

March 2025

| Vendor Name | Payable Description | Total Payments |
|--------------------------------------|-------------------------------------|----------------|
| 10-33 VEHICLE SERVICES, LLC | SERVICE | 7,194.00 |
| ADAM LAKE | EMP REIMBURSE | 317.61 |
| AKIN VENTURES, INC. | SERVICE | 40.00 |
| ALLAMAKEE-CLAYTON ELECTRIC | ELECTRICITY | 4,469.27 |
| ALLISON LANDT | ELECTION OFFICIALS | 285.60 |
| ALPINE COMMUNICATIONS | TRUNKLINE CIRCUITS | 7,009.45 |
| AMAZON CAPITAL SERVICES | SUPPLIES | 2,341.41 |
| AMY BAHNSEN | ELECTION OFFICIALS | 52.80 |
| ANDERSON LAW OFFICE | CONSULTATION | 50.00 |
| AT&T MOBILITY | TELEPHONE | 1,437.26 |
| A-XTRAS PROPERTY LLC | RENT | 575.00 |
| B & F FASTENER SUPPLY CO. | HARDWARE | 894.74 |
| BART BURGIN | MEAL REIMBURSEMENT | 35.57 |
| BEAR CREEK ARCHEOLOGY, INC. | CULTURAL RESOURCE EVAL & ASSESSMENT | 3,250.00 |
| BLACK HILLS ENERGY | NATURAL GAS | 3,998.96 |
| BOB BARKER CO., INC. | SUPPLIES | 543.64 |
| BODENSTEINER IMPLEMENT CO. | REPAIRS, PARTS | 4,026.15 |
| BREANNA KNICKERBOCKER | EMP REIMBURSE | 117.00 |
| BROWN'S SALES & LEASING | PARTS | 57.49 |
| BROWN'S SALES & LEASING | DEDUCTIBLE | 350.00 |
| CALLYO 2009 CORP. | SERVICE | 3,820.00 |
| CAMP POWERSPORTS & NAPA | PARTS | 7,031.50 |
| CAPCO TRI STATE, LLC | PARTS | 99.17 |
| CAROL LEONARD | ELECTION OFFICIALS | 30.00 |
| CARQUEST AUTO PARTS | PARTS | 198.00 |
| CEDAR RAPIDS POLICE DEPARTMENT | SERVICE OF NOTICES | 37.00 |
| CENTRAL IOWA DETENTION | JUVENILE DETENTION | 2,500.00 |
| CENTRAL PLUMBING & HEATING | SUPPLIES | 297.00 |
| CENTURYLINK | TRUNKLINE CIRCUITS | 33.95 |
| CHRIS DOEPPKE | EMP REIMBURSE | 61.26 |
| CHRIS GELNER | ELECTION OFFICIALS | 229.80 |
| CINTAS CORPORATION | SUPPLIES | 144.49 |
| CITY LAUNDERING CO. | CUSTODIAL | 608.66 |
| CITY OF ELKADER | WATER | 691.87 |
| CITY OF GUTTENBERG | SERVICE | 49.67 |
| CITY OF MONONA | WATER | 23.59 |
| CJ MOYNA & SONS, LLC | GRANULAR | 2,146.68 |
| CLAYTON COUNTY FUNDS | ALLOCATION | 1,000.00 |
| CLAYTON COUNTY RECYCLING | SERVICE | 330.00 |
| CLAYTON COUNTY SECONDARY ROAD | CAR FUEL | 25.41 |
| CLAYTON COUNTY SHERIFF | COMMITMENT | 102.90 |
| CLAYTON COUNTY SOIL & WATER CONSERV. | FY25 CONTRIBUTION | 1,000.00 |
| COUNTYSIDE RECREATION LLC | HOTEL/MOTEL TAX | 1,697.58 |
| CRAWFORD COUNTY SHERIFF | SERVICE OF NOTICES | 100.00 |
| CULLIGAN OF NORTHEAST IOWA | WATER | 305.75 |
| DENNY & SUE REGAL | RENT | 600.00 |
| DO-IT CORPORATION | SUPPLIES | 160.00 |
| DOUG PUFFETT | CONFERENCE BOARD | 31.20 |
| DOUG REIMER | EMP MILEAGE/SUB | 468.47 |
| DUBUQUE COUNTY SHERIFF | SERVICE OF NOTICE | 30.00 |
| DUSTIN RUMPH | SAFETY REIMBURSEMENT | 65.35 |
| E.B.S. - EMPLOYEE BENEFIT SYSTEMS | PSF CLAIMS | 20,010.81 |
| ELAINE DIERS | ELECTION OFFICIALS | 30.00 |
| ELECTRIC MOTOR SHOP, INC. | REPAIR | 398.09 |
| ELKADER EAST SIDE CEMETERY ASSOC. | VETERAN GRAVE CARE | 1,445.00 |
| ERIC FRANZEN | MEAL REIMBURSEMENT | 124.73 |
| FAYETTE COUNTY SHERIFF | SERVICE OF NOTICES | 51.50 |
