSIONS	RENT & UTLITY PAYMENT	780.00
CITY LAUNDERING CO.	LAUNDRY SERVICE	785.46
CITY OF ELKADER	WATER USE	774.47
CITY OF GARNAVILLO	AUCTION ITEM - 60% SHARE	3,830.34
CITY OF GUTTENBERG	UTILITY PAYMENT	331.46
CITY OF MONONA	UTILITY PAYMENT	125.42
CIVICPLUS	DATA PROC. APPL. DEV.	96.98

CLAIR TSCHIRGI	MULTIFLORA ROSE REIMB.	64.61
CLASS C SOLUTIONS GROUP	PARTS	1,108.25
CLAYTON CENTER CEM.	VETERAN GRAVE CARE	185.00
CLAYTON CO. AUDITOR-PETTY	POSTAGE	85.65
CLAYTON CO. DEV. GROUP,	FY17 - QTR #3	18,750.00
CLAYTON CO. SECONDARY	CAR FUEL	79.16
CLAYTON CO. SECONDARY	POSTAGE	49.06
CLAYTON COUNTY RECYCLING	RAIL CARS	78,138.52
CLAYTON COUNTY REGISTER	COUNTY PUBLICATIONS	884.81
CLAYTON COUNTY SHERIFF	SERVICE OF NOTICES	36.60
CLAYTON TWP.CEMETERY	VETERAN GRAVE CARE	155.00
COMELEC SERVICES, INC.	MONTHLY MAINT.	12,992.20
COMPASS MINERALS	ROAD SALT	37,928.47
CORBY'S TIRE & MUFFLER	TIRE REPAIRS	389.10
CORTEZ TRUCK EQUIPMENT	PARTS	506.09
COUNTY SOCIAL SERVICES	SECOND HALF ALLOCATION	90,617.00
D & J FEEDS	LP REFILL FOR BRUSHING	14.95
DAROL ENGELHARDT	MULTIFLORA ROSE REIMB.	7.66
DAVID HART	CONF. MILEAGE	23.40
DES MOINES STAMP MFG.	OFFICE SUPPLIES	68.00
DIAMOND MOWERS	PARTS	704.20
DIANE COLLINS	EMP. MILEAGE/SUBS.	155.78
DISH NETWORK	CABLE	114.03
DON'S TRUCK SALES	PARTS	1,343.99
DOUG REIMER	MEETING MILEAGE	59.28
DREW COOK REPAIR & FLUID	REPAIRS	866.71
DUSTIN RUMPH	MEAL REIMBURSEMENT	22.83
E.B.S..ATTN: DICK ARCHER	MONTHLY INSURANCE SHARE	5,443.92
EAST CLERMONT PERP.CARE	VETERAN GRAVE CARE	150.00
EDGEWOOD AUTO & TIRE	REPAIRS	3,986.68
ELECTRONIC ENGR.	CAR REPAIR	2,975.95
ELI GARMS	MEAL REIMBURSEMENT	31.27
ELKADER AUTO & ELECTRIC	FILTERS	1,571.91
ELKADER EAST SIDE CEM.	VETERAN GRAVE CARE	1,265.00
ELKADER TRUE VALUE	FEED	10.00
ELKADER VET. CLINIC	VETERINARY SERVICES	75.00
ESRI	ARC GIS SOFTWARE RENEWAL	1,000.00
ETHAN KOEHN	SEWAGE REMOVAL	800.00
EVERETT'S SERVICE	CAR REPAIR	810.15
F & S RADIATOR	PARTS, LABOR	1,521.00
FARMER'S CULLIGAN	WATER USE	536.75
FARMERSBURG-WAGNER	VETERAN GRAVE CARE	315.00
FAUSER ENERGY RESOURCES	DIESEL FUEL-ELKADER	15,464.07
FAUSER ENERGY RESOURCES	LP GAS	463.51
FEHR GRAHAM	FM-CO77(087)--55-22	4,838.75
FIRST LUTHERAN CEMETERY	VETERAN GRAVE CARE	85.00
FISK FARM & HOME	K9 SUPPL.,BUILDING SUPPL.,	501.44
FOREST WHITFORD	MEETING MILEAGE	34.32
FREEDOMBANK	OFFICE SUPPLIES	10.00
FRIEDLEIN CEMETERY ASSOC.	VETERAN GRAVE CARE	25.00
GAGE EXTERMINATING	EXTERMINATION	140.00
GALE SEVERSON	MEETING MILEAGE	31.20
GALLS, LLC	UNIFORMS	612.36
GARNAVILLO COMMUNITY	VETERAN GRAVE CARE	575.00
GARNAVILLO OIL, INC.	OIL, GREASE	5,002.52
GARY BOWDEN	BOARD MILEAGE	66.30
GENE SCHENKE	MULTIFLORA ROSE REIMB.	225.37
