

| Vendor Name | Payable Description | Total Payments |
|--------------------------------|------------------------------|----------------|
| ADAM LAKE | MEAL REIMBURSEMENTS | 65.44 |
| ADAM MEYER | FY2017 SAFETY SHOE REIMB | 128.38 |
| ADVANCED CORR. HEALTHCARE,INC | MEDICAL SERVICES | 3,187.68 |
| ALLAMAKEE-CLAYTON ELECTRIC | ELECTRICITY | 1,080.43 |
| ALLIANT ENERGY | ELECTRICITY | 1,932.38 |
| ALPINE COMMUNICATIONS | TRUNKLINE CIRCUITS | 6,221.10 |
| AMERICAN INN - BOONE | HOTEL EXPENSE | 254.36 |
| ANDREW LOAN | EQUIP. REP./MAINT. | 40.65 |
| AREA TRANSPORTATION SYSTEMS | TRANSPORT | 600.00 |
| B & F FASTENER SUPPLY CO. | PARTS | 164.68 |
| BARD MATERIALS | GRANULAR | 6,706.30 |
| BART BURGIN | MEAL REIMBURSEMENTS | 66.70 |
| BEAR CREEK ARCHEOLOGY, INC. | ENGINEERING SERVICES | 2,993.76 |
| BILL ARMSTRONG | CONFERENCE | 784.53 |
| BK DIESEL SERVICE | PARTS, REPAIRS | 989.52 |
| BLACK HILLS ENERGY | GAS | 941.76 |
| BLACK HILLS ENERGY | NATURAL GAS | 874.35 |
| BLUETARP FINANCIAL, INC. | SEAT BELTS | 52.76 |
| BROWN'S SALES & LEASING | SQUAD REPAIRS | 197.20 |
| BROWN'S SALES & LEASING | PARTS | 137.16 |
| BROWN'S SALES & LEASING | SQUAD REPAIRS | 335.83 |
| BRUENING ROCK PRODUCTS | GRANULAR | 360.25 |
| BUILDERS FIRSTSOURCE | LUMBER | 80.96 |
| C.J. MOYNA & SONS | GRANULAR | 6,534.03 |
| CAMP POWERSPORTS & NAPA | PARTS | 58.38 |
| CARDMEMBER SERVICE | SUPPLIES & TRAINING | 1,636.35 |
| CARRIE NAUMAN | TRANSCRIPTS | 65.00 |
| CDW GOVERNMENT, INC. | EQUIPMENT PURCHASE | 430.15 |
| CENTEC CAST METAL PRODUCTS | GRAVE MARKERS | 1,264.44 |
| CENTURYLINK | TRUNKLINE CIRCUITS | 827.80 |
| CHIROPRACTIC ADV. CLINIC | APRIL RENT | 175.00 |
| CHRISTOPHER WEBER | MEAL REIMBURSEMENTS | 99.62 |
| CINTAS | MEDICAL SUPPLIES | 110.60 |
| CITY LAUNDERING CO. | CUSTODIAL SUPPLIES | 690.57 |
| CITY OF ELKADER | WATER USE | 933.01 |
| CITY OF GUTTENBERG | ELECTRICITY | 64.32 |
| CITY OF MONONA | WATER BILLING | 12.00 |
| CLAYTON CO. AUDITOR-PETTY CASH | OFF SUPPLIES & POSTAGE | 36.86 |
| CLAYTON CO. DEV. GROUP, INC. | MARKETING CAMPAIGN | 7,000.00 |
| CLAYTON CO. FOOD SHELF | DONATION | 3,000.00 |
| CLAYTON CO. SECONDARY ROAD | CAR FUEL | 92.84 |
| CLAYTON COUNTY RECYCLING | RAIL CARS | 44,228.00 |
| CLAYTON COUNTY REGISTER | PUBLICATIONS | 1,482.07 |
| COMELEC SERVICES, INC. | RADIO REPAIRS | 43,539.00 |
