

Payment Date Range: 11/01/2021 - 11/30/2021

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	EQUIP REP/MAINT	7,473.72
ADVANCED BUSINESS SYSTEMS, INC.	SERVICE	215.00
ADVANCED CORR. HEALTHCARE, INC.	SERVICE	7,712.58
ADVANCED DRAINAGE SYSTEMS	CULVERT	4,306.51
ALICIA MULLARKEY	ELECTION OFFICIALS	227.60
ALISHA KELLY	SERVICE	200.00
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	3,286.57
ALLIANT ENERGY	ELECTRICITY	3,265.83
ALLISON LANDT	ELECTION OFFICIALS	292.40
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	10,922.72
AMY BAHNSEN	EMP. MILEAGE/SUB.	17.97
ARLENE REIMER	ELECTION OFFICIALS	270.75
AT&T MOBILITY	TELEPHONE	41.27
BARBARA CALLAHAN	ELECTION OFFICIALS	301.50
BARD MATERIALS	GRANULAR	1,771.77
BENJEGERDES MACHINE, INC.	CYLINDER REPAIR	230.96
BENQ AMERICA CORP	SERVICE	372.17
BETTY HANDKE	ELECTION OFFICIALS	299.40
BLACK HILLS ENERGY	NATURAL GAS	1,687.77
BODENSTEINER IMPLEMENT CO.	REPAIRS	1,230.84
BONNIE TUECKE	ELECTION OFFICIALS	269.15
BOYER TRUCKS	2 TRUCKS	177,050.00
BRAD EGLSEDER	SERVICE	500.00
BRANDI LEWIN	CONT TO OTHER GOVT	4,000.00
BRIAN BRUENING	RENT	320.00
BRINK'S TREE SERVICE	SERVICE	1,350.00
BROWN'S SALES & LEASING	SERVICE	431.87
BROWN'S SALES & LEASING	VEHICLE	5,760.90
BRUENING ROCK PRODUCTS, INC.	GRANULAR	455.10
BUG BUSTERS	SERVICE	95.00
CAMP POWERSPORTS & NAPA	FILTER/PARTS	2,037.27
CARDMEMBER SERVICE	SUPPLIES	2,614.15
CAROL ARMOTO	ELECTION OFFICIALS	301.50
CAROL GRADY	ELECTION OFFICIALS	300.00
CAROL KUBLY	ELECTION OFFICIALS	298.80
CARQUEST AUTO PARTS	FILTERS	1,220.82
CDW GOVERNMENT, INC	LICENSE	12,647.29
CELIA BROWN	ELECTION OFFICIALS	285.00
CENTURYLINK	TRUNKLINE CIRCUITS	421.18
CHAD COLE	MOWING	128.88
CHRISTOPHER WEBER	SAFETY REIMBURSEMENT	168.51
CINDY MUELLER	ELECTION OFFICIALS	266.60
CINTAS	SUPPLIES	231.35
CITY LAUNDERING CO.	SUPPLIES	1,001.30
CITY OF ELKADER	SERVICE	946.89
CITY OF MONONA	WATER	23.59
CJ MOYNA & SONS, LLC	GRANULAR/SAND	9,493.23
CLAYTON COUNTY CONSERVATION BD.	SUPPLIES	13.35
CLAYTON COUNTY DEV. GROUP, INC.	CONT TO OTHER GOVT	18,750.00
CLAYTON COUNTY RECYCLING	SERVICE	400.00
CLAYTON COUNTY SECONDARY ROAD	SERVICE	60.50
COMELEC SERVICES, INC.	SERVICE	6,094.42
COOKUS MKTG. GROUP	SUPPLIES	449.97
COTT SYSTEMS	SERVICE	29,265.00
CROELL REDI-MIX, INC.	CONCRETE	2,443.25
DAN CORBIN, INC.	SERVICE	2,367.00
DEBORAH SCOTT	MEETING REIMB	25.00
DEBRA DESHAW	ELECTION OFFICIALS	63.60
DEBRA TYER	ELECTION OFFICIALS	23.00
DENNIS MASON	ELECTION OFFICIALS	290.80
DERRICK LIVINGSTON	SAFETY REIMBURSEMENT	206.24