GERALD HAWKINS	MULTIFLORA ROSE REIMB.	122.80
GERALD KENNICKER	MULTIFLORA ROSE REIMB.	77.86
GIARD CEMETERY ASSN.	VETERAN GRAVE CARE	115.00
GREENHILL CEMETERY	VETERAN GRAVE CARE	75.00
GREGORY LOWER	MEAL REIMBURSEMENT	8.77
GUTTENBERG MUNC.	GRANT PAYMENT	1,615.11
GUTTENBERG PRESS	COUNTY PUBLICATIONS	1,523.45
HARRY HUBBARD	MULTIFLORA ROSE REIMB.	70.38
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	23,342.05
HD SUPPLY FACILITIES MAINT.	CUSTODIAL SUPPLIES	249.00

HENDERSON PRODUCTS, INC.	PARTS	5,484.13
HERITAGE PRINTING CO.	OFFICE SUPPLIES	115.00
HOLIDAY INN DES MOINES	HOTEL FOR PAVEMENT CLASS	436.05
IA DEPT. OF PUBLIC SAFETY	TERMINAL BILLING #3	3,598.50
IA NARCOTICS OFF. ASSOC.	MEMBERSHIP	200.00
IA PRISON INDUSTRIES	DISPATCH CHAIR	273.90
IACCVSO	SPRING SCHOOL	60.00
IDOT-ATTENTION CASHIER	PARTS	1,296.40
IDVILLE	OFFICE SUPPLIES	415.72
IIW, P.C.	BROS-CO22(084)--8J-22	13,216.91
IMMACULATE CONCEPTION	VETERAN GRAVE CARE	295.00
IMPACT7G	ASBESTOS TRAINING	125.00
INDI-COM ELECTRIC &	CAMERA SYSTEM	4,340.00
INNOVATIVE AG SERVICES	FEED	15.50
IOWA CO. RECORDERS	DUES	220.00
IOWA PRISON INDUSTRIES	DESTINATION SIGN	140.80
IOWA TECHNOLOGIES, INC.	SOFTWARE MAINT.	225.00
IOWA WORKFORCE	ELEVATOR INSPECTION	350.00
ISAC	CONFERENCE	510.00
J & C OVERHEAD DOORS	OVERHEAD DOOR REPAIRS	165.00
JANET OTT	EMP. MILEAGE/SUBS. & CAR	26.09
JEAN GAGE	EMS	85.02
JENNIFER GARMS	TRAINING	819.66
JEREMY NELSON	MULTIFLORA ROSE REIMB.	213.01
JERICO SERVICES, INC.	CALCIUM CHLORIDE	6,493.80
JERRY SCHROEDER	CONF. MILEAGE	14.04
JIM SMITH	MEETING MILEAGE	27.30
JOAN GOOD	ELECTION OFFICIALS & MILEAGE	107.86
JOAN WALKE	ELECTION OFFICIALS & MILEAGE	110.59
JOHN DEERE FINANCIAL	CUSTODIAL SUPPLIES	1,181.93
JOHN NIKOLAI	ELECTION OFFICIALS & MILEAGE	127.88
JOHNSON CO. MED.	AUTOPSY	1,875.00
JOSEPH MUELLER	FY2017 SAFETY SHOE	130.00
JUSTIN FLAGE	TELEPHONE REIMB.	322.79
K CONSTRUCTION, INC.	BROS-CO22(082)--8J-22	51.30
KANN MANUFACTURING	PARTS	27.09
KARI FRIEDLEIN	MEETING MILEAGE	56.16
KATHY HELLE	ELECTION OFFICIALS	65.25
KAY LIVINGSTON	ELECTION OFFICIALS	101.50
KELLY FAIRBANKS	JAIL SUPPLIES REIMB.	13.91
KELTEK, INC.	CAMERAS	16,769.74
KENNETH GEBHARDT	MULTIFLORA ROSE REIMB.	121.98
KIMBALL MIDWEST	GREASE	920.52
KIMBERLY S. LANGE, ATT'Y.	GUARDIAN AD-LITEM	375.00
KUEMPEL HARDWARE	HAND SPRAYER	39.40
LACROSSE TRUCK CENTER,	PARTS	352.78
LARRY CRUBAUGH	ELECTION OFFICIALS & MILEAGE	65.80
LEIGH REKOW	CONF. MILEAGE	31.98
LIME ROCK SPRINGS CO.-	GIFT SHOP (SODA)	253.30
LINDA ZUERCHER	EMP. MILEAGE/SUBS. & OFF.	190.29
LOUIS ROWELL	MULTIFLORA ROSE REIMB.	40.86
L-TRON CORPORATION	RECORDING EQUIP.	1,017.00
MAIL SERVICES, LLC	PRINTING & POSTAGE	522.89