| CO-OP OIL CO. | UTILITY PAYMENT | 500.00 |
| CORBY'S TIRE & MUFFLER | TIRE REPAIRS | 87.75 |
| COUNTY CONSERVATION DIRECTORS | DUES | 40.00 |
| DAVID J. MASON, ATTORNEY | CASE HEARING | 110.00 |
| DIANE COLLINS | EMP. MILEAGE/SUBS. | 325.58 |
| DONALD FOX | TRANSPORT REIMB. | 20.00 |
| DON'S TRUCK SALES | PARTS | 913.03 |
| DREW COOK REPAIR & FLUID POWER | REPAIRS | 429.19 |
| DUSTIN RUMPH | MEAL REIMBURSEMENTS | 43.29 |
| E.B.S.,ATTN: DICK ARCHER | MONTHLY INS SHARE | 5,443.92 |
| ELI GARMS | MEAL, MILEAGE REIMBURSEMENTS | 192.00 |
| ELKADER AUTO & ELECTRIC | HOSE | 4,121.08 |
| ELKADER INN | 2016 HOTEL/MOTEL | 3,742.00 |
| FARMER'S CULLIGAN | WATER USE | 430.50 |
| FARMERS UNION COOP | UTILITY PAYMENT | 428.32 |
| FASTENAL COMPANY | CUSTODIAL | 239.98 |
| FAUSER ENERGY RESOURCES | LP-MILLVILLE | 163.81 |
| FAUSER ENERGY RESOURCES | LP GAS | 351.01 |

| | | |
|----------------------------------|------------------------------------|-----------|
| FEHR GRAHAM | FM-CO77(087)--55-22 | 4,937.50 |
| FISS FARM & HOME | BUILDINGS | 168.72 |
| GAGE EXTERMINATING | EXTERMINATION | 70.00 |
| GARNAVILLO AUTO & TIRE | SQUAD REPAIRS | 85.42 |
| GARNAVILLO OIL, INC. | DEF PUMP | 216.00 |
| GARY BOWDEN | BOARD MILEAGE/SUBS. | 346.65 |
| GOVERNMENT FORMS & SUPPLIES | BOOKS | 339.50 |
| GREAT AMERICA FINANCIAL SERVICES | EQUIP REP/MAINT | 2,297.84 |
| GREGERSON ELECTRIC | BUILDING MAINT. | 2,408.78 |
| GUTTENBERG PRESS | PUBLICATIONS | 716.10 |
| HAWKEYE SANITATION, INC. | CONTRACT CARRIER | 11,642.27 |
| HD SUPPLY FACILITIES MAINT. | CUSTODIAL SUPPLIES | 57.99 |
| HENDERSON PRODUCTS, INC. | PARTS | 3,348.71 |
| HOLIDAY INN DES MOINES AIRPORT | LODGING EXPENSE-ASPHALT CONFERENCE | 215.04 |
| IA OFF. OF STATE MED. EXAMINER | AUTOPSY | 3,106.00 |
| ICAP | INSURANCE | 1,296.34 |
| IMAGETEK | EQUIPMENT PURCHASE | 7,579.90 |
| IMMANUEL LUTHERAN CHURCH CEM. | VETERAN GRAVE CARE | 15.00 |
| IOWA STATE UNIVERSITY | SCHOOL OF INS. | 65.00 |
| ISAC | CONFERENCE | 170.00 |
| ISACA TREASURER | TRAINING | 300.00 |
| JANE WILKE | EMP. MILEAGE/SUBS. | 36.32 |
| JANSEN PRODUCTS, LLC | WEB HOSTING | 156.00 |
| JED JONES | UNIFORM REIMB. | 85.50 |
| JENNIFER GARMS | EMP MILEAGE/SUBS | 489.24 |
| JOHN DEERE FINANCIAL SERVICES | CHEMICALS & EQUIP REP | 579.16 |
| JOHN MOORE | WELL-PLUGGING | 1,000.00 |
| JUSTIN FLAGE | TELEPHONE REIMB | 56.23 |
