

June 2025

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	COPIER LEASE	4,640.92
ACCURATE CONTROLS, INC.	SERVICE	164.00
ADVANCED CORR. HEALTHCARE, INC.	SERVICE	4,179.85
AKIN VENTURES, INC.	SERVICE	40.00
ALADTEC, INC.	SOFTWARE	3,033.00
ALEXANDRIA SCHMITT	EMP MILEAGE/SUB	300.00
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	4,665.16
ALPINE COMMUNICATIONS	TELEPHONE	10,293.33
ALS	SUPPLIES	6,410.05
AMAZON CAPITAL SERVICES	SUPPLIES	5,605.75
AMY BAHNSEN	EMP MILEAGE/SUB	271.36
ANDERSON LAW OFFICE	LABOR RELATIONS	100.00
ANDREW LOAN	EMP REIMB	142.66
ASPHALT PAVING ASSC. OF IOWA	REGISTRATION-ASPHALT	270.00
AT&T MOBILITY	TELEPHONE	1,586.28
AXON ENTERPRISE, INC	SUPPLIES	18,000.00
A-XTRAS PROPERTY LLC	RENT	575.00
B & F FASTENER SUPPLY CO.	BRIDGE CREW SUPPLIES	233.05
BARD MATERIALS	GRANULAR	74,379.40
BLACK HILLS ENERGY	SERVICE	1,459.87
BLACKHAWK AUTOMATIC SPRINKLERS	SERVICE	745.00
BOB BARKER CO., INC.	SUPPLIES	312.15
BODENSTEINER IMPLEMENT CO.	PARTS	386.14
BRANDI LEWIN	EMP MILEAGE/SUB	208.80
BRIAN GLAWE	SAFETY REIMBURSEMENT	213.98
BRIAN MCMILLIN	SOFTWARE MAINT	250.00
BROWN'S SALES & LEASING	SERVICE	71.98
BROWN'S SALES & LEASING	SERVICE	1,379.87
BRUENING ROCK PRODUCTS, INC.	2025-R-1 DIV 2 CONTRACT ROCK	143,453.86
CAMP POWERSPORTS & NAPA	PARTS	835.17
CAPITAL SANITARY SUPPLY CO, INC	SUPPLIES	1,373.82
CELLEBRITE, INC	SERVICE	12,700.00
CENTURYLINK	TRUNKLINE CIRCUITS	33.95
CHRIS'S COMPLETE CONSTRUCTION	SERVICE	573.34
CHRISTOPHER JORDAN	CLIENT VISITS	19.20
CITY LAUNDERING CO.	CUSTODIAL	687.76
CITY OF ELKADER	SERVICE	686.95
CITY OF FARMERSBURG	FM RUT REIMBURSEMENT	721.95
CITY OF GUTTENBERG	SERVICE	103.78
CITY OF LUANA	FM RUT REIMBURSEMENT	6,293.24
CITY OF MARQUETTE	FM RUT REIMBURSEMENT	2,499.47
CITY OF MONONA	UTILITY	187.51
CITY OF ST. OLAF	FM RUT REIMBURSEMENT	587.50
CITY OF VOLGA	FM RUT REIMBURSEMENT	674.03
CIVICPLUS LLC	SERVICE	4,049.94
CJ MOYNA & SONS, LLC	CONTRACT ROCK	258,818.42
CLAYTON COUNTY AUDITOR	CONT TO OTHER GOVT	2,343.32
CLAYTON COUNTY DEV. GROUP, INC.	ECON DEV (FY25 QTR 4)	18,750.00
CLAYTON COUNTY EMERGENCY RESPONSE TEAM	DUES	2,500.00
CLAYTON COUNTY RECYCLING	SERVICE	410.00
CLAYTON COUNTY SECONDARY ROAD	CONT TO OTHER GOVT	797.29
CLAYTON COUNTY SECONDARY ROAD	POSTAGE	20.88
CMI	PBT	1,031.00
COMMAND SECURITY SOLUTIONS	SERVICE	1,180.00
COMMUNITY INSURANCE/HOMETOWN AGENCY	PROPERTY INSURANCE	398.00
CROELL REDI-MIX, INC.	MUD JACK	16,468.36
CULLIGAN OF NORTHEAST IOWA	WATER	296.45
DARYL LANDSGARD	MILEAGE	79.20
DAVE ASCHE	MILEAGE	64.80
DAVID G BAUMGARTNER	LEGAL FEES	455.60
DAVIS STREET AUTO WASH	SUPPLIES	1,400.00
DEBRA TYER	BOARD OF REVIEW	1,120.00