MARION CEMETERY ASSOC.	VETERAN GRAVE CARE	295.00
MARK BOLSINGER	GASOLINE REIMBURSEMENT	173.50
MARTIN EQUIP. OF IA-IL, INC.	WARRANTY WORK EXPENSE	3,280.00
MARTIN GARDNER ARCH.,	DEVELOPMENT DESIGN	20,753.98
MARY ENGLING	ELECTION OFFICIALS & MILEAGE	143.30
MARY KLINK	MEETING MILEAGE	43.68
MASTERPIECE PUZZLE	GIFT SHOP	542.00
MAUREEN SCHROEDER	EMP. MILEAGE/SUBS.	10.92
MCCLEAN LAW OFFICE	RENT & UTILITIES	953.82
MCGREGOR MUNCI. UTILITIES	UTILITY PAYMENT	194.31
MCKESSON MEDICAL	MEDICATION	180.70
MEDERVILLE CEMETERY	VETERAN GRAVE CARE	130.00
MEDICAL ASSOC. CLINIC, P.C.	EMP. PHYSICAL	365.50
MICHAEL BERGER	JANUARY SERVICES	90.00

MICHELLE DIKKERS, D.O.	MEETING MILEAGE	46.80
MID-AMERICA PUBL. CORP.	COUNTY PUBLICATIONS	639.47
MIELKE'S QUARRY LLC	GRANULAR	4,473.47
MIKE FINNEGAN	MEETING MILEAGE	170.04
MIKE TSCHIRGI	FOOD REIMB.	6.40
MIKE TUCKER	MEETING MILEAGE	53.04
MITCHELL'S CONSTRUCTION	SIGN REPAIRS & INSTALLATION	125.00
MONONA CEMETERY	VETERAN GRAVE CARE	1,140.00
MOORE PROPERTIES	RENT PAYMENT	200.00
MT. HARMONY CEMETERY	VETERAN GRAVE CARE	360.00
MULGREW OIL CO.	DIESEL-GARBER	30,427.65
MUNTER'S TRUE VALUE	CUST. SUPPLIES	52.16
MUSFELDT CEMETERY	VETERAN GRAVE CARE	10.00
MYRON PHELPS	POP MACHINE REIMB.	32.93
NAPA AUTO PARTS	PARTS	19.69
NATIONAL CEMETERY	VETERAN GRAVE CARE	65.00
NATIONAL CHILD SAFETY	TRAINING SUPPLIES	92.00
NE IA TELEPHONE CO.	TRUNKLINE CIRCUITS	856.31
NEOPOST USA, INC.	POSTAGE MACHINE RENTAL	161.91
NETMOTION WIRELESS, INC.	DATA PROC. APPL. DEV.	500.00
NORSOLV	MISC OTHER	149.95
OFFICE DEPOT	OFFICE SUPPLIES	233.68
PALMER ELECTRIC	ELECTRICAL REPAIR	150.00
PATTI ERRTHUM	ELECTION OFFICIALS & MILEAGE	128.76
PAUL LUEKEN	MULTIFLORA ROSE REIMB.	31.58
PAUL ULBRICH	MULTIFLORA ROSE REIMB.	84.35
PEGGY LANE	MEETING REIMB.	278.08
PEGGY RAUSCH	ELECTION OFFICIALS & MILEAGE	107.08
PLEASANT GROVE CEMETERY	VETERAN GRAVE CARE	1,595.00
POMP'S TIRE SERVICE, INC.	TIRES	90.00
PROFORMA	OFFICE SUPPLIES	8.86
PRONTO MARKET	CAR FUEL	126.65
QUILLIN'S	INMATE FOOD	17.91
RAY A. PETERSON	BOARD MILEAGE/SUBS.	476.61
RAYMOND DEAN	MULTIFLORA ROSE REIMB.	36.91
REBECCA SPIELBAUER	MEETING MILEAGE	34.32
RICHARD FIELDER	MULTIFLORA ROSE REIMB.	97.03
RICOH USA, INC.	PRINTER IMAGES	110.75
RIGHTWAY REALTY	RENT PAYMENT	200.00
RITE PRICE OFFICE SUPPLY	OFFICE SUPPLIES	356.23
RIVER CITY STONE	GRANULAR	1,054.77
ROBERT BROWN	MEETING MILEAGE	56.16
ROBERT DECOOK	MULTIFLORA ROSE REIMB.	28.49
ROBERT LUDOVISSY	CONF. MILEAGE	54.60
RODAS CHEVROLET	SQUAD REPAIRS	49.20
ROLAND CLINTON	MEETING MILEAGE	59.28
RON MCCARTNEY	BOARD MILEAGE	86.19
RON SASS	MEETING MILEAGE	17.16
ROSALIE KICKBUSH	ELECTION OFFICIALS & MILEAGE	165.88
