

## April 2025

Vendor Name	Payable Description	Total Payments
10-33 VEHICLE SERVICES, LLC	SERVICE	32,279.53
ACCESS SYSTEMS	SERVICE	228.08
ADAM DESHAW	EMP REIMB	192.50
ADVANCED CORR. HEALTHCARE, INC.	SERVICE	4,414.20
AKIN VENTURES, INC.	SERVICE	40.00
ALLAMAKEE COUNTY SHERIFF	SERVICE	35.18
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	4,561.74
ALPINE COMMUNICATIONS	TELEPHONE	22,802.23
AMAZON CAPITAL SERVICES	SUPPLIES	1,068.37
ANDERSON LAW OFFICE	PHONE CONFERENCE	100.00
ANDREW LOAN	EMP REIMBURSE	27.58
ARLENE MONROE	SERVICE	2,000.00
ASCENDANCE TRUCKS MIDWEST, LLC	PARTS	942.41
ASPHALT PAVING ASSC. OF IOWA	REGISTRATION	270.00
AT&T MOBILITY	TELEPHONE	2,055.32
A-XTRAS PROPERTY LLC	RENT	575.00
B & F FASTENER SUPPLY CO.	HARDWARE STOCK	371.48
BARD MATERIALS	GRANULAR	37,798.20
BLACK HILLS ENERGY	NATURAL GAS	4,481.02
BODENSTEINER IMPLEMENT CO.	PARTS	110.67
BROWN CEMETERY	VETERAN GRAVE CARE	390.00
BRUCE COLLINS	REIMBURSEMENT	139.10
BRUCE KANN	P&Z MEETING	69.60
BRUENING ROCK PRODUCTS, INC.	GRANULAR	43,337.09
CAMP POWERSPORTS & NAPA	TOOLS	12,635.56
CAPITAL ONE TRADE CREDIT	TOOLS	330.54
CAPITAL SANITARY SUPPLY CO, INC	SUPPLIES	288.00
CASEY STICKFORT	MEAL REIMBURSEMENT	62.31
CASS TOWNSHIP/ COUNTY CORNERS CEMETERY	VETERAN GRAVE CARE	2,370.00
CENTRAL IOWA DETENTION	SERVICE	14,946.78
CENTURYLINK	TRUNKLINE CIRCUITS	33.95
CHOSEN VALLEY TESTING, INC.	ENGINEERING	10,650.00
CHRISTOPHER JORDAN	EMP MILEAGE/SUB	2,841.69
CITY LAUNDERING CO.	CUSTODIAL	620.73
CITY OF ELKADER	SERVICE	894.48
CITY OF FARMERSBURG	FM RUT PAYMENT	580.84
CITY OF GUTTENBERG	SERVICE	29.27
CITY OF LUANA	FM RUT PAYMENT	5,063.23
CITY OF MARQUETTE	FM RUT PAYMENT	2,010.96
CITY OF MONONA	WATER	23.59
CITY OF ST. OLAF	FM RUT PAYMENT	472.67
CITY OF VOLGA	FM RUT PAYMENT	613.25
CJ MOYNA & SONS, LLC	GRANULAR	54,212.34
CLARK WIKNER	P&Z MEETING	48.00
CLAYTON COUNTY AGRICULTURAL SOC.	CONT TO OTHER GOVT	7,500.00
CLAYTON COUNTY FOOD SHELF	FY25 ALLOCATION	5,000.00
CLAYTON COUNTY RECYCLING	SERVICE	290.00
CLAYTON COUNTY SECONDARY ROAD	CONT TO OTHER GOVT	874.88
CLAYTON COUNTY SHERIFF	SERVICE	257.73
CLAYTON TOWNSHIP CEMETERY	VETERAN GRAVE CARE	170.00
COMMUNIA CEMETERY ASSOC	VETERAN GRAVE CARE	80.00
COPY SYSTEMS, INC	SUPPLIES	227.15
