

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	EQUIP REP/MAINT	2,835.63
ADVANCED BUSINESS SYSTEMS, INC.	SUPPLIES	186.25
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICE	3,717.16
ALLAMAKEE COUNTY SHERIFF	SERVICE OF NOTICES	88.71
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	3,248.33
ALLIANT ENERGY	ELECTRICITY	2,569.94
ALPINE COMMUNICATIONS	TELEPHONE	11,269.05
ANDERSON LAW OFFICE	LABOR RELATIONS	1,400.00
APPLIANCE PLUS	TELEPHONE	59.99
AT&T	TELEPHONE	82.54
B INVESTMENTS, LLC	RENT & UTILITY PAYMENT	350.00
BARBARA J CHANDLER	ELECTION OFFICIALS	160.00
BARD MATERIALS	GRANULAR MATERIAL	8,713.61
BLACK HILLS ENERGY	NATURAL GAS	943.20
BODENSTEINER IMPLEMENT CO.	FILTERS/PARTS #144	1,038.67
BONNIE TUECKE	ELECTION OFFICIALS	180.00
BRANDI LEWIN	CONT TO OTHER GOVT	10,833.32
BROWN'S SALES & LEASING	PARTS #1	41.03
CAMP POWERSPORTS & NAPA	PARTS	4,259.53
CARDMEMBER SERVICE	SUPPLIES & SERVICES	3,672.71
CARQUEST AUTO PARTS	FILTERS	385.33
CDW GOVERNMENT, INC	SOFTWARE MAINT	11,710.00
CITY LAUNDERING CO.	CUSTODIAL SERVICE	1,045.67
CITY OF ELKADER	WATER USE	830.06
CITY OF FARMERSBURG	FM RUT REIMBURSEMENT	511.78
CITY OF GUTTENBERG	UTILITY PAYMENT	125.00
CITY OF LUANA	FM RUT REIMBURSEMENT	3,678.63
CITY OF MARQUETTE	FM RUT REIMBURSEMENT	1,458.57
CITY OF MONONA	SAFETY PROT/SUPP	684.29
CITY OF ST. OLAF	FM RUT REIMBURSEMENT	384.75
CITY OF VOLGA	FM RUT REIMBURSEMENT	392.64
CJ MOYNA & SONS, LLC	GRANULAR	3,511.36
CLAYTON COUNTY AGRICULTURAL SOC.	SECOND HALF CONTRIBUTION	5,500.00
CLAYTON COUNTY EMA FUND	EMA LEVY	40,000.00
CLAYTON COUNTY FOOD SHELF	SECOND HALF CONTRIBUTION	1,500.00
CLAYTON COUNTY SECONDARY ROAD	WEED COMMISSIONER WAGES	874.69
CLAYTON COUNTY SHERIFF	TRANSPORT	945.54
CLAYTON COUNTY SOIL & WATER CONSERV.	FY21 CONTRIBUTION	1,000.00
COMELEC SERVICES, INC.	MONTHLY MAINT	4,665.00
CORNERSTONE FAMILY PRACTICE	MEDICAL SERVICE	298.14
COTT SYSTEMS	BOOKS	23,495.00
COUNTY SOCIAL SERVICES	DIST TO CSS MH REGION	263,340.00
CROELL REDI-MIX, INC.	CULVERT REPAIR	266.00
DECORAH MOBILE GLASS, INC	BUILDING REPAIR	342.72
DENISE SAUNDERS	ELECTION OFFICIALS	140.80
DENNING CONSTRUCTION	BUILDINGS	7,855.00
DIAMOND MOWERS	PARTS #143	2,150.75
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	1,721.61
EDGEWOOD PUBLIC LIBRARY	SECOND HALF ALLOCATION	3,742.13
ELAINE DIERS	ELECTION OFFICIALS	169.80
ELKADER PUBLIC LIBRARY	SECOND HALF ALLOCATION	11,226.35
EQUATURE DSS CORP	EQUIPMENT	6,250.00
EVERETT'S SERVICE	SQUAD SERVICE	101.25
FARMER'S CULLIGAN	WATER	424.30
FARMERSBURG PUBLIC LIBRARY	SECOND HALF ALLOCATION	3,742.14
FAYETTE COUNTY UNION	PUBLICATION	115.50
FEHR GRAHAM	TRAIL	7,036.53
FISK FARM & HOME	BUILDING MAINTENANCE	442.66