DENCO HIGHWAY CONSTRUCTION CORP.	MUD JACKING	42,924.75
DENNY & SUE REGAL	RENT	600.00
DIAMOND MOWERS	MOWER PARTS	11,673.49
DOORS INC	SUPPLIES	5,050.00
DOUG REIMER	EMP MILEAGE/SUB	65.40
DUBUQUE COUNTY SHERIFF	SERVICE OF NOTICE	34.00
DUCHARME PUMPING SERVICE, LLC	SERVICE	289.60
E.B.S. - EMPLOYEE BENEFIT SYSTEMS	MONTHLY INS SHARE	47.77
ELECTION SYSTEMS & SOFTWARE	SERVICE	20,866.84
ELKADER LODGING ASSOCIATION	DUES	40.00
ENDEAVOR CIVIL ENGINEERING	BRIDGE INSPECTION	7,800.00
EVERETT'S SERVICE	SERVICE	59.06
FIDLAR TECHNOLOGIES, INC.	SERVICE	14,005.00
FSK FARM & HOME	SUPPLIES	59.77
FLOYD-MITCHELL-CHICKASAW SOLID WASTE MANAGEMENT AGENCY	SERVICE	3,132.25
FREDDIE'S POPCORN COMPANY	SUPPLIES	206.50
GAGE EXTERMINATING	SERVICE	76.00
GALLS, LLC	UNIFORMS	657.26
GARNAVILLO OIL, INC.	DIESEL	48,515.54
GARY KREGEL	MILEAGE	84.00
GENERAL BASIC FUND	TIF INCENTIVES	2,900.69
GERALYN TORKELSON	MEETING REIMB	46.84
GREG CLARK	MEETING REIMB	49.00
GUTTENBERG POLICE DEPARTMENT	SERVICE OF NOTICES	61.60
GUTTENBERG PRESS	PUBLICATION	746.27
HAGER-LUTTCHENS PARTNERSHIP	SERVICE	700.00
HALL ROBERTS' SON, INC.	FERTILIZER	224.55
HARRY HEINS	MOWING	600.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	19,720.59
HENDERSON PRODUCTS, INC.	PARTS	4,504.96
HERITAGE PRINTING CO.	ENVELOPES	617.52
HIGHLAND ARMS LLC	SUPPLIES	1,623.11
HILTON RIDGE CONSTRUCTION	FENCING	1,188.57
ICCS	MEMBERSHIP	2,000.00
ICEA	CONFERENCE	125.00
IDOT-ATTENTION CASHIER	TRUCK	14,914.00
IMPERIAL BAG & PAPER CO LLC	SUPPLIES	442.36
IMWCA	WORK COMP PREMIUM	19,636.00
INCLUSION SOLUTIONS, LLC	SUPPLIES	375.00
INFRASTRUCTURE TECHNOLOGY SOLUTIONS LLC	SERVICE	1,100.00
INNOVATIVE AG SERVICES	SUPPLIES	180.35
INTAB, LLC	SUPPLIES	218.67
INTECONNEX INC.	SUPPLIES	39,432.07
INTERSTATE BILLING SERVICE	TRUCK PARTS	381.63
INTERSTATE POWER AND LIGHT COMPANY	ELECTRICITY	4,210.14
IOWA COUNTY ATTORNEYS ASSOC.	CONFERENCE	370.00
IOWA DEPARTMENT OF REVENUE	HOTEL/MOTEL	465.14
IOWA FINANCE AUTHORITY	BOND PAYMENT	15,877.50
IOWA NATURAL HERITAGE FOUND.	DUES	100.00
IOWA OFF. OF STATE MED. EXAMINER	MED EXAM FEES	3,029.46
IOWA PRISON INDUSTRIES	SUPPLIES	303.38
IOWA PRISON INDUSTRIES	SIGNS	491.15
IOWA SECRETARY OF STATE	NOTARY RENEWAL	30.00
IOWA STATE UNIVERSITY	CONFERENCE	125.00
IPAC	DUES	4,964.84
ISAC	CONFERENCE	1,850.00
JAMES RUFF	MOWING	455.00
JAR'S MOBILE BLAST & PAINT	BLASTING	1,050.00
JEFF NIEHAUS	BOARD OF REVIEW	525.00
JENNIFER GARMS	EMP MILEAGE/SUB	452.74
JOE & MATT'S PLUMBING & HVAC LLC	SERVICE	830.67
JOE ZITTERGRUEN	SERVICE	300.00
JOHANSEN CONSULTING, LLC	HR CONSULTING	11,160.00
JOHN DEERE FINANCIAL SERVICES	SUPPLIES	1,448.10