| K CONSTRUCTION, INC. | BROS-CO22(082)--8J-22 | 22,512.96 |
| KELLY FAIRBANKS | UNIFORM REIMB. | 58.90 |
| KEYSTONE AUTOMOTIVE IND. | PARTS | 455.25 |
| KEYSTONE LABS., INC. | WATER SAMPLES | 12.00 |
| KIRKWOOD COMMUNITY COLLEGE | TRAINING | 164.00 |
| KWIK TRIP INC. | GASOLINE | 110.12 |
| LACROSSE TRUCK CENTER, INC. | PARTS | 444.63 |
| LINDA ZUERCHER | CONFERENCE REIMB | 218.13 |
| LITTLE FALLS MACHINE, INC. | PARTS | 270.88 |
| LODOMILLO CEMETERY ASSOC. | VETERAN GRAVE CARE | 35.00 |
| MAIL SERVICES, LLC | PRINTING & POSTAGE | 582.11 |
| MAR-HAN, INC. | CUSTODIAL SUPPLIES | 100.95 |
| MARK BOLSINGER | GASOLINE REIMB-ASPHALT CONFERENCE | 86.16 |
| MARTIN EQUIP. OF IA-IL, INC. | FILTERS | 782.82 |
| MARTIN GARDNER ARCH., P.C. | BLDG DEVELOPMENT | 13,272.00 |
| MATT WILBER & ASSOCIATES | TRAINING | 540.00 |
| MCCLEAN LAW OFFICE | TELEPHONE, RENT, UTILITIES | 844.18 |
| MCGREGOR MUNIC. UTILITIES | ELECTRIC SHARE | 49.76 |
| MEYER'S AUTO SERVICE | SQUAD REPAIRS | 93.27 |
| MICHAEL BAHLS | MEAL REIMBURSEMENTS | 78.90 |
| MID-AMERICA PUBL. CORP. | PUBLICATIONS | 1,033.21 |
| MIDWEST BUSINESS PRODUCTS | EQUIP REP/MAINT | 947.43 |
| MIDWEST COMPUTER BROKERS | SOLID WASTE DISPOSAL | 1,056.00 |
| MIDWEST UNDERGROUND | PARTS | 108.25 |
| MOBILE TRACK SOLUTIONS | BUCKET REBUILD-UNIT 194 | 9,109.21 |
| MOCIC, ATT'N: MEMBERSHIP | DUES | 150.00 |
| MONROE TRUCK EQUIPMENT, INC. | PARTS | 421.88 |
| MTI DIST. | CONS EQUIP MAINT | 352.95 |
| MULGREW OIL CO. | DIESEL-GUTTENBERG | 9,374.60 |
| MUNTER'S TRUE VALUE | CUSTODIAL SUPPLIES | 31.97 |
| NADINGS' SERVICE & SPORTING | GASOLINE | 41.19 |
| NAPA AUTO PARTS | PARTS | 49.99 |
| NE IA TELEPHONE CO. | TRUNKLINE CIRCUITS | 856.59 |
| NEOPOST USA, INC. | POSTAGE | 163.35 |
| OFFICE DEPOT | OFFICE SUPPLIES | 50.39 |
| ONENECK IT SOLUTIONS | SOFTWARE MAINT | 911.00 |
| PEGGY J. CONNOR | ROAD LEASE MAILINGS | 39.54 |
| PRO-BUILD | PARTS | 20.69 |
| PRONTO MARKET | GASOLINE | 223.50 |

| | | | |
|---|----------------------------------|-----------|------------|
| RAFE KOOPMAN | HOTEL REIMBURSEMENT | 1,433.28 | |
| RAUSCH PETROLEUM | SQUAD SERVICE | 57.75 | |
| RAY A. PETERSON | BOARD MILEAGE | 133.77 | |
| REINHART FOODSERVICE, LLC | FOOD SUPPLIES | 926.97 | |
| RICOH USA, INC. | EQUIP REP/MAINT | 322.51 | |
| RIGHTWAY REALTY | RENT PAYMENT | 200.00 | |