FRIEDELIN CEMETERY ASSOC.	VETERAN GRAVE CARE	25.00
GAGE EXTERMINATING	EXTERMINATION	148.00
GALLS, LLC	UNIFORMS	2,321.52
GARNAVILLO COMMUNITY CEMETERY	VETERAN GRAVE CARE	635.00
GARNAVILLO OIL, INC.	GASOLINE	36,709.68
GARNAVILLO PUBLIC LIBRARY	SECOND HALF ALLOCATION	11,226.35
GUTTENBERG MUNICIPAL HOSPITAL	MEDICAL SERVICE	99.72
GUTTENBERG PRESS	PUBLICATION	1,173.99
GUTTENBERG PUBLIC LIBRARY	SECOND HALF ALLOCATION	11,226.35
HACKETT'S PORTA POTTY	SEWAGE REMOVAL	140.00
HELPING SERV. FOR NORTHEAST IA	SECOND HALF ALLOCATION	1,000.00
HENDERSON PRODUCTS, INC.	PARTS #62	198.45
HOUSBY HEAVY EQUIPMENT	PARTS #120	1,525.87
ICAP	DUES	1,652.00
IDOT-ATTENTION CASHIER	SIGN POSTS, FITTINGS	2,706.82
IW, P.C.	BRIDGE LOAD RATING	17,417.50
ILEA, STATE FISCAL OFFICE	TRAINING	150.00
INTERSTATE BILLING SERVICE	PARTS	32.37

IOWA CO RECORDERS ASSOCIATION	EQUIP REP/MAINT	1,725.23
IOWA COUNTY ATTORNEYS ASSOC.	DUES	548.00
IOWA DEPT. OF PUBLIC SAFETY	TERMINAL BILLING	3,584.40
IOWA EMERGENCY MANAGEMENT ASSOCIATION	CONFERENCE	150.00
IOWA NARCOTICS OFFICERS ASSOCIATION	TRAINING	275.00
IOWA OFF. OF STATE MED. EXAMINER	DEPOSITION	450.00
IOWA SECRETARY OF STATE	DUES	30.00
IOWA TECHNOLOGIES, INC.	SOFTWARE MAINT	850.00
ISACA TREASURER	DUES	350.00
JACK MANAGEMENT LLC	RENT	500.00
JIM PETERMAN	REIMBURSE	106.99
JOHN DEERE FINANCIAL SERVICES	SUPPLIES	621.74
JOHN NIKOLAI	TRANSPORT	80.00
JOJ LLC	RENT PAYMENT	200.00
JUSTIN FLAGE	TELEPHONE REIMB	200.00
KEN MEYER DISTRIBUTING	CUSTODIAL SUPPLIES	443.24
KWIK TRIP INC.	GAS	89.30
KYLE ZEBUHR	SAFETY REIMBURSEMENT	171.51
L.N. CURTIS & SONS	SUPPLIES	238.00
LACROSSE TRUCK CENTER MACK	PARTS	993.04
LARITA HAMLETT	MILEAGE	13.68
LAWSON PRODUCTS	MISCELLANEOUS	172.95
LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC	CASE HEARING	330.00
MANSFIELD OIL COMPANY	DIESEL FUEL	15,947.53
MARGARET STONE	ELECTION OFFICIALS	198.80
MARIE WEBER	ELECTION OFFICIALS	140.00
MARTA MEYER	ELECTION OFFICIALS	165.80
MARTIN EQUIP. OF IA-IL, INC.	PARTS #113	10,922.68
MCGREGOR MUNICIPAL UTILITIES	UTILITY PAYMENT	186.85
MCGREGOR PUBLIC LIBRARY	SECOND HALF ALLOCATION	11,226.35
MEYER'S AUTO SERVICE	SQUAD SERVICE	89.37
MICHAEL BAHLS	MEAL REIMBURSEMENT	19.26
MICHAEL TODD & CO., INC.	SAFETY	245.65
MID-AMERICA PUBL. CORP.	PUBLICATION	675.58
MIELKE'S QUARRY LLC	GRANULAR MATERIAL	2,478.23
MOYSON RESOURCES	MSHA TRAINING	1,265.00
MT. OLIVET/ST. MARY'S CEMETERIES	VETERAN GRAVE CARE	850.00
MTI DISTRIBUTION	EQUIP REP/MAINT	139.81
MULGREW OIL CO.	GAS	247.23
MURPHY MEMORIAL LIBRARY	SECOND HALF ALLOCATION	11,226.35
MYRON PHELPS	TELEPHONE	60.00
NAPA AUTO PARTS	SUPPLIES	63.49
NEI3A	SECOND HALF ALLOCATION	1,750.00
