

Vendor Name	Vendor Number	Payable Description	Total Payments
10-33 VEHICLE SERVICES, LLC	02700	SQUAD OUTFIT	3808.68
ACCESS SYSTEMS	02720	EQUIP REP/MAINT	2535.7
ADAM KORESH	02917	ELECTION OFFICIALS	225.8
ALICIA MULLARKEY	02945	ELECTION OFFICIALS	166.8
ALLAMAKEE-CLAYTON ELECTRIC	00031	ELECTRICITY	2995.75
ALLIANT ENERGY	00036	ELECTRICITY	2402.29
ALLISON LANDT	02924	ELECTION OFFICIALS	259.9
ALPINE COMMUNICATIONS	00039	TRUNKLINE CIRCUITS	9557.69
ANTHONY HAUBER	02914	ELECTION OFFICIALS	225
ARLENE REIMER	00062	ELECTION OFFICIALS	106.25
AT&T MOBILITY	02682	TELEPHONE	82.54
B & F FASTENER SUPPLY CO.	00078	SIGN/BRIDGE CREW HARDWARE	705.05
BARBARA CALLAHAN	02313	ELECTION OFFICIALS	194.7
BARD MATERIALS	00085	GRANULAR SHOULDERS	731.88
BART BURGIN	00088	SAFETY REIMBURSEMENT	128.8
BETTY HANDKE	01880	ELECTION OFFICIALS	259.75
BLACK HILLS ENERGY	00119	NATURAL GAS	67.31
BLUE TO GOLD LAW ENFORCEMENT TR	02961	TRAINING	298
BODENSTEINER IMPLEMENT CO.	00127	REPAIRS #140	1218.7
BRANDEL LAWN & LANDSCAPE	01713	GROUNDSKEEPING	95
BRIAN BRUENING	02623	RENT & UTILITIES	320
BROWN'S SALES & LEASING	00150	CAR REPAIR/MAINT	393.83
BROWN'S SALES & LEASING	00151	SQUAD SERVICE	271.2
BRUENING ROCK PRODUCTS	00156	GRANULAR	8126.78
BUILDERS FIRST SOURCE	01175	BRIDGE CREW SUPPLIES	115.84
BUILDERS FIRSTSOURCE	01176	BUILDINGS, REPAIRS	356.4
CAMP POWERSPORTS & NAPA	00172	PARTS	1167.77
CARDMEMBER SERVICE	00177	MEALS, SUPPLIES, TELEPHONE	2737.98
CARGILL, INC	02885	ROAD SALT	11050.63
CAROL ARMOTO	00178	ELECTION OFFICIALS	274
CAROL GRADY	02940	ELECTION OFFICIALS	243.75
CAROL KUBLY	02437	ELECTION OFFICIALS	305.4
CARQUEST AUTO PARTS	00183	FILTERS	1862.89
CDW GOVERNMENT, INC	00192	SCANNERS	5883.72
CENTURYLINK	00202	TRUNKLINE CIRCUITS	866.69
CHAD DAVIES	02942	ELECTION OFFICIALS	258.15
CHRISTOPHER WEBER	00214	SAFETY REIMBURSEMENT	163.7
CINDY MUELLER	02480	ELECTION OFFICIALS	249.5
CINTAS	01833	SUPPLIES	355.95
CITY LAUNDERING CO.	00218	CUSTODIAL SERVICE	982.62
CITY OF ELKADER	00220	WATER USE	793.43
CITY OF MONONA	00227	WATER BILLING	16.94
CITY OF STRAWBERRY POINT	00230	UTILITY PAYMENT	150
CJ MOYNA & SONS, LLC	00166	ARMADA RD TANK CAR PROJECT	524.75
CLAYTON COUNTY CONSERVATION BD.	00241	POSTAGE, FEED	89.2
CLAYTON COUNTY SECONDARY ROAD	00250	CAR FUEL	179.04
CLAYTON COUNTY SECONDARY ROAD	00251	POSTAGE	31.9
