

May 2025

Vendor Name	Payable Description	Total Payments
10-33 VEHICLE SERVICES, LLC	SUPPLIES	2,176.73
ACCESS SYSTEMS	COPIER LEASE	6,175.35
ADAM LAKE	TEST FEE	25.00
ADVANCED CORR. HEALTHCARE, INC.	SERVICE	11,080.38
AKIN VENTURES, INC.	SERVICE	40.00
ALLAMAKEE-CLAYTON ELECTRIC	SERVICE	16,088.61
ALPINE COMMUNICATIONS	TELEPHONE	13,650.06
AMAZON CAPITAL SERVICES	SUPPLIES	3,005.54
ANDERSON LAW OFFICE	SERVICE	50.00
AT&T MOBILITY	TELEPHONE	1,496.41
A-XTRAS PROPERTY LLC	RENT	575.00
BARBRA BURLESON	SERVICE	995.27
BARD MATERIALS	GRANULAR	10,246.06
BART BURGIN	MSHA MEAL REIMBURSEMENT	33.46
BENDA CONCRETE	SERVICE	425.00
BLACK HAWK COUNTY	MED EXAM FEES	540.00
BOB BARKER CO., INC.	SUPPLIES	609.62
BODENSTEINER IMPLEMENT CO.	REPAIRS	1,336.31
BROWN'S SALES & LEASING	VEHICLE PURCHASE	33,347.49
BROWN'S SALES & LEASING	SERVICE	503.55
BRUCE COLLINS	SIGN	100.19
BRUENING ROCK PRODUCTS, INC.	GRANULAR	70,495.56
CAMP POWERSPORTS & NAPA	PARTS	1,471.50
CAPITAL SANITARY SUPPLY CO, INC	SUPPLIES	242.86
CENTRAL IOWA DETENTION	JUV DETENTION	1,534.21
CENTURYLINK	TRUNKLINE CIRCUITS	33.95
CHARLIE FELLER	SERVICE	962.00
CHICKASAW COUNTY SHERIFF	SERVICE OF NOTICES	95.00
CHRISTOPHER JORDAN	EMP REIMBURSE	495.38
CINTAS CORPORATION	SUPPLIES	119.84
CITY LAUNDERING CO.	CUSTODIAL	608.98
CITY OF ELKADER	WATER	725.01
CITY OF GUTTENBERG	SERVICE	25.18
CITY OF MARQUETTE	UTILITY	67.26
CITY OF MCGREGOR	INSURANCE	456.00
CITY OF VOLGA	WATER	59.36
CJ MOYNA & SONS, LLC	GRANULAR	94,923.20
CLAYTON COUNTY DEV. GROUP, INC.	MARKETING	500.00
CLAYTON COUNTY RECYCLING	SERVICE	320.00
CLAYTON COUNTY SHERIFF	COMMITMENT	88.60
CULLIGAN OF NORTHEAST IOWA	SUPPLIES	740.85
DAIDA	SOFTWARE	585.00
DAVID G BAUMGARTNER	LEGAL FEES	1,465.20
DENNY & SUE REGAL	RENT	600.00
DERRICK LIVINGSTON	SAFETY REIMBURSEMENT	160.49
DOUG REIMER	EMP MILEAGE/SUB	28.80
DUBUQUE FIRE EQUIPMENT, INC.	FIRE EXTINGUISHER CHECKS	1,759.00
E.B.S. - EMPLOYEE BENEFIT SYSTEMS	MONTHLY INS SHARE	10.81
EAGLES LANDING WINERY	SUPPLIES	375.00
EDGEWOOD LOCKER	SUPPLIES	306.80
EDGEWOOD MUSEUM	CONT TO OTHER GOVT	500.00
ELKADER HISTORICAL SOCIETY	CONT TO OTHER GOVT	500.00
EVERETT'S SERVICE	SERVICE	59.81
FINISH EXCAVATING, INC.	SERVICE	7,950.00
FSK FARM & HOME	MISC	181.25
FROELICH FOUNDATION	CONT TO OTHER GOVT	500.00
GAGE EXTERMINATING	SERVICE	76.00
GALLS, LLC	UNIFORMS	4,041.80
GARNAVILLO HISTORICAL MUSEUM	CONT TO OTHER GOVT	500.00
GARNAVILLO OIL, INC.	OIL	33,299.10