ROYAL PRODUCTS	NEW CHAINSAW, CASES	818.09
RUSSELL LOVEN	CONF. MILEAGE	16.38
SADLER POWER TRAIN	PARTS	342.24
SAFELITE FULFILLMENT, INC.	REPAIRS	7.98
SARAH MOSER	EMP. MILEAGE/SUBS., CAR	160.88
SCENIC ACRES	JANUARY SERVICES	4,548.28
SCHILLING SUPPLY CO.	OFFICE SUPPLIES	1,318.80
SCHUMACHER ELEVATOR CO.	ELEVATOR MAINT.	298.08
SEAR'S 66 SERVICE	GASOLINE	10.50
SHERRI STOFFEL	MEETING MILEAGE	18.72
SHI INTERNATIONAL CORP.	SCANNERS	2,370.00
SMITTY'S OIL & TIRE	TIRES	774.73
SOUTHERN COMPUTER	IT SUPPLIES	19.64
ST. JOHN'S CEMETERY	VETERAN GRAVE CARE	25.00
ST. JOHN'S LUTHERAN	VETERAN GRAVE CARE	200.00
ST. JOSEPH'S CEMETERY	VETERAN GRAVE CARE	805.00
ST. PAUL LUTHERAN	VETERAN GRAVE CARE	265.00
STATE HYGIENIC LAB.	WATER TESTS	262.00

STOREY KENWORTHY ; MATT	BALLOTS	315.59
STRAWBERRY FOODS & DELI	CUSTODIAL SUPPLIES	214.88
SUBSTANCE ABUSE SERVICES	FY17 THIRD QUARTER PAYMENT	10,000.00
SUSAN LEONHART	ELECTION OFFICIALS & MILEAGE	117.06
TASER, INT'L.	SHIPPING CHARGE	15.13
THE PINES B & B	2016 HOTEL/MOTEL	168.18
THE SIDWELL COMPANY	SOFTWARE MAINT.	1,720.00
THOMPSON TIRE & RETREAD.	TIRES	403.00
THOMPSON TRUCK &	PARTS	5,872.81
THREE RIVERS FARM SERV.	CAR FUEL	13,159.42
THREE RIVERS FARM SERVICE	OIL	2,561.90
TOM FRYE	CAR STRIPING	570.00
TONY PUELZ	BUILDINGS	158.88
TOP GUN CUSTOMS	SQUAD REPAIR	596.75
TRACY CURRAN	JANUARY SERVICES	80.00
TRAPPISTINE CREAMY	GIFT SHOP	182.67
TREAT AMERICA FOOD	SCHOOL MEALS	81.80
TRUCK COUNTRY OF IOWA,	PARTS	353.19
TWO RIVERS INSURANCE	TYPING/PRINT/BINDING	250.00
U.S. CELLULAR	TELEPHONE	4,609.49
U.S. POSTMASTER	POSTAGE	114.80
UNION CEMETERY	VETERAN GRAVE CARE	280.00
UNITYPOINT CLINIC-OCCUP	MEMBERSHIP DUES	174.00
UNIVERSITY OF OKOBOJI EM.	CONFERENCE	125.00
UPPER EXPL. REG. PLAN.	FY17 PER CAPITA ASSESSMENT	15,390.43
VAL-TER, LLC	BUILDING SERVICES	75.00
VISITING NURSES' ASSOC.	DECEMBER SERVICES	44,344.53
VOLGA CITY LUMBER CO.	HAND TOOLS	6.99
WASTE MANAGEMENT OF	GARBAGE PICKUP	472.01
WEBER PAPER CO.	CUSTODIAL & FOOD SUPPLIES	1,320.05
WILKES SURE SAVE	FEED, CUST, REC. SUPPL.	49.59
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
ZENNER MACHINE	PARTS	1,574.00
ZIEGLER, INC.	PARTS	10,838.48
0001-GENERAL BASIC		165,356.06
0002-GENERAL SUPPLEMENTAL		14,872.52
0010-MH-DD SERVICES		90,702.02
0011-RURAL SERVICES BASIC		28,435.72
0014-RURAL DEV. LOST FUND		42,150.65
0020-SECONDARY ROADS		313,802.59
0021-SECONDARY ROADS LOST FUND		51.30
0023-REAP COMMITTEE		39,310.00
0027-CONSERVATION LAND ACQ.		5,749.03
0036 -TIF - CLAYTON CO. RECYCLING		5,250.92
4000- CLAYTON CO. EMERG. MGMT		548.82
4010-E911 SURCHARGE FUND		14,299.41
4100-COUNTY ASSESSOR		2,482.46
<b>GRAND TOTAL:</b>		<b>723,011.50</b>