

April 2023

Vendor Name	Payable Description	Total Payments
10-33 VEHICLE SERVICES, LLC	SERVICE	17,403.36
ACCESS SYSTEMS	SERVICE	2,228.51
ACCURATE CONTROLS	SERVICE	23,910.00
ADVANCED CORR. HEALTHCARE, INC.	SERVICE	3,187.31
ADVANCED ENVIRONMENTAL TESTING AND ABATEMENT, INC	BUILDING	4,485.00
AKIN VENTURES, INC.	SERVICE	40.00
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	3,618.38
ALLIANT ENERGY	ELECTRICITY	633.03
ALPINE COMMUNICATIONS	TELEPHONE	8,239.34
AMAZON CAPITAL SERVICES	SUPPLIES	72.73
ASBURY CEMETERY	VETERAN GRAVE CARE	95.00
AT&T MOBILITY	SUPPLIES	1,349.38
AUTO COLLISION SPECIALISTS	REPAIRS	3,771.95
B & F FASTENER SUPPLY CO.	PARTS	679.48
BARD MATERIALS	GRANULAR	8,333.77
BART BURGIN	MEAL REIMBURSEMENT	9.63
BEN MULLARKEY	REFUND	150.00
BLACK HILLS ENERGY	NATURAL GAS	4,740.11
BODENSTEINER IMPLEMENT CO.	PARTS	43.77
BOLSINGER CEMETERY	VETERAN GRAVE CARE	95.00
BRANDI LEWIN	CONT TO OTHER GOVT	4,098.46
BRANDON FABERT	CERTIFICATION FEE	15.00
BREANNA KNICKERBOCKER	EMP MILEAGE/SUB	57.60
BROWN'S SALES & LEASING	PARTS	372.74
BROWN'S SALES & LEASING	SERVICE	123.44
BRUENING ROCK PRODUCTS, INC.	GRANULAR	7,933.28
BUD'S REPAIR	SERVICE	85.00
BUG BUSTERS	SERVICE	100.00
CAMP POWERSPORTS & NAPA	PARTS	2,246.52
CAPITAL SANITARY SUPPLY CO, INC	SUPPLIES	305.93
CARDMEMBER SERVICE	HOTEL	248.64
CENTURYLINK	TRUNKLINE CIRCUITS	33.95
CHRISTOPHER JORDAN	EMP MILEAGE/SUB	1,184.39
CITY LAUNDERING CO.	SERVICE	1,437.85
CITY OF ELKADER	SERVICE	790.52
CITY OF FARMERSBURG	FM RUT REIMBURSEMENT	523.18
CITY OF GUTTENBERG	DEPOSIT	544.46
CITY OF LUANA	FM RUT REIMBURSEMENT	4,560.63
CITY OF MONONA	WATER	23.59
CITY OF ST. OLAF	FM RUT REIMBURSEMENT	425.75
CITY OF VOLGA	FM RUT REIMBURSEMENT	445.44
CJ MOYNA & SONS, LLC	GRANULAR	128,105.93
CLAYTON CENTER CEMETERY ASSOC.	VETERAN GRAVE CARE	240.00
CLAYTON COUNTY AGRICULTURAL SOC.	CONT TO OTHER GOVT	7,500.00
CLAYTON COUNTY DEV. GROUP, INC.	GRANT	2,500.00
CLAYTON COUNTY E911	CONT TO OTHER GOVT	34,715.00
CLAYTON COUNTY EMA FUND	EMA LEVY	40,000.00
CLAYTON COUNTY RECYCLING	SERVICE	330.00
CLAYTON COUNTY SECONDARY ROAD	CONT TO OTHER GOVT	1,191.64
CLAYTON COUNTY SHERIFF	SERVICE	394.71
CLAYTON TOWNSHIP CEMETERY	VETERAN GRAVE CARE	155.00
CMD SECURITY SOLUTIONS	SERVICE	150.00
COMELEC SERVICES, INC.	SERVICE	3,898.50
COMMUNIA CEMETERY ASSOC	VETERAN GRAVE CARE	75.00
CONSOLIDATED ENERGY CO	LP	969.53
COPY SYSTEMS, INC	SUPPLIES	398.30