CRITICAL HIRE	SERVICE	150.00
CROELL REDI-MIX, INC.	GROUT	570.00
CULLIGAN OF NORTHEAST IOWA	WATER	570.55
DAN BICKEL	SERVICE	400.00
DAN PARKER	P&Z MEETING	25.20
DELL MARKETING L.P.	SUPPLIES	1,469.72
DENNY & SUE REGAL	RENT	600.00
DOUG PUFFETT	P&Z MEETING	28.80
DOUG REIMER	EMP MILEAGE/SUB	783.60
E.B.S. - EMPLOYEE BENEFIT SYSTEMS	PSF CLAIMS	20,010.81
EDGEWOOD AUTO & TIRE	SERVICE	94.94
EDGEWOOD PUBLIC LIBRARY	CONT TO OTHER GOVT	3,934.98
ELIZABETH KLIMESH	SERVICE	450.00
ELKADER PUBLIC LIBRARY	CONT TO OTHER GOVT	11,804.91
EOT, LLC	MSHA TRAINING	863.00
EQUATURE   DSS CORP	SERVICE	3,000.00
ERIC FRANZEN	MEAL REIMBURSEMENT	14.45
FAMILY RESOURCE CENTER	FY25 ALLOCATION	7,500.00
FARMERSBURG PUBLIC LIBRARY	CONT TO OTHER GOVT	3,934.98
FIDLAR TECHNOLOGIES, INC.	SERVICE	2,200.00
FISK FARM & HOME	SUPPLIES	82.42

FOOD & CONSUMER SAFETY BUREAU	SERVICE	100.00
GAGE EXTERMINATING	SERVICE	76.00
GARNAVILLO OIL, INC.	DIESEL	30,288.98
GARNAVILLO PUBLIC LIBRARY	CONT TO OTHER GOVT	11,804.91
GATR TRUCK CENTER	PARTS	45.10
GERALYN TORKELSON	MEETING REIMB	46.84
GRAINGER	SUPPLIES	46.65
GREG CLARK	MEETING REIMBURSE	49.00
GREG LAHR	SERVICE	598.13
GRP & ASSOCIATES, INC	SERVICE	50.00
GUTTENBERG PRESS	PUBLICATION	701.84
GUTTENBERG PUBLIC LIBRARY	CONT TO OTHER GOVT	11,804.91
HACKER, NELSON & CO., P.C.	SERVICE	43,550.00
HALL ROBERTS' SON, INC.	SEED	526.25
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	18,923.64
HERITAGE PRINTING CO.	SUPPLIES	1,090.29
HICKORY RIDGE BED & BREAKFAST	HOTEL/MOTEL	78.00
HIGHLAND LUTHERAN CEMETERY	VETERAN GRAVE CARE	110.00
ICAP	LIABILITY INSURANCE	2,911.00
ICEOO DISTRICT II	REGISTRATION	40.00
IDOT-ATTENTION CASHIER	PARTS	889.54
ILEA, STATE FISCAL OFFICE	SERVICE	490.00
IMPERIAL BAG & PAPER CO LLC	SUPPLIES	311.11
INTERSTATE POWER AND LIGHT COMPANY	SERVICE	5,290.16
IOWA DEPT. OF PUBLIC SAFETY	TERMINAL BILLING	1,717.50
IOWA PRISON INDUSTRIES	SIGNS	490.60
ISACA TREASURER	CONFERENCE	250.00
ISCTA	REGISTRATION	150.00
ISU - INSTITUTE FOR TRANSPORTATION	REGISTRATION	50.00
ISU-CLAYTON COUNTY EXTENSION & OUTREACH	APPLICATOR MANUAL	35.00
JASPER COUNTY SHERIFF	SERVICE	64.00
JOE ZITTERGRUEN	SERVICE	221.26
JOHANSEN CONSULTING, LLC	HR CONSULTING	11,160.00
JOHN DEERE FINANCIAL SERVICES	SUPPLIES	1,581.24