GEORGE MAIER RURAL HERITAGE	CONT TO OTHER GOVT	500.00
GERALYN TORKELSON	MEETING REIMB	46.84

GOSHEN CEMETERY ASSOC.	VETERAN GRAVE CARE	125.00
GOVERNMENT FORMS & SUPPLIES LLC	SUPPLIES	439.20
GREAT RIVER MAPLE	SUPPLIES	461.40
GREG CLARK	MEETING REIMB	49.00
GUTTENBERG HERITAGE SOCIETY	CONT TO OTHER GOVT	500.00
GUTTENBERG PRESS	PUBLICATION	1,239.20
HANDKE PUMP SERVICE, LLC	SERVICE	1,520.00
HAWKEYE SANITATION, INC.	SERVICE	19,309.72
HERITAGE PRINTING CO.	SUPPLIES	846.23
HOTLIX	SUPPLIES	142.37
IACVS	DUES	50.00
ILEA, STATE FISCAL OFFICE	TRAINING	60.00
IMMACULATE CONCEPTION CEMETERY	VETERAN GRAVE CARE	285.00
IMPERIAL BAG & PAPER CO LLC	SUPPLIES	150.47
INFRASTRUCTURE TECHNOLOGY SOLUTIONS LLC	SERVICE	4,400.00
INTERSTATE POWER AND LIGHT COMPANY	ELECTRICITY	1,456.96
IOWA DEPARTMENT OF REVENUE	CONT TO OTHER GOVT	671.17
IOWA OFF. OF STATE MED. EXAMINER	MED EXAM FEES	6,061.00
IOWA PRISON INDUSTRIES	SUPPLIES	68.40
IOWA SECRETARY OF STATE	VOTER REG SERVICES	333.34
JANSEN PRODUCTS, LLC	SERVICE	40.00
JEFF OR DEB KLINGE	SERVICE	700.00
JOE'S PLUMBING	REPAIRS	1,849.70
JOHN DEERE FINANCIAL SERVICES	SUPPLIES	1,057.71
JOHN THOMPSON	SERVICE	1,500.00
JOHNSON COUNTY SHERIFF	SERVICE OF NOTICES	53.60
JUSTIN WILLIAMS	SUPPLIES	60.60
KASEYA US LLC	SERVICE	136.93
KEN MEYER DISTRIBUTING INC.	CUSTODIAL SUPPLIES	148.32
KIRKWOOD COMMUNITY COLLEGE	TRAINING	9.00
KREGEL ELECTRIC, INC	EXHAUST FAN	2,811.25
LARRY GOEDKEN	SERVICE	105.00
LINDA WERGER	EMP REIMBURSE	100.35
LINDA ZUERCHER	EMP MILEAGE/SUB	696.86
LINN COUNTY AUDITOR	MED EXAM FEES	503.66
LOGAN CONTRACTORS SUPPLY, INC.	PARTS	503.80
LYNFORD DONIVAN	RENT	788.62
MAIL SERVICES, LLC	MV RENEWAL NOTICES	773.65
MAR-MAC POLICE DEPARTMENT	SERVICE OF NOTICE	51.20
MATT MOSER	EMP REIMBURSE	109.19
MCGREGOR MUNICIPAL UTILITIES	ELECTRICITY	58.43
MCGREGOR MUSEUM COMMITTEE	CONT TO OTHER GOVT	500.00
MEDICAL ASSOCIATES CLINIC, PC	SERVICE	216.00
MERCYONE ELKADER MEDICAL CENTER	SERVICE	4,590.78
MEUSER LUMBER COMPANY	SHOP	225.99
MEYER BODY AND PAINT LLC	SERVICE	1,684.96
MEYER TRUE VALUE	MAILBOX REPAIRS	8.25
MEYER'S AUTO SERVICE	SERVICE	166.04
MICROBAC LABORATORIES, INC	SERVICE	138.00
MIDWEST PATCH/HI-VIZ SAFETY	HIGH PERFORMANCE PATCH	1,212.00
MIELKE'S QUARRY, LLC	GRANULAR	102,648.84
MONONA HISTORICAL SOCIETY	CONT TO OTHER GOVT	500.00
MONONA VETERINARY HOPITAL P.C.	SERVICE	413.54
MOSER MECHANICAL LLC	SERVICE	882.00
NORTH IOWA JUVENILE DETENTION SERV.	JUVENILE FEES	4,375.00