COTT SYSTEMS	BOOKS	150.00
COUNCIL HILL CEMETERY	VETERAN GRAVE CARE	155.00
COZO	DUES	100.00
CRAIG B. THOMPSON	MED EXAM FEES	150.00
CULLIGAN OF NORTHEAST IOWA	SUPPLIES	411.20
DANDREW LLC	RENT	200.00
DERRICK LIVINGSTON	SAFETY REIMBURSEMENT	171.89

DIAMOND MOWERS	MOWER	3,391.05
DOUG REIMER	EMP MILEAGE/SUB	132.40
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	958.46
EAST CLERMONT PERP. CARE COMM. CEMETERY	VETERAN GRAVE CARE	190.00
EDGEWOOD AUTO & TIRE	WRECKER CALL	605.00
EDGEWOOD PUBLIC LIBRARY	CONT TO OTHER GOVT	3,887.52
ELAN FINANCIAL SERVICES	SUPPLIES	4,806.21
ELI GARM	MEAL REIMBURSEMENT	9.63
ELK VALLEY CEMETERY	VETERAN GRAVE CARE	50.00
ELKADER EAST SIDE CEMETERY ASSOC.	VETERAN GRAVE CARE	1,415.00
ELKADER PUBLIC LIBRARY	CONT TO OTHER GOVT	11,662.57
ENO CEMETERY ASSOC.	VETERAN GRAVE CARE	25.00
EQUATURE   DSS CORP	SERVICE	6,250.00
ERICKSON HDD, LLC	SERVICE	3,053.40
ETHAN KOEHN CONSTRUCTION	SERVICE	895.00
EVERETT'S SERVICE	SERVICE	2,032.09
FARMERSBURG PUBLIC LIBRARY	CONT TO OTHER GOVT	3,887.53
FARMERSBURG-WAGNER CEMETERY	VETERAN GRAVE CARE	350.00
FEHR GRAHAM & ASSOCIATES LLC	SERVICE	1,350.00
FIDLAR TECHNOLOGIES, INC.	SERVICE	8,536.56
FIRST LUTHERAN CEMETERY	VETERAN GRAVE CARE	110.00
FISHERBROYLES, LLP	SERVICE	7,500.00
FISK FARM & HOME	SUPPLIES	203.63
FRIEDELIN CEMETERY ASSOC.	VETERAN GRAVE CARE	30.00
GAGE EXTERMINATING	SERVICE	76.00
GALE SEVERSON	MILEAGE	48.00
GARNAVILLO OIL, INC.	DIESEL	35,646.92
GARNAVILLO PUBLIC LIBRARY	CONT TO OTHER GOVT	11,662.57
GOVERNMENT FORMS & SUPPLIES LLC	SUPPLIES	689.27
GRAINGER	SUPPLIES	9.20
GREENHILL CEMETERY	VETERAN GRAVE CARE	80.00
GREG CLARK	MEETING REIMB	49.00
GUTTENBERG CITY CEMETERY	VETERAN GRAVE CARE	1,850.00
GUTTENBERG PRESS	PUBLICATION	1,076.23
GUTTENBERG PUBLIC LIBRARY	CONT TO OTHER GOVT	11,662.57
HACH COMPANY	SUPPLIES	147.69
HACKER, NELSON & CO., P.C.	AUDIT	22,325.00
HACKETT'S PORTA POTTY RENTAL LLC	SERVICE	150.00
HALL ROBERTS' SON, INC.	SEED	565.65
HANSEL CEMETERY ASSOC.	VETERAN GRAVE CARE	230.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	14,906.14
HD SUPPLY FACILITIES MAINT.	SUPPLIES	162.34
HERITAGE PRINTING CO.	SUPPLIES	446.73
ICEOO DISTRICT II	ICEOO SPRING REGISTRATION	30.00
IDOT-ATTENTION CASHIER	SUPPLIES	917.00
IHDE'S INC.	SERVICE	157.25
IMMANUEL LUTHERAN CHURCH CEMETERY	VETERAN GRAVE CARE	15.00
INTERSTATE BILLING SERVICE	PARTS	1,149.59
