

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

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

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