| RILEY HAYNES | FY2017 SAFETY SHOE REIMBURSEMENT | 130.00 | |
| RITE PRICE OFFICE SUPPLY | OFFICE SUPPLIES | 302.73 | |
| RON MCCARTNEY | BOARD MILEAGE | 148.98 | |
| RONALD SHEA | FY2017 SAFETY SHOE REIMB | 130.00 | |
| ROYAL PRODUCTS | SAFETY CHAPS, SUPPLIES | 149.37 | |
| SADLER POWER TRAIN | PARTS | 147.95 | |
| SARAH MOSER | EMP. MILEAGE/SUBS. | 15.78 | |
| SAUTTER'S AUTO SALES | INVESTIGATIONS | 107.00 | |
| SCENIC ACRES | FEBRUARY SERVICES | 4,760.00 | |
| SCOTT VAN KEPPEL, L.L.C. | PARTS, LABOR | 9,838.95 | |
| SHI INTERNATIONAL CORP. | EQUIPMENT PURCHASE | 2,250.00 | |
| SMITTY'S OIL & TIRE | TIRES | 347.82 | |
| SOUTHERN COMPUTER WAREHOUSE | EQUIPMENT PURCHASE | 500.14 | |
| STATE HYGIENIC LAB. | WATER TESTS | 391.00 | |
| STOREY KENWORTHY ; MATT PARROT | OFFICE SUPPLIES | 69.91 | |
| SUE MEYER | CONFERENCE | 606.06 | |
| SUPERIOR WELDING SUPPLY | MISC OTHER | 528.74 | |
| THOMPSON TRUCK & TRAILER, INC. | PARTS | 719.12 | |
| THREE RIVERS FARM SERV. CO. | CAR FUEL | 225.01 | |
| TONY PUELZ | MEAL REIMB-ASPHALT CONFERENCE | 31.15 | |
| TRUCK COUNTRY OF IOWA, INC. | PARTS | 3,889.67 | |
| TUECKE-ALLYN FUNERAL HOME | TRANSPORT | 1,505.00 | |
| U.S. CELLULAR | CELLPHONES | 1,066.27 | |
| U.S. POSTMASTER | POSTAGE | 386.00 | |
| UNITYPOINT CLINIC-OCCUP MED | DRUG TESTING | 37.00 | |
| USPS - HASLER | POSTAGE | 1,000.00 | |
| VISITING NURSES' ASSOC. | FEBRUARY SERVICES | 12,957.49 | |
| VOLGA CITY LUMBER CO. | MISC | 1.55 | |
| WAG-WAY TOOL/BIRD EYE, INC. | PARTS | 180.44 | |
| WASTE MANAGEMENT OF WI-MN | GARBAGE PICKUP | 472.01 | |
| WEBER PAPER CO. | CUSTODIAL SUPPLIES | 794.34 | |
| WILKES SURE SAVE | FEED | 0.74 | |
| WILLE WELDING | PARTS | 470.12 | |
| WILLIAM BLANCHARD | FY2017 SAFETY SHOE REIMB | 188.97 | |
| WINDSTREAM | TRUNKLINES | 185.68 | |
| ZEP SALES & SERVICE | CUSTODIAL | 380.03 | |
| ZIEGLER, INC. | PARTS | 14,829.46 | |
| 0001-General Basic | | | 88,562.16 |
| 0002-General Basic | | | 2,855.46 |
| 0011-Rural Services Basic | | | 13,874.18 |
| 0014-Rural Development Lost Fund | | | 4,810.00 |
| 0020-Secondary Roads | | | 145,913.42 |
| 0021-Secondary Roads Lost | | | 22,512.96 |
| 1504-CH Clocktower Renovation Cap Project | | | 1,636.78 |
| 4000-Clayton Co Emerg MGMT | | | 1,751.15 |
| 4010-E911 Surcharge Fund | | | 45,005.70 |
| 4100-County Assessor | | | 1,393.60 |
| | Grand Total | | 328,315.41 |