

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
FISK 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 MUNC. 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