IOWA COUNTY ATTORNEYS ASSOC.	DUES	527.00
IOWA GROUNDWATER ASSOCIATION	CONFERENCE	100.00
IOWA OFF. OF STATE MED. EXAMINER	MED EXAM FEES	2,041.35
IOWA SECRETARY OF STATE	VOTER REG SERVICES	117.23
IP PATHWAYS	LICENSING	2,467.76
ISAAC GILANNA	SUPPLIES	196.00
ISACA TREASURER	DUES	250.00
ISCTA	REGISTRATION	150.00
JESSE OSMUNDSON	MEAL REIMBURSEMENT	9.63
JIM SMITH	MILEAGE	40.80
JOE & MATT'S PLUMBING & HVAC LLC	SERVICE	415.00
JOE ALTHOFF	BUILDING WORK	200.00
JOHN DEERE FINANCIAL SERVICES	SUPPLIES	1,008.63
JOHNSON COUNTY MEDICAL EXAMINER	MED EXAM FEES	328.17
JUSTIN WILLIAMS	TELEPHONE REIMB	80.00
K CONSTRUCTION, INC.	ACORN BRIDGE REPLACEMENT	106,026.73
KAY KLUESNER	TRAINING	65.00
KEN MEYER DISTRIBUTING	CUSTODIAL SUPPLIES	302.53

KIRKWOOD COMMUNITY COLLEGE	TRAINING	117.00
KRISTINE NIEMER	MED EXAM FEES	150.00
KWKI TRIP INC.	GAS	169.59
LACROSSE TRUCK CENTER MACK	PARTS	2,838.27
LEVI FARMER	SAFETY REIMBURSEMENT	129.46
LIME ROCK SPRINGS CO.-PEPSI	SUPPLIES	299.50
LINZY MARTIN	MILEAGE	20.40
LISA JOHNSON	SERVICE	718.00
LITTLE FALLS MACHINE, INC.	PARTS	113.71
LODOMILLO CEMETERY ASSOC.	VETERAN GRAVE CARE	35.00
MARION CEMETERY ASSOC.	VETERAN GRAVE CARE	320.00
MARTIN EQUIP. OF IA-IL, INC.	PARTS	4,800.45
MARTIN GARDNER ARCH., P.C.	ELKADER SHOP ADDITION	13,641.49
MATT MOSER	EMP MILEAGE/SUB	82.20
MCGREGOR MUNICIPAL UTILITIES	ELECTRICITY	49.34
MCGREGOR PUBLIC LIBRARY	CONT TO OTHER GOVT	11,662.57
MEDERVILLE CEMETERY ASSOC.	VETERAN GRAVE CARE	150.00
MEDICAL ASSOCIATES CLINIC, PC	SERVICE	206.00
MERCY ONE ELKADER MEDICAL CENTER	SERVICE	1,131.27
MEUSER LUMBER CO.	SUPPLIES	109.99
MEYER COLLISION & SERVICE CENTER	SERVICE	789.25
MEYER'S AUTO SERVICE	SERVICE	1,535.19
MICHAEL HEIDEN	SAFETY REIMBURSEMENT	46.90
MICROBAC LABORATORIES, INC	SERVICE	15.50
MID-AMERICA PUBL. CORP.	PUBLICATION	1,340.28
MIDWEST CARD AND ID SOLUTIONS	SERVICE	2,150.00
MIDWEST UNDERGROUND	PARTS	189.35
MIELKE'S QUARRY, LLC	GRANULAR	112,811.72
MIP SUPPORT LLC	SERVICE	1,345.00
MONONA VETERINARY HOPITAL P.C.	SERVICE	399.33
MT. HARMONY CEMETERY	VETERAN GRAVE CARE	325.00
MURPHY MEMORIAL LIBRARY	CONT TO OTHER GOVT	11,662.57
MUSFELDT CEMETERY	VETERAN GRAVE CARE	10.00
NAPA AUTO PARTS	PARTS	22.12
NAPA AUTO PARTS	PARTS	122.24
NATIONAL CEMETERY ASSOC.	VETERAN GRAVE CARE	95.00
NEICAC	CONT TO OTHER GOVT	10,000.00
NICOLE SALOW	MED EXAM FEES	321.12
NORTH END AUTO WRECKING	PARTS	250.00