JOHNSON CONTROLS FIRE PROTECTION LP	SERVICE	694.30
JUSTIN WILLIAMS	SUPPLIES	68.70
K & A FARM EQUIPMENT, INC.	BLADES	488.20
KARI LYNN FRIEDLEIN	P&Z MEETING	45.60
KATHY BAHL	EMP MILEAGE/SUB	34.80
KEN MEYER DISTRIBUTING INC.	CUSTODIAL	491.02
KENT OR KATIE SCHUPBACH	SERVICE	2,000.00
KUEMPEL HARDWARE	TOOL	42.99
KWIK TRIP INC.	GAS	88.16
LACEY LUDOVISY	P&Z MEETING	42.00
LARRY GOEDKEN	SERVICE	105.00
LAWSON PRODUCTS	SUPPLIES	2,106.56
LEXIPOL LLC	SERVICE	16,516.49
LIME ROCK SPRINGS CO.-PEPSI	SUPPLIES	327.60
LINN COUNTY SHERIFF	SERVICE OF NOTICE	50.70
LUCAS CORLETT	SAFETY REIMBURSEMENT	131.86
MADISON SYLVESTER	EMP REIMBURSE	56.34
MAIL SERVICES, LLC	MV RENEWAL NOTICES	772.22
MARTIN EQUIP. OF IA-IL, INC.	PARTS	2,453.42
MATT MOSER	EMP REIMBURSE	71.64
MCGREGOR MUNICIPAL UTILITIES	ELECTRICITY	58.00
MCGREGOR PUBLIC LIBRARY	CONT TO OTHER GOVT	11,804.91
MCKESSON MEDICAL SURGICAL	SERVICE	2.79
MEDICAL ASSOCIATES CLINIC, PC	PREEMPLOYMENT TESTS	546.00
MERCYONE ELKADER MEDICAL CENTER	SERVICE	1,512.73
MEUSER LUMBER COMPANY	SUPPLIES	570.13
MEYER BODY AND PAINT LLC	SERVICE	185.50
MEYER'S AUTO SERVICE	SERVICE	65.93
MICROBAC LABORATORIES, INC	SERVICE	17.50
MID-AMERICA PUBL. CORP.	PUBLICATION	92.75
MIDWEST PATCH/HI-VIZ SAFETY	SIGNS	4,151.50
MIKE TUCKER	P&Z MEETING	19.80
MONICA STENCE	MEALS	194.00
MORRIS FUNERAL HOME, INC.	MED EXAM FEES	2,715.00
MOSER MECHANICAL LLC	SERVICE	550.00
MULGREW OIL CO.	LP	8,924.33
MURPHY MEMORIAL LIBRARY	CONT TO OTHER GOVT	11,804.91
NEI3A	CONT TO OTHER GOVT	2,400.00
NEICAC	CONT TO OTHER GOVT	10,000.00
NORSOLV	PARTS CLEANER	199.95
NORTH IOWA JUVENILE DETENTION SERV.	SERVICE	4,929.42
NORTHEAST IOWA MECHANICAL	SERVICE	419.73
NORTHEAST IOWA RC&D	CONT TO OTHER GOVT	12,000.00

NORTHEAST IOWA TELEPHONE CO.	TOWER LEASE	1,581.11
OELWEIN POLICE DEPT.	TRANSPORT	36.00
OLD STONE CEMETERY	VETERAN GRAVE CARE	10.00
PALMER ELECTRIC, LLC	SERVICE	726.55
PATRICIA RUFF	EMP MILEAGE/SUB	501.66
PERFORMANCE FOOD GROUP, INC.	SUPPLIES	3,196.38
PERFORMANCE FOOD GROUP, INC.	SUPPLIES	711.23
POSTVILLE CEMETERY ASSOCIATION	VETERAN GRAVE CARE	1,134.00
PROFESSIONAL OFFICE SERVICES, INC	SERVICE	7,048.02
PUBLISHERS OF PECK'S TITLE BOOK	SERVICE	125.00
QUADIENT, INC	SUPPLIES	4,502.31