JOHNSON COUNTY SHERIFF	SERVICE OF NOTICES	5.50

JOHNSON HONEY FARM	SUPPLIES	380.25
JONATHAN KLAES	REFUND	150.00
JUSTIN WILLIAMS	SUPPLIES	173.15
KEN MEYER DISTRIBUTING INC.	SUPPLIES	467.61
KEPPLER LANDSCAPING	SERVICE	3,535.00
KLUESNER SANITATION LLC	SERVICE	28,952.00
KRIS LAU	MILEAGE	56.40
KRIVACHEK JANITORIAL SUPPLY, LLC	SUPPLIES	297.95
KWIK TRIP INC.	FUEL	104.44
LARRY A. STONE	MILEAGE	50.40
LARRY GOEDKEN	SERVICE	105.00
LAWSON PRODUCTS	PAINT	1,183.56
LEVI FARMER	SAFETY REIMBURSEMENT	144.40
LEXIPOL LLC	TRAINING	3,171.26
LIME ROCK SPRINGS CO.-PEPSI	SUPPLIES	326.40
LINDA ZUERCHER	EMP MILEAGE/SUB	235.20
LINN COUNTY SHERIFF	SERVICE OF NOTICES	39.10
LINN COUNTY TREASURER	TRAINING	80.00
LITTLE FALLS MACHINE, INC.	PARTS	2,128.17
MACQUEEN EQUIPMENT	LICENSE	3,420.00
MAIL SERVICES, LLC	MV RENEWAL NOTICES	1,673.48
MAIN STREET REPAIR	SERVICE	56.68
MAINSTAY SYSTEMS OF IOWA LLC	SERVICE	3,770.00
MARTIN EQUIP. OF IA-IL, INC.	PARTS	581.20
MATT MOSER	EMP MILEAGE/SUB	109.19
MCGREGOR MUNICIPAL UTILITIES	UTILITIES	54.65
MEDICAL ASSOCIATES CLINIC, PC	SERVICE	1,740.00
MERCYONE ELKADER MEDICAL CENTER	SERVICE	982.90
MEUSER LUMBER COMPANY	SUPPLIES	1,768.08
MEYER BODY AND PAINT LLC	SERVICE	157.19
MEYER'S AUTO SERVICE	SERVICE	67.04
MICROBAC LABORATORIES, INC	WATER	208.50
MIELKE'S QUARRY, LLC	GRANULAR	6,729.66
MOBILE TRACK SOLUTIONS	PARTS	413.28
MONICA STENCE	MEETING MEALS	90.00
MORRIS FUNERAL HOME, INC.	MED EXAM FEES	1,357.50
MOSER MECHANICAL LLC	SERVICE	415.00
MTI DISTRIBUTION	SERVICE	781.92
MULGREW OIL CO.	GAS	2,952.77
NE IA WATER SYSTEMS, LLC	SERVICE	130.00
NEI DRUG TASK FORCE	DUES	550.00
NORSOLV	SERVICE MACHINE	199.95
NORTHEAST IOWA TELEPHONE CO.	SERVICE	1,581.11
OAKLEY FERTILIZER, INC.	ROCK SALT	51,927.56
ORIGIN DESIGN	PROJECT DESIGN	11,425.56
PALMER ELECTRIC, LLC	SERVICE	643.46
PEGGY J. CONNOR	MEAL/MILEAGE REIMBURSEMENT	160.40
PERFORMANCE FOOD GROUP, INC.	SUPPLIES	6,434.36
POLICE BALLISTIC SHIELD, INC.	SUPPLIES	3,745.00
PRECISION SIGNS AND LABELS	SUPPLIES	158.50
PRESS JOURNAL, LLC	PUBLICATIONS	821.06
QUADIENT LEASING USA, INC	POSTAGE	222.84
QUADIENT, INC	POSTAGE	1,000.00
RACOM CORPORATION	RADIO SYSTEM	186,654.12
RANDY RICHARD	SERVICE	700.00
RANDY WILLIAMS	TELEPHONE REIMB	120.00
RAY A. PETERSON	EMP MILEAGE/SUB	162.00
RELIANCE TELEPHONE, INC.	SUPPLIES	900.00
RICHARD EILERS	MEETING REIMB	50.20
RIVER CITY STONE	2025-R-1 DIV 3 CONTRACT ROCK	241,102.23
RIVERLAND EXPRESSIONS, INC.	SUPPLIES	132.72
RIVERVIEW CENTER	CONTRIBUTION	1,000.00
ROAD MACHINERY & SUPPLIES CO.	PARTS	215.98
ROBERT DENNING	BOARD OF REVIEW	525.00
ROYAL PRODUCTS, INC	PULL SAW	1,802.06

RUGGED COMPUTING, INC.