NEICAC	SECOND HALF ALLOCATION	7,500.00
NORTHEAST IA RC&D	SECOND HALF ALLOCATION	6,000.00
NORTHEAST IOWA TELEPHONE CO.	TELEPHONE	745.02
NORTHERN SAFETY CO., INC.	SAFETY SUPPLIES	739.90
OLD 20 AUCTIONS	TRUCKS	120,000.00
PATTISON SAND CO., LLC	GRANULAR MATERIAL	5,024.88
POLK COUNTY TREASURER	MED EXAM FEES	2,544.81
POWER SERVICES COMPANY, LLC	CONS. EQUIP. REPAIR & MAINT.	400.00
PRairie FARMS DAIRY, INC	SUPPLIES	187.32
PRESS JOURNAL	PUBLICATION	668.16
PRESS PRINTS	UNIFORMS	131.00
PRODRIVEN PRODUCTION	ADVERTISING	6,000.00
QUADIENT, INC	EQUIP REP/MAINT	162.00
QUIKSERIES PUBLISHING, INC.	SUPPLIES	1,481.23
RAFE KOOPMAN	2021 NACE ANNUAL CONFERENCE	200.00
RAPTOR ENTERPRISES, INC	SUPPLIES	852.00
RAY A. PETERSON	EMP MILEAGE/SUBS	64.00
REGIONAL FAMILY HEALTH	MED EXAM FEES	150.00
REINHART FOODSERVICE, LLC	SUPPLIES	1,207.97
RICHARD EILERS	TRANSPORT	80.00
RIVER CITY PAVING	COLD MIX	877.45
RIVER CITY STONE	GRANULAR MATERIAL	3,211.06
RODAS CHEVROLET	SQUAD SERVICE	423.09
RONALD JUDKINS	TRANSPORT	40.00
ROSALIE KICKBUSH	ELECTION OFFICIALS	194.00
ROYAL PRODUCTS	CONS EQUIP REP/MAINT	297.61
RYAN GLAWE	MEETING REIMB	25.00
SADLER POWER TRAIN	PARTS #94	1,861.43
SCENIC ACRES	RCF	2,593.74
SCHUMACHER ELEVATOR CO.	CONS EQUIP REP/MAINT	2,642.82
SEAT TREASURER	TRAINING	20.00
SMITTY'S OIL & TIRE	TIRES #9	847.90
ST. JOSEPH'S CEMETERY ASSOC.	VETERAN GRAVE CARE	1,050.00
STADE PROPANE	LP VOLGA	346.39

STANARD & ASSOCIATES, INC	BOOKS	97.50
STAR EQUIPMENT LTD	CONCRETE SAW	19,995.00
STATE HYGIENIC LABORATORY	WATER TESTS	197.00
STEEL MART	PARTS	3,793.04
STEPHENS-PECK, INC.	BOOKS	100.00
STOREY KENWORTHY MATT PARROTT	SUPPLIES	739.54
STRAWBERRY BLDG. SUPPLY	LUMBER	78.44
STRAWBERRY PUBLIC LIBRARY	SECOND HALF ALLOCATION	11,226.35
SUBSTANCE ABUSE SERVICES	QUARTERLY PAYMENT	10,000.00
SYSCO IOWA	SUPPLIES	354.44
TED EILERS	TRANSPORT	40.00
THINK CUSTOM APPAREL	SUPPLIES	283.70
THOMPSON TRUCK & TRAILER, INC.	PARTS #73	287.80
THREE RIVERS FARM SERV. CO.	CAR FUEL	6,190.72
TIMES-REGISTER	PUBLICATION	892.25
TNT REPAIR	SQUAD SERVICE	221.95
TONY PUELZ	GAS REIMBURSEMENT	70.87
TRUCK COUNTRY OF IOWA, INC.	REPAIRS #72	5,391.11
TYLER TECHNOLOGIES, INC.	SOFTWARE MAINT	3,687.50
US CELLULAR	TELEPHONE	2,569.87
US POSTMASTER	POSTAGE	355.00
VERIZON WIRELESS	TELEPHONE	7.02
VISITING NURSES' ASSOC.	MARCH SERVICES	10,340.06
VOLGA PUBLIC LIBRARY	SECOND HALF ALLOCATION	3,742.13
WEBER PAPER CO.	SUPPLIES	1,041.95
WHITNEY REPORTING SERVICES	DEPOSITION	127.50
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
WINNESHEK COUNTY AUDITOR	DHS CLUSTER BILLING	424.54
WM CORPORATE SERVICES, INC	GARBAGE PICKUP	329.81
ZACH HERRMANN	SUPPLIES	271.56
ZIEGLER, INC.	PARTS	8,767.07