R & R AUTO, LLC.	SERVICE	350.00
RANDY VASKE	P&Z MEETING	40.80
RANDY WILLIAMS	SUPPLIES	17.00
RAY A. PETERSON	EMP MILEAGE/SUB	736.27
REBECCA SPIELBAUER	P&Z MEETING	12.60
RICHARD EILERS	SERVICE	575.20
RICK KLINGMAN	SERVICE	2,000.00
RIVER CITY STONE	GRANULAR	4,947.46
ROSS CEMETERY	VETERAN GRAVE CARE	75.00
ROYAL PRODUCTS, INC	PARTS	14.39
SADLER POWER TRAIN	PARTS	840.73
SAMANTHA RUMPH	EMP REIMBURSE	277.98
SCENIC ACRES	RCF	2,000.00
SCHUMACHER ELEVATOR CO.	SERVICE	182.12
SCOTT CLARK	SERVICE	600.00
SEAT TREASURER	TRAINING	65.00
SHIVE-HATTERY	SERVICE	1,325.00
SHRED-IT	DISPOSAL	90.25
SMITTY'S OIL & TIRE, INC.	SERVICE	63.95
ST. JOSEPH'S CEMETERY ASSOC.	VETERAN GRAVE CARE	1,120.00
ST. PATRICK'S CEMETERY	VETERAN GRAVE CARE	390.00
ST. WENCESLAUS CEMETERY	VETERAN GRAVE CARE	90.00
STANARD & ASSOCIATES, INC	SUPPLIES	230.76
STATE HYGIENIC LABORATORY	SERVICE	243.00
STEVE DOEPPKE	EMP MILEAGE/SUB	63.60
STOREY KENWORTHY   MATT PARROTT	SUPPLIES	33.40
STRAWBERRY PUBLIC LIBRARY	CONT TO OTHER GOVT	11,804.91
SUBSTANCE ABUSE SERVICES	SERVICE	10,000.00
TAMMY SYLVESTER	EMP REIMBURSE	6.10
TAYLOR CONSTRUCTION INC	BRIDGE REPLACEMENT	96,452.92
THEODORE EILERS	SERVICE	525.00
THINK CUSTOM LLC	SUPPLIES	600.50
THREE RIVERS FARM SERV. CO.	FUEL	7,407.78
TIMES-REGISTER	PUBLICATION	1,104.61
TONYA MILLARD	SERVICE	300.00
TRACIE CUMBERLAND	PUBLICATIONS	488.91
TREVOR FEICKERT	SERVICE	40.00
TRUCK COUNTRY OF IOWA, INC.	PARTS	4,537.12
TURKEY RIVER WATERSHED MANAGEMENT	CONTRIBUTION	250.00
TYLER TECHNOLOGIES, INC.	ANNUAL FEES	88,738.29
UMB BANK, N.A.	FISCAL FEES	600.00
UNITYPOINT CLINIC-OCCUP MED	DRUG TEST	84.00
US BANK NATIONAL ASSOCIATION	SUPPLIES	7,033.62
US CELLULAR	CELL PHONE	971.55
USPS-QUADIENT POC	POSTAGE	1,000.00
VALSOFT CORPORATION INC.	BOOKS	150.00
VERIZON WIRELESS	SERVICE	7.02
VISITING NURSES' ASSOC.	CONT TO OTHER GOVT	36,659.13
VOLGA PUBLIC LIBRARY	CONT TO OTHER GOVT	3,934.98
WAUKON POLICE DEPARTMENT	SERVICE OF NOTICE	35.00
WELDON TIRE INC.	TIRES	711.92
WESTERN SERVICE CENTER	PARTS	2,185.87
WILKER CUSTOM HOMES	SERVICE	150.00
WINDSTREAM	SERVICE	185.68
WINNESHIEK COUNTY AUDITOR	CONT TO OTHER GOVT	695.40
WM CORPORATE SERVICES, INC	SERVICE	295.25
ZACH HERRMANN	EMP REIMBURSE	617.19
ZIEGLER, INC.	PARTS	6,766.97