NORTHEAST IOWA FARM & ANTIQUE ASSOC.	PRESERVATION/EDUCATION	500.00
NORTHEAST IOWA MENTAL HEALTH CENTER	SERVICE	750.00
NORTHEAST IOWA TELEPHONE CO.	TOWER LEASE	1,686.11
ORIGIN DESIGN	ENGINEERING SERVICES	3,671.50
PATRICIA RUFF	EMP REIMBURSE	30.35
PEDRETTI'S BAKERY	SUPPLIES	84.15
PERFORMANCE FOOD GROUP, INC.	SUPPLIES	705.32
PRESS JOURNAL, LLC	PUBLICATION	1,003.93
PROMISELAND WINERY	SUPPLIES	459.00
QUADIENT LEASING USA, INC	POSTAGE	468.33

QUADIENT, INC	POSTAGE	1,000.00
RANDY WILLIAMS	SUPPLIES	34.00
RANDY WILLIAMS	SERVICE	30.00
RAY A. PETERSON	EMP MILEAGE/SUB	222.50
RAY'S EXCAVATING	RESKIN	1,734.50
REED CEMETERY	VETERAN GRAVE CARE	35.00
RESTORATION TRACTOR SALES	PARTS	525.00
RIVER CITY PAVING	WASH ST VOLGA CITY PROJECT	2,173.77
RIVER CITY STONE	GRANULAR	135.37
ROYAL PRODUCTS, INC	PARTS	242.23
SADLER POWER TRAIN	PARTS	5,718.43
SAMANTHA RUMPH	EMP MILEAGE/SUB	26.40
SCENIC ACRES	RCF	2,000.00
SCHNEIDER GEOSPATIAL, LLC	SERVICE	14,340.00
SCHUMACHER ELEVATOR CO.	SERVICE	253.90
SCOTT PRINTING & DESIGN	SUPPLIES	558.26
SHIVE-HATTERY	SERVICE	2,000.00
SHRED-IT	DISPOSAL	90.25
SMITTY'S OIL & TIRE, INC.	SUPPLIES	1,526.90
STATE HYGIENIC LABORATORY	SERVICE	883.50
STOREY KENWORTHY MATT PARROTT	SUPPLIES	358.95
SUPERIOR WELDING SUPPLY CO.	WELDING WIRE	612.08
T&T POWERSPORTS	SERVICE	301.21
TAYLOR CONSTRUCTION INC	BRIDGE REPLACE BROS-9022(98)	25,052.19
THERESA EBERHARDT	SERVICE	1,200.00
THINK CUSTOM LLC	SUPPLIES	669.00
THOMPSON STUMP REMOVAL	SERVICE	780.00
THREE RIVERS FARM SERV. CO.	CAR FUEL	6,419.16
TIMES-REGISTER	PUBLICATION	3,357.79
TORKELSON MOTOR CO., INC.	PICKUP	62,614.00
TRAMPUS THORNTON	SAFTEY REIMBURSEMENT	113.35
TREVOR FEICKERT	SERVICE	80.00
TRUCK COUNTRY OF IOWA, INC.	PARTS	7,964.24
UMB BANK, N.A.	BOND PAYMENT	642,180.00
UNITYPOINT HEALTH AT WORK	AUDIO TEST	1,695.26
US BANK NATIONAL ASSOCIATION	SUPPLIES	8,341.15
US CELLULAR	CELL PHONES	841.04
US POSTMASTER	POSTAGE	275.00
VALSOFT CORPORATION INC.	BOOKS	150.00
VERIZON WIRELESS	SERVICE	7.02
VISITING NURSES' ASSOC.	APRIL SERVICES	15,522.00
WELDON TIRE INC.	TIRE RECAPS	1,093.80
WINDRIDGE IMPLEMENTS	PARTS	307.40
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
WINNESHIEK COUNTY RECYCLING DEPARTMENT	SERVICE	122.50
WINNESHIEK COUNTY SHERIFF	SERVICE OF NOTICES	35.00
WM CORPORATE SERVICES, INC	SERVICE	293.26
YOUTH & SHELTER SERVICES, INC	SHELTER PLACEMENT	186.60
ZIEGLER, INC.	BUCKET	8,089.41