CLAYTON COUNTY SHERIFF	00260	TRANSPORT	613.14
COMELEC SERVICES, INC.	00270	CAMERAS	11929.14
COMMUNITY INSURANCE/HOMETOWN	00607	PROPERTY INS	318
CONVERGE ONE	02408	SOFTWARE MAINT	1156
CORBY'S TIRE & MUFFLER	00281	TIRES	790.3
COUNTY SOCIAL SERVICES	01678	FY21 1ST HALF ALLOCATION	131670
CRAIG EMBRETSON	02952	WELL PLUGGING	2600
CRAWFORD COUNTY SHERIFF	00301	SERVICE OF NOTICES	60
CROELL REDI-MIX, INC.	00304	HAWK AVE TANK CAR PROJECT	1830.75
DAVID ATWOOD	02934	ELECTION OFFICIALS	236.2
DAVID DOERSCHER	02938	ELECTION OFFICIALS	264.55
DEANNA OBRIEN	02932	ELECTION OFFICIALS	244.5
DEBORAH SCOTT	02113	MEETING REIMB	25
DEBORAH YOKIEL	01722	ELECTION OFFICIALS	309.35
DEBRA DESHAW	01896	ELECTION OFFICIALS	143.75
DEBRA TYER	00343	ELECTION OFFICIALS	100
DEL-CLAY FARM EQUIPMENT	00350	PARTS #63	75.5
DENCO HIGHWAY CONSTRUCTION CORP	02111	BRIDGE DECK REPAIR LITTLEPORT BRIDGES	117123.38
DIAMOND MOWERS	00368	TEETH #140	888.66
DIANE COLLINS	00370	ELECTION OFFICIALS	271.53
DIANE FINLEY	00372	ELECTION OFFICIALS	75
DONNA ANDERSON	02918	ELECTION OFFICIALS	233
DON'S TRUCK SALES	00383	PARTS #66	3595.8

DUBUQUE COUNTY ROAD DEPARTMENT	02954	ROSCO SPRAYER PATCHER	5000
E.B.S., ATTN: DICK ARCHER	00404	MONTHLY INS SHARE	1721.61
EASTERN IA TOURISM ASSOC.	00408	DUES	500
EDGEWOOD AUTO & TIRE	00414	REPAIRS #60	12121.13
EDGEWOOD REMINDER	00416	PUBLICATION	341.38
ELAINE DIERS	00421	ELECTION OFFICIALS	409.6
ELECTRI-TEK LLC	02158	BREAKER ST PT SHOP	68.26
ESRI	00457	SOFTWARE MAINT	2700
EVERETT'S SERVICE	00463	SQUAD SERVICE	80.85
EVERY'S AUTO & TIRE	00464	TIRES #143, #144	6042.89
FARMER'S CULLIGAN	00470	WATER	394.5
FAYETTE COUNTY UNION	02855	PUBLICATION	913.89
FEHR GRAHAM	00484	TRAIL	9977.05
FISK FARM & HOME	00491	SUPPLIES	452.18
FORCE AMERICA DISTRIBUTING LLC	00495	PARTS #72	125.95
FRAN PASSMORE	00499	ELECTION OFFICIALS	272.25
FREDERICK BRIMEYER	02920	ELECTION OFFICIALS	245.3
GAGE EXTERMINATING	00512	EXTERMINATION	74
GALE SEVERSON	00514	ELECTION OFFICIALS	285.55
GALLS, LLC	00515	UNIFORMS	597.48
GARNAVILLO OIL, INC.	00522	OIL	16155.79
GEORGE DUFF	01876	ELECTION OFFICIALS	245.5
GIERKE ROBINSON COMPANY, INC.	02289	BRIDGE CREW PARTS	258.82
GRAINGER	00555	SAFETY SUPPLIES	26.72
GRAU FUNERAL HOMES, INC.	00557	MED EXAM FEES	777.5
GREGORY WHITTLE	02904	RENT PAYMENT	200