| FISK FARM & HOME | SUPPLIES | 673.13 |
| GALLS, LLC | CREDIT | 1,406.06 |
| GARNAVILLO COMMUNITY CEMETERY | VETERAN GRAVE CARE | 775.00 |
| GARNAVILLO OIL, INC. | GAS | 50,409.39 |
| GERALYN TORKELSON | MEETING REIMB. | 46.84 |
| GLEN D. MEISNER, P.E. & P.L.S. | SERVICES | 375.00 |
| GOVERNMENT FORMS & SUPPLIES LLC | SUPPLIES | 107.69 |
| GREG CLARK | MEETING REIMB. | 49.00 |
| GUTTENBERG PRESS | PUBLICATION | 802.12 |
| GUTTENBERG VET. CLINIC | SERVICE | 222.00 |
| HANSEL CEMETERY ASSOC. | VETERAN GRAVE CARE | 225.00 |

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| HAWKEYE SANITATION, INC. | CONTRACT CARRIER | 17,969.72 |
| HERITAGE PRINTING CO. | SUPPLIES | 244.55 |
| IACCVSO | TRAINING | 75.00 |
| ICRA | TRAINING | 200.00 |
| IMAGING SPECTRUM, INC. | SUPPLIES | 271.84 |
| INTERSTATE BILLING SERVICE | PARTS | 2,026.71 |
| INTERSTATE POWER AND LIGHT COMPANY | ELECTRICITY | 5,716.99 |
| IOWA COUNTY ATTORNEYS ASSOC. | DUES | 527.00 |
| IOWA PRISON INDUSTRIES | SERVICE | 864.05 |
| ISACA TREASURER | DUES | 250.00 |
| JACK OSTRANDER | EMP REIMBURSE | 20.33 |
| JAMAR TECHNOLOGIES, INC. | DISTANCE MEASURE EQUIPMENT | 1,604.00 |
| JASON EULBERG | SAFETY REIMBURSEMENT | 196.86 |
| JERRY SCHROEDER | CONFERENCE BOARD | 20.40 |
| JESSE OSMUNDSON | MEAL REIMBURSEMENT | 175.30 |
| JIM PETERMAN | SAFETY REIMBURSEMENT | 98.63 |
| JOHN DEERE FINANCIAL SERVICES | MISC | 696.89 |
| JOSIE FETTKETHER | EMP REIMBURSE | 819.68 |
| JOYCE GOEDKEN | ELECTION OFFICIALS | 225.00 |
| JUSTIN WILLIAMS | SUPPLIES | 42.45 |
| K CONSTRUCTION, INC. | BRIDGE REPLACEMENT COFFEE RD | 5,858.80 |
| KARI WHITTLE | EMP REIMB | 30.00 |
| KEN MEYER DISTRIBUTING INC. | TOOLS | 372.60 |
| KIRKWOOD COMMUNITY COLLEGE | TRAINING | 225.00 |
| KNOCKEL'S FLOOR COVERING | FLOORING | 4,505.36 |
| KRIVACHEK JANITORIAL SUPPLY, LLC | SUPPLIES | 559.14 |
| KWIK TRIP INC. | FUEL | 135.67 |
| LEICK SMALL ENGINE REPAIR | SAW PARTS | 79.44 |
| LINDA ZUERCHER | EMP REIMBURSE | 218.74 |
| LUANA CEMETERY ASSOC. | VETERAN GRAVE CARE | 80.00 |
| MAIL SERVICES, LLC | MV RENEWAL NOTICES | 841.04 |
| MARIE WEBER | ELECTION OFFICIALS | 330.00 |
| MARK DONLON | SNOW EQUIPMENT | 800.00 |
| MARSHA SWENSON | ELECTION OFFICIALS | 255.60 |
| MAURY LANDT | ELECTION OFFICIALS | 285.60 |
| MCGREGOR MUNICIPAL UTILITIES | ELECTRICITY | 68.53 |
| MEDICAL ASSOCIATES CLINIC, PC | EMP PHYSICAL | 216.00 |
| MERCYONE ELKADER MEDICAL CENTER | LAB COLLECTION | 202.10 |
| MEUSER LUMBER COMPANY | SUPPLIES | 321.82 |
| MEYER TRUE VALUE | CUSTODIAL | 26.28 |
| MEYER'S AUTO SERVICE | SERVICE | 465.22 |
| MID-AMERICA PUBL. CORP. | PUBLICATION | 222.65 |
| MIDWEST ALARM SERVICES | INSPECTION | 348.84 |
| MIDWEST CARD AND ID SOLUTIONS | SERVICE | 2,150.00 |
| MIDWEST PATCH/HI-VIZ SAFETY | SIGNS | 744.50 |
| MIKE FINNEGAN | CONFERENCE BOARD | 39.60 |
| MIPI SUPPORT LLC | ANNUAL MAINT | 575.00 |
| MOBILE TRACK SOLUTIONS | PARTS | 755.44 |
| MORNING MIST CABINS | HOTEL/MOTEL TAX | 819.50 |
| MORRIS FUNERAL HOME, INC. | MED EXAM FEES | 1,357.50 |