DIANE FINLEY	ELECTION OFFICIALS	60.00
DON'S TRUCK SALES	PARTS	355.61
DUBUQUE COUNTY ROAD DEPARTMENT	RADIOS	1,666.25

DUSTIN RUMPH	GAS	26.00
DZABOFF CONSTRUCTION	SERVICE	24,000.00
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	1,788.64
EDGEWOOD AUTO & TIRE	SERVICE	51.50
EDGEWOOD REMINDER	HELP WANTED ADS	140.00
ELAINE DIERS	ELECTION OFFICIALS	258.20
EVERETT'S SERVICE	SERVICE	1,378.00
EVERY'S AUTO & TIRE	TIRES	900.00
FARMER'S CULLIGAN	SUPPLIES	432.00
FAYETTE COUNTY UNION	PUBLICATION	90.00
FETTKETHER CONSTRUCTION	SERVICE	11,000.00
FISK FARM & HOME	HAND TOOLS	232.57
FREDERICK BRIMEYER	ELECTION OFFICIALS	271.20
GALE SEVERSON	ELECTION OFFICIALS	321.80
GARNAVILLO OIL, INC.	DIESEL	23,687.04
GARY'S TOWING	SERVICE	158.00
GEAR ELKADER MCBIRD	SUPPLIES	312.00
GEOCOMM, INC.	SERVICE	5,814.00
GOVERNMENT FORMS & SUPPLIES	SUPPLIES	918.87
GRAU FUNERAL HOMES, INC.	MED EXAM FEES	2,706.30
GRAU LOGS & LUMBER	SUPPLIES	240.00
GREGORY LOWER	SAFETY REIMBURSEMENT	327.03
GRP & ASSOCIATES, INC	SUPPLIES	49.00
GUTTENBERG PRESS	PUBLICATION	972.20
HACKER, NELSON & CO., P.C.	SERVICE	12,000.00
HANKES GARAGE DOORS	SERVICE	681.13
HARRY HEINS	MOWING & SPRAYING	409.95
HAWKEYE SANITATION, INC.	SERVICE	13,022.41
HENDERSON PRODUCTS, INC.	PARTS	3,198.34
HERITAGE PRINTING CO.	SUPPLIES	544.39
HOLIDAY INN DES MOINES AIRPORT	TRAINING	524.16
ICEA	ICEA REGISTRATION	650.00
IDALS-PESTICIDE BUREAU	2022 PESTICIDE LICENSE	15.00
IDOT-ATTENTION CASHIER	PCC RECERT	1,440.00
IL TRUCK GROUP	TRUCK	88,310.00
IMWCA	WORK COMP	17,904.00
INNOVATIVE AG SERVICES	SUPPLIES	275.00
INTERSTATE BILLING SERVICE	PARTS	80.99
IOWA COUNTY ATTORNEYS ASSOC.	CONFERENCE	350.00
IOWA OFF. OF STATE MED. EXAMINER	MED EXAM FEES	8,185.68
IOWA STATE SHERIFF & DEPUTIES' ASSOC.	DUES	675.00
IOWA TECHNOLOGIES, INC.	SERVICE	1,109.60
IOWA WORKFORCE DEVELOPMENT	H THURN UNEMPLOYMENT	44.28
IOWA'S COUNTY CONSERVATION SYSTEM	TRAINING	525.00
IOWWA	TRAINING	215.00
JACK MANAGEMENT LLC	SERVICE	500.00
JAKOB REGAL	MEETING REIMB	25.00
JAMES OSTERHAUS	ELECTION OFFICIALS	302.20
JANE METCALF	ELECTION OFFICIALS	225.00
JANET SCHROEDER	ELECTION OFFICIALS	267.80
JEANNETTE WHITFORD	ELECTION OFFICIALS	268.90
JEFF BURR	TRAINING	20.00
JENNA POLLOCK	ELECTION OFFICIALS	33.80
JESSE OSMUNDSON	SAFET REIMBURSEMENT	51.98
JILL E. FUHRMAN	MOWING	135.00
JOHN DEERE FINANCIAL SERVICES	SUPPLIES	1,235.07
JOHN KOLKER	SAFETY REIMBURSEMENT	365.89
JULIE KURTH	ELECTION OFFICIALS	272.10
KATE YOUNG	ELECTION OFFICIALS	332.00
KATHLEEN RUHSER	ELECTION OFFICIALS	272.10