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	567.17
NORTHERN SAFETY CO., INC.	SAFETY DECALS	15.18
NORWAY LUTHERAN CEMETERY ASSOC.	VETERAN GRAVE CARE	390.00
OFFICE DEPOT	OFFICE SUPPLIES	50.43
ONENECK IT SOLUTIONS	SERVICE	1,147.50
PATTISON SAND CO., LLC	GRANULAR	1,870.88
PERFORMANCE FOODSERVICE	SUPPLIES	1,397.97
PIONEER ROCK CHURCH-CERES	VETERAN GRAVE CARE	105.00
PRESS JOURNAL	PUBLICATION	1,584.25
PUBLISHERS OF PECK'S TITLE BOOK	SERVICE	119.00
QUADIENT, INC	SERVICE	162.00
QUALITY TRAFFIC CONTROL, INC.	SIGNS	4,880.00
RAY A. PETERSON	EMP MILEAGE/SUB	189.40
RICHARD EILERS	MEETING REIMB	50.20
RIVER CITY STONE	GRANULAR	746.85
RODAS CHEVROLET INC	SERVICE	62.93
RON SASS	MILEAGE	20.40
ROYAL PRODUCTS, INC	CHAINSAW	1,263.87
SADLER POWER TRAIN	PARTS	6,953.87
SCENIC ACRES	RCF	2,000.00
SCHILLING SUPPLY CO.	SUPPLIES	2,082.31
SCHUMACHER ELEVATOR CO.	SERVICE	173.42
SEAT TREASURER	DUES	200.00
SHRED-IT	DISPOSAL	78.84
SMITTY'S OIL & TIRE, INC.	TIRES	7,597.10
SOLBERG'S	SUPPLIES	9.79
ST. JOHN'S CEMETERY	VETERAN GRAVE CARE	30.00

ST. MICHAEL'S CEMETERY ASSOC.	VETERAN GRAVE CARE	90.00
ST. PAUL LUTHERAN CEMETERY	VETERAN GRAVE CARE	310.00
ST. SEBALD CEMETERY ASSOC.	VETERAN GRAVE CARE	70.00
ST. WENCESLAUS CEMETERY	VETERAN GRAVE CARE	85.00
STATE HYGIENIC LABORATORY	SERVICE	383.50
STEEGE CONSTRUCTION, INC.	PAY AGREEMENT #6	29,703.65
STEVE DOEPPKE	EMP MILEAGE/SUB	63.60
STOREY KENWORTHY   MATT PARROTT	SUPPLIES	599.40
STRAWBERRY PUBLIC LIBRARY	CONT TO OTHER GOVT	11,662.57
STUART CLEFISCH	RENT	200.00
SUPERIOR WELDING SUPPLY CO.	WELD SUPPLIES	228.60
THINK CUSTOM APPAREL	SUPPLIES	948.00
THOMPSON TRUCK & TRAILER, INC.	PARTS	432.03
THREE RIVERS FARM SERV. CO.	CAR FUEL	8,370.52
TIMES-REGISTER	PUBLICATION	1,698.75
TRUCK COUNTRY OF IOWA, INC.	PARTS	78.19
UMB BANK, N.A.	SERVICE	300.00
UNION CEMETERY	VETERAN GRAVE CARE	340.00
US CELLULAR	CELL PHONES	838.91
US POSTMASTER	POSTAGE	500.00
USPS-QUADIENT POC	POSTAGE	500.00
VANGUARD APPRAISALS	SERVICE	2,400.00
VERIZON WIRELESS	SERVICE	7.02
VISITING NURSES' ASSOC.	CONT TO OTHER GOVT	34,048.37
VOLGA PUBLIC LIBRARY	CONT TO OTHER GOVT	3,887.53
WINDRIDGE IMPLEMENTS	EQUIPMENT	38,000.00
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
WINNESHIEK COUNTY AUDITOR	CONT TO OTHER GOVT	483.97
WM CORPORATE SERVICES, INC	SERVICE	352.18
WULFEKUHLE ELECTRIC, LLC	SERVICE	32,000.00
ZETRON	SERVICE	12,722.10
ZIEGLER, INC.	PARTS	951.82