GREINER LAW OFFICE	02603	SERVICE OF NOTICES	325
GUTTENBERG PRESS	00575	PUBLICATION	1256.24
GUTTENBERG VET. CLINIC	00577	BOARDING	133.7
HACKETT'S PORTA POTTY	00581	SEWAGE REMOVAL	180
HALSEY DARLING	02943	ELECTION OFFICIALS	241.8
HANCOR, INC.	00584	CULVERT	919.24
HARRY HEINS	00590	GROUNDSKEEPING	229.5
HAWKEYE SANITATION, INC.	00593	CONTRACT CARRIER	12809.5
HD SUPPLY FACILITIES MAINT.	00594	SUPPLIES	47.06
HENDERSON PRODUCTS, INC.	00596	LINER #78	1608.04
HENNEPIN COUNTY SHERIFF	02959	SERVICE OF NOTICES	80
HERITAGE PRINTING CO.	00598	PRINTED ENVELOPES	330.18
HILLSIDE APARTMENTS	02686	RENT & UTILITY PAYMENT	350
IDOT-ATTENTION CASHIER	00656	SIGN TUBING	1570.5
IIW, P.C.	00663	OUTSIDE ENGINEERING ACORN RD BRIDGE	21960
IMWCA	00669	WORKMENS COMP PREMIUM	12557
INCLUSION SOLUTIONS, LLC	02369	SUPPLIES	630
INTERSTATE BILLING SERVICE	02393	PARTS #94	832.03
IOWA OFF. OF STATE MED. EXAMINER	00632	MED EXAM FEES	4177.5
IOWA SECRETARY OF STATE	00634	NOTARY FEE	30
JACK MANAGEMENT LLC	02544	RENT	500
JAKOB REGAL	00716	MEETING REIMB	25
JAMES OSTERHAUS	02921	ELECTION OFFICIALS	212.5
JAMES RUFF	01804	SAFETY REIMBURSEMENT	126.46
JANET SCHROEDER	00730	ELECTION OFFICIALS	237.8
JEANNETTE WHITFORD	02931	ELECTION OFFICIALS	245.5
JEFF KLEINOW	00744	RENT & UTILITY PAYMENT	350
JENNA JANSEN	02929	ELECTION OFFICIALS	215.05
JENNA POLLOCK	01627	ELECTION OFFICIALS	263.15
JILL E. FUHRMAN	02049	GROUNDSKEEPING	45
JOAN WALKE	00763	ELECTION OFFICIALS	246.6
JOAN WANGEN	02950	ELECTION OFFICIALS	200
JOHN DEERE FINANCIAL SERVICES	00774	FEED, CHEMICALS, SUPPLIES	1109.68
JOHN NIKOLAI	00777	ELECTION OFFICIALS	269.68
JOHNSON'S RESTAURANT & RECEPTION	01593	RENTAL	150
JOLEEN JANSEN	02925	ELECTION OFFICIALS	233.15
JOYCE GOEDKEN	02963	SANITATION	100
JULIE KURTH	01878	ELECTION OFFICIALS	262.95
K CONSTRUCTION, INC.	00809	ARMADA RD TANK CAR PROJECT	46383.75
KAREN RISER	02919	ELECTION OFFICIALS	242.1
KATE YOUNG	00813	ELECTION OFFICIALS	269.5
KATHLEEN HEFNER	02960	WELL RENOVATION	1000
KATHLEEN RUHSER	00816	ELECTION OFFICIALS	87.5
KEATON LANE	01730	ELECTION OFFICIALS	241.25
KEN MEYER DISTRIBUTING	02455	CUSTODIAL/MISC	264.88

KEYSTONE LABS., INC.	00832	WELL TESTING	276
KUEMPEL HARDWARE	00844	MISC PARTS	18.98
KWIK TRIP INC.	00848	GAS	87.82
LACROSSE TRUCK CENTER FORD/STERLIN	02344	REPAIRS #65	3216.14
LARRY CRUBAUGH	00859	ELECTION OFFICIALS	252.2