KELLY FAIRBANKS	EMP. MILEAGE/SUB.	196.06
KEN MEYER DISTRIBUTING	CUSTODIAL SUPPLIES	441.77
KEPPLER CUSTOM HIRE LLC	SERVICE	21,210.99
KEYSTONE LABS., INC.	SERVICE	351.50
KRAMER LAW OFFICE, P.L.L.C.	SERVICE	891.90
KRISTINA JOHNSON	TRAINING	20.00

KWIK TRIP INC.	GAS	508.71
LARRY A. STONE	SUPPLIES	73.00
LARRY CRUBAUGH	ELECTION OFFICIALS	280.60
LARRY SUDDENDORF	SERVICE	500.00
LAWSON PRODUCTS	MISC	225.12
LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC	SERVICE	330.00
LINDA ZUERCHER	EMP. MILEAGE/SUB.	301.69
MAIL SERVICES, LLC	POSTAGE	1,425.73
MARGARET STONE	ELECTION OFFICIALS	273.55
MARIE WEBER	ELECTION OFFICIALS	280.40
MARLENE FRANZEN	ELECTION OFFICIALS	305.70
MARTA MEYER	ELECTION OFFICIALS	262.50
MARTIN EQUIP. OF IA-IL, INC.	FILTERS	693.44
MARY WATERMAN	ELECTION OFFICIALS	50.80
MATT SHAFFER	SUPPLIES	6,160.00
MAURY LANDT	ELECTION OFFICIALS	246.40
MCGREGOR MUNICIPAL UTILITIES	SERVICE	323.32
MELANIE S. ANUNDSEN, CRT. REPT	TRANSCRIPT	122.00
MERCY ONE ELKADER MEDICAL CENTER	DRUG TESTING	139.50
MEUSER LUMBER CO.	SUPPLIES	12.40
MEUSER LUMBER CO.	REPLACEMENT GATE	333.62
MEYER TRUE VALUE	SUPPLIES	38.43
MICHAEL TODD & CO., INC.	CHAIN	7,665.00
MID-AMERICA PUBL. CORP.	PUBLICATION	1,037.08
MIDWEST COMPUTER BROKERS	SERVICE	1,078.75
MIELKE'S QUARRY, LLC	GRANULAR	6,872.25
MILDRED STEWART	ELECTION OFFICIALS	237.30
MYRON PHELPS	SUPPLIES	58.05
NACO	DUES	450.00
NAPA AUTO PARTS	SUPPLIES	181.41
NAPA AUTO PARTS	PARTS	28.77
NIGHTINGALE DRUG	SUPPLIES	423.10
NORTH END AUTO WRECKING	PARTS	325.00
NORTH IOWA REPORTING	SERVICE	122.50
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	1,162.83
ONENECK IT SOLUTIONS	SERVICE	1,779.00
ORIGIN DESIGN	ENGINEERING 131C; 132C	1,683.25
PATRICIA RUFF	ELECTION OFFICIALS	46.30
PATTISON SAND CO., LLC	GRANULAR	2,878.11
PEGGY RAUSCH	ELECTION OFFICIALS	247.50
PRAIRIE FARMS DAIRY, INC	SUPPLIES	795.15
PRAIRIE MOON NURSERY	SERVICE	1,240.00
PRESS JOURNAL	PUBLICATION	769.93
QUADIENT LEASING USA, INC	POSTAGE	468.33
QUADIENT, INC	POSTAGE	900.00
RACHEL BUSHKOFSKY	SUPPLIES	3.45
RAFE KOOPMAN	CUSTODIAL SUPPLIES	49.17
RANDALL LAUGHEAD	ELECTION OFFICIALS	244.10
RAY A. PETERSON	EMP. MILEAGE/SUB.	98.00
REGIONAL FAMILY HEALTH	MED EXAM FEES	778.00
REINHART FOODSERVICE, LLC	SUPPLIES	1,509.40
RELIANCE TELEPHONE, INC.	SUPPLIES	900.00
RHONDA CURRAN	ELECTION OFFICIALS	272.50
RIVER CITY PAVING	HOT MIX ASPHALT	2,132.36
RIVER CITY STONE	GRANULAR	1,369.92
ROD DIERCKS	MED EXAM FEES	333.80
RODAS CHEVROLET INC	SERVICE	52.89
ROSALIE KICKBUSH	ELECTION OFFICIALS	352.50