| MULGREW OIL CO. | FUEL | 4,686.83 |
| NAPA AUTO PARTS | MISC | 19.99 |
| NELSON MFG. CO. | SUPPLIES | 299.50 |
| NORTHEAST IOWA MECHANICAL | SERVICE | 665.80 |
| NORTHEAST IOWA TELEPHONE CO. | TOWER LEASE | 1,643.58 |
| NORWAY LUTHERAN CEMETERY ASSOC. | VETERAN GRAVE CARE | 395.00 |
| ONENECK IT SOLUTIONS LLC | EMAIL ACCOUNTS | 5,454.39 |
| ORIGIN DESIGN | BRIDGE INSPECTION | 11,278.00 |
| PATRICIA RUFF | EMP REIMB | 110.00 |
| PENS.COM | SUPPLIES | 1,088.39 |
| PERFORMANCE FOOD GROUP, INC. | SUPPLIES | 2,434.32 |
| POWER SERVICES COMPANY, LLC | SERVICE | 800.00 |
| QUADIENT LEASING USA, INC | LEASE | 222.84 |
| QUADIENT, INC | POSTAGE | 162.00 |
| QUALITY TRAFFIC CONTROL, INC. | ROAD WORK SIGNS | 325.00 |
| RANDALL LAUGHEAD | ELECTION OFFICIALS | 274.20 |
| RAY A. PETERSON | EMP MILEAGE/SUB | 751.07 |
| RAY'S EXCAVATING | BUILDING REPAIRS | 12,055.50 |
| RODAS CHEVROLET INC | SERVICE | 70.86 |
| ROYAL PRODUCTS, INC | CHAINSAW | 503.99 |
| SADLER POWER TRAIN | PARTS | 584.57 |

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| SAFE-FAST INC. | SAFETY SUPPLIES | 1,076.86 |
| SCENIC ACRES | RCF | 2,000.00 |
| SCHUMACHER ELEVATOR CO. | ELEVATOR MAINT | 444.59 |
| SCHUMANN REPAIR LLC | SERVICE | 85.41 |
| SEAT TREASURER | DUES | 200.00 |
| SHIRLEEN REINHARDT | ELECTION OFFICIALS | 129.00 |
| SHRED-IT | DISPOSAL | 273.94 |
| SMITTY'S OIL & TIRE, INC. | TIRES | 1,609.00 |
| ST. JOHN'S (GOODING) CEMETERY | VETERAN GRAVE CARE | 20.00 |
| ST. JOHN'S LUTHERAN CEMETERY | VETERAN GRAVE CARE | 240.00 |
| ST. PAUL LUTHERAN CEMETERY | VETERAN GRAVE CARE | 320.00 |
| STATE HYGIENIC LABORATORY | SERVICE | 678.00 |
| STEVE DOEPPKE | EMP MILEAGE/SUB | 35.25 |
| STOREY KENWORTHY MATT PARROTT | SUPPLIES | 207.93 |
| SUPERIOR WELDING SUPPLY CO. | SUPPLIES | 313.58 |
| THREE RIVERS FARM SERV. CO. | CAR FUEL | 7,839.19 |
| TIMES-REGISTER | PUBLICATION | 1,270.19 |
| TOM FRYE | SERVICE | 120.00 |
| TONY PUELZ | SAFETY REIMBURSEMENT | 213.99 |
| TONYA WILLE | EMP REIMBURSE | 216.00 |
| TRACIE CUMBERLAND | PUBLICATION | 1,338.78 |
| TRUCK COUNTRY OF IOWA, INC. | PARTS | 141.58 |
| TRUDY HANSON | ELECTION OFFICIALS | 258.60 |
| TWO HARBORS MACHINE SHOP, INC | PARTS | 618.20 |
| U.S. DIARY | SUPPLIES | 330.89 |
| UNITYPOINT CLINIC-OCCUP MED | LAB TESTING | 42.00 |
| US BANK NATIONAL ASSOCIATION | SUPPLIES | 4,607.27 |
| US CELLULAR | CELL PHONES | 710.42 |
| US POSTMASTER | BOX RENT | 120.00 |
| US POSTMASTER | POSTAGE | 500.00 |
| VALSOFT CORPORATION INC. | BOOKS | 150.00 |
| VERIZON WIRELESS | SERVICE | 7.02 |
| VETERINARY ASSOCIATES OF CLAYTON COUNTY | SERVICE | 142.50 |
| VISITING NURSES' ASSOC. | CONT TO OTHER GOVT | 42,827.06 |
| WELTER STORAGE EQUIP CO | SUPPLIES | 868.00 |
| WESTERN SERVICE CENTER | PARTS | 2,185.87 |
| WHITNEY REPORTING SERVICES | TRANSCRIPTS | 62.50 |
| WINDSTREAM | TRUNKLINE CIRCUITS | 185.68 |
| WM CORPORATE SERVICES, INC | SERVICE | 296.33 |
| ZETRON INC | 911 ANNUAL | 630.00 |
| ZIEGLER, INC. | PARTS | 5,614.81 |