LARRY KNOCKEL	01810	RENT PAYMENT	400
LINDA BOEKE	02444	ELECTION OFFICIALS	241
LINDA HALL LAW FIRM & MEDIATION SE	02244	CASE HEARING	220
MAIL SERVICES, LLC	00928	PRINTING & POSTAGE	514.58
MANSFIELD OIL COMPANY OF GAINESVI	02808	DIESEL FUEL	9664.43
MARGARET FAITH BLASKOVICH	02935	ELECTION OFFICIALS	264.55
MARGARET STONE	01888	ELECTION OFFICIALS	156.25
MARGIE BANSE	02911	ELECTION OFFICIALS	193.75
MARIE WEBER	00934	ELECTION OFFICIALS	250
MARLENE FRANZEN	02939	ELECTION OFFICIALS	262.95
MARTA MEYER	02435	ELECTION OFFICIALS	156.25
MARTIN EQUIP. OF IA-IL, INC.	00946	PARTS #111	58.72
MARY WATERMAN	00961	ELECTION OFFICIALS	281.7
MAURY LANDT	02923	ELECTION OFFICIALS	259.9
MCGREGOR MUNICIPAL UTILITIES	00976	ELECTRICITY	29.85
MEDICAL ASSOCIATES CLINIC	00985	EMP PHYSICAL	85
MERCY ONE ELKADER MEDICAL CENTER	00198	LAB	92.56
MEYER TRUE VALUE	02255	ELECTRICAL FOR PRESSURE WASHER	65.37
MEYER'S AUTO SERVICE	00998	REPAIRS #34	295.65
MID-AMERICA PUBL. CORP.	01005	PUBLICATION	1622.41
MIDWEST PATCH	01962	ASPHALT PATCH	798.5
MIELKE'S QUARRY LLC	01010	GRANULAR/HAWK AVE PROJECT	6769.66
MILDRED STEWART	01877	ELECTION OFFICIALS	218.1
MINNESOTA VALLEY TESTING LABS	01018	LAB TESTING	52
MULGREW OIL CO.	01795	CAR FUEL	2205.96
MYRON PHELPS	01047	ELECTION OFFICIALS	219.38
NACO	01051	DUES	450
NAPA AUTO PARTS	01057	CONS EQUIP REP/MAINT	12.99
NORSOLV	01101	PARTS WASHER SERVICE	168.95
NORTHEAST IOWA TELEPHONE CO.	01076	TRUNKLINE CIRCUITS	744.11
ONENECK IT SOLUTIONS	01527	SOFTWARE MAINT	817.5
PAMELA SMALLEY	01129	ELECTION OFFICIALS	242.6
PATTISON SAND CO., LLC	01137	SAND	2170.6
PEGGY RAUSCH	01144	ELECTION OFFICIALS	243.75
PRAIRIE FARMS DAIRY, INC	02100	SUPPLIES	425.42
PRESS JOURNAL	01638	PUBLICATION	1082.02
RANDALL LAUGHEAD	02438	ELECTION OFFICIALS	255.25
RAY A. PETERSON	01975	EMP MILEAGE/SUBS	16
REINHART FOODSERVICE, LLC	01213	KITCHEN SUPPLIES	534.26
RHONDA CURRAN	01217	ELECTION OFFICIALS	214.25
RHONDA SCHMELZER	01218	ELECTION OFFICIALS	125
RICHARD DINAN	01222	ELECTION OFFICIALS	243.5
RIVER CITY STONE	01238	GRANULAR	2407.17
RODAS CHEVROLET	01254	SQUAD SERVICE	143.79
ROSALIE KICKBUSH	01269	ELECTION OFFICIALS	328.75
ROYAL PRODUCTS	01272	SAFETY APPAREL, REPAIR	196.68
SADLER POWER TRAIN	01281	REPAIRS #75	3230.67
SAFELITE FULFILLMENT, INC.	01283	WINDSHIELD REPAIR	277.98