SADLER POWER TRAIN	STROBE LIGHTS	5,525.77
SAMANTHA BERGLIN	ELECTION OFFICIALS	232.50
SARA HERTRAMPF	ELECTION OFFICIALS	225.00
SARAH MOSER	ELECTION OFFICIALS	66.70
SCENIC ACRES	RCF	2,629.75
SCHUMACHER ELEVATOR CO.	SERVICE	346.59
SECURETECH SYSTEMS, INC.	SERVICE	1,936.50
SELECTIVE INSURANCE	INSURANCE	1,373.00

SHARON KEEHNER	EMP. MILEAGE/SUB.	364.14
SHIRLEY MARMANN	ELECTION OFFICIALS	296.70
SHRED-IT	DISPOSAL	214.86
SMITTY'S OIL & TIRE, INC.	TIRES	8,740.00
STATE HYGIENIC LABORATORY	SERVICE	253.00
STATE OF IOWA-ELEVATOR SAFETY	LICENSES & PERMITS	175.00
STOREY KENWORTHY MATT PARROTT	SUPPLIES	3,151.11
SUE MEYER	ELECTION OFFICIALS	27.00
SUPERIOR WELDING SUPPLY CO.	WELDING SUPPLIES	497.76
SUPREME BEEF LLC	SERVICE	500.00
SUSAN OSTERHAUS	ELECTION OFFICIALS	256.80
SUZANNE PENNINGTON	ELECTION OFFICIALS	273.20
TAMMY KLINGMAN	ELECTION OFFICIALS	27.00
THINK CUSTOM APPAREL	SUPPLIES	803.28
THOMAS STRAUSS	ELECTION OFFICIALS	45.00
THOMPSON TRUCK & TRAILER, INC.	BATTERY	375.79
THREE RIVERS FARM SERV. CO.	CAR FUEL	18,057.54
TIMES-REGISTER	PUBLICATION	981.76
TONY PUELZ	GAS	171.93
TRAMPUS THORNTON	DIESEL	150.02
TREASURER, STATE OF IOWA	CONT TO OTHER GOVT	7,737.00
TRUCK COUNTRY OF IOWA, INC.	FILTERS	307.95
TYLER TECHNOLOGIES, INC.	SERVICE	41,702.00
UMB BANK, N.A.	BOND	5,683.75
UNITYPOINT CLINIC-OCCUP MED	DRUG/ALCOHOL TESTING	126.00
UNIVERSAL TRUCK EQUIPMENT, INC.	PARTS	352.15
US CELLULAR	TELEPHONE	2,906.04
USPS-QUADIENT POC	POSTAGE	3,500.00
VERIZON WIRELESS	TELEPHONE	7.02
VERMEER MIDWEST	TRENCHER	9,000.00
VICKIE KLINGEMAN	ELECTION OFFICIALS	358.20
VISITING NURSES' ASSOC.	CONT TO OTHER GOVT	13,565.28
VORWALD ENTERPRISES, INC.	WATER HYDRANT	617.64
WALTER CURTIS CO	SUPPLIES	108.00
WEBER PAPER CO.	SUPPLIES	695.04
WILL LORENTZEN	ELECTION OFFICIALS	273.00
WINDRIDGE IMPLEMENTS	PARTS	222.40
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
WINNESHIEK COUNTY EMA	DUES	3,000.00
WM CORPORATE SERVICES, INC	SERVICE	282.41
ZACH HERRMANN	EMP. MILEAGE/SUB.	591.40
ZIEGLER, INC.	TRAILER	68,616.36

Fund	Amount:
0001 - GENERAL BASIC	200,413.50
0002 - GENERAL SUPPLEMENTAL	47,906.36
0011 - RURAL SERVICES BASIC	18,972.39
0014 - RURAL DEVELOPMENT LOST FUND	12,650.40
0020 - SECONDARY ROADS	445,252.05
0023 - REAP COMMITTEE	17,923.49
0027 - CONSERVATION LAND ACQUISITION	39,337.10
0032 - AMERICAN RESCUE PLAN ACT	31,632.00
2012 - CO OFFICE BLDG DEBT SERVICE	5,683.75
4000 - CLAYTON CO EMERG MGMT	3,991.83
4010 - E911 SURCHARGE FUND	16,831.40
4100 - COUNTY ASSESSOR	1,019.64
	841,613.91