SAMANTHA BERGLIN	02944	ELECTION OFFICIALS	218.75
SANDRA DOERSCHER	02937	ELECTION OFFICIALS	232.85
SCENIC ACRES	01292	OCTOBER SERVICES	5796.15
SCHUMACHER ELEVATOR CO.	01299	ELEVATOR MAINT	332.2
SHARON KEEHNER	02496	ELECTION OFFICIALS	209.6
SHIELD TECHNOLOGY CORP	01323	SOFTWARE MAINT	500
SICALCO LTD.	01326	CALCIUM CHLORIDE	3717.53
SMITTY'S OIL & TIRE	01336	TIRES #17	501.85
SOLBERG'S	01339	DISPLAYS & EXHIBITS	40.67
STATE HYGIENIC LABORATORY	01365	WATER TESTS	636.5
STATE OF IOWA-ELEVATOR SAFETY	01366	LICENSES & PERMITS OBTAINED	175
STEEL MART	01367	STEEL #85	1614.17
STOREY KENWORTHY   MATT PARROTT	01380	SUPPLIES	1185.97
SUE HENNING	01391	ELECTION OFFICIALS	263.3
SUE STOTT	02913	ELECTION OFFICIALS	87.5
SUPERIOR BUILDING CENTER	01393	HAWK AVE TANK CAR PROJECT	212.76
SUSAN OSTERHAUS	02922	ELECTION OFFICIALS	270.6
SUZANNE PENNINGTON	01728	ELECTION OFFICIALS	225.8

SYSCO IOWA	02900	KITCHEN SUPPLIES	2698.51
TAYLOR ALEXIE	01849	ELECTION OFFICIALS	62.16
TERRACON CONSULTANTS, INC	02927	OUTSIDE ENGINEERING	4442.5
THE HOWARD E NYHART INC	01421	ACCTING CONSULTANT	1900
THE SAYER LAW GROUP, PC	02295	SERVICE OF NOTICES	87.5
THE STORE	01432	CAR FUEL	20
THERESIA CHARLEY	02946	ELECTION OFFICIALS	272.7
THINK CUSTOM APPAREL	02684	REC SUPPLIES	649.25
THOMAS STRAUSS	02445	ELECTION OFFICIALS	87.5
THOMPSON TIRE & RETREAD, INC.	01434	TIRES	2260.53
THOMPSON TRUCK & TRAILER, INC.	01435	PARTS #85 & STOCK	550.83
THREE RIVERS FARM SERV. CO.	01438	CAR FUEL	4919.34
TIMES-REGISTER	02786	PUBLICATION	883.47
TOM FRYE	01452	SQUAD SERVICE	60
TREASURER, STATE OF IOWA	01469	NOTARY PUBLIC APP	30
TRUCK COUNTRY OF IOWA, INC.	01476	REPAIRS #79	1235.2
UMB BANK, N.A.	00081	BOND PAYMENT	6328.75
US CELLULAR	01485	TELEPHONE	2312.57
US POSTMASTER	01484	ENVELOPES STAMPS	727.15
VALERIE CROMER	02928	ELECTION OFFICIALS	218.75
VANGUARD APPRAISALS	01511	APPRAISAL SERVICE	16324.95
VICKIE KLINGEMAN	02948	ELECTION OFFICIALS	218.75
VISITING NURSES' ASSOC.	01526	OCTOBER SERVICES	18301.43
WEBER PAPER CO.	01545	SUPPLIES	468.76
WILL LORENTZEN	02947	ELECTION OFFICIALS	203.2
WINDRIDGE IMPLEMENTS	01564	FILTER #162	189.76
WM CORPORATE SERVICES, INC	01543	GARBAGE PICKUP	314.93
WOODLAND EYE CLINIC ELKADER	02861	SAFETY SUPPLIES	479
ZACH HERRMANN	01574	SUPPLIES REIMB	33.64
ZIEGLER, INC.	01579	REPAIRS #164	5185.66