 SADLER POWER TRAIN
 SAFE-FAST INC.
 SAMANTHA RUMPH
 SCENIC ACRES
 SCHNEIDER GEOSPATIAL, LLC
 SCHUMACHER ELEVATOR CO.
 SCHUMANN REPAIR LLC
 SHATTER TACTICAL LLC
 SHEILA HARVEY-HALLBERG
 SHI INTERNATIONAL CORP.
 SHIELD TECHNOLOGY CORPORATION
 SHRED-IT
 SLATER'S AUTO GLASS
 SMITTY'S OIL & TIRE, INC.
 STATE HYGIENIC LABORATORY
 STEEGE CONSTRUCTION, INC.
 STOREY KENWORTHY | MATT PARROTT
 SUPERIOR WELDING SUPPLY CO.
 SUZANNE SHIRBROUN
 TABATHA BOND
 TAMMY SYLVESTER
 TANDEM TIRE & AUTO SERVICE
 TAYLOR CONSTRUCTION INC
 THE FISHSHACK
 THINK CUSTOM LLC
 THREE RIVERS FARM SERV. CO.
 TIM PUELZ
 TIMES-REGISTER
 TONY PUELZ
 TORKELSON MOTOR CO., INC.
 TRUCK COUNTRY OF IOWA, INC.
 TYLER TECHNOLOGIES, INC.
 UMB BANK, N.A.
 UNITED STATES TREASURY
 UNITYPOINT CLINIC-OCCUP MED
 UNITYPOINT HEALTH AT WORK
 US BANK NATIONAL ASSOCIATION
 US CELLULAR
 US IMAGING INC
 US POSTMASTER
 US POSTMASTER
 USPS-QUADIENT POC
 VALSOFT CORPORATION INC.
 VERIZON WIRELESS
 VETERINARY ASSOCIATES OF CLAYTON COUNTY
 VISITING NURSES' ASSOC.
 VOGEL TRAFFIC SERVICES INC
 VORWALD ENTERPRISES, INC.
 WAUKON POLICE DEPARTMENT
 WHITE CAP, L.P.
 WILKER CUSTOM HOMES
 WINDRIDGE IMPLEMENTS
 WINDSTREAM
 WM CORPORATE SERVICES, INC
 WULFEKUHLE ELECTRIC, LLC
 ZACH HERRMANN
 ZIEGLER, INC.

SUPPLIES	2,888.29
PARTS	2,863.54
SUPPLIES	290.16
MILEAGE	26.40
RCF	2,000.00
SOFTWARE MAINT	7,872.00
SERVICE	426.11
SERVICE	91.51
SUPPLIES	825.00
MED EXAM/FEES	1,069.08
SERVICE	106,889.86
SERVICE	19,182.50
DISPOSAL	96.21
WINDSHIELD	276.12
SUPPLIES	2,075.95
WATER TESTS	1,058.00
SERVICE	68,543.00
SUPPLIES	437.76
CYLINDER RENTAL	1,170.00
BOARD OF REVIEW	525.00
ICEOO MEAL	16.40
EMP REIMB	239.80
TIRES	781.24
BRIDGE REPLACEMENT	29,646.63
SUPPLIES	21.36
SUPPLIES	270.00
CAR FUEL	7,057.38
SAFETY REIMBURSEMENT	185.00
PUBLICATION	743.27
PALLET JACK	50.00
PARTS	650.00
PARTS	1,580.05
LICENSE RENEWAL	449.00
FISCAL FEES	250.00
PCORI FEE	341.32
LAB TEST	42.00
HEARING TEST	201.00
PARTS	12,548.49
CELL PHONES	910.37
SUPPLIES	275.00
STAMPS	175.20
POSTAGE	2,000.00
POSTAGE	10,162.00
BOOKS	150.00
SERVICE	7.02
SUPPLIES	151.94
CONT TO OTHER GOVT	7,977.06
PAVEMENT MARKING	71,799.50
SUPPLIES	836.41
SERVICE OF NOTICE	35.00
MULCH	4,856.00
SUPPLIES	1,000.00
SERVICE	495.60
TRUNKLINE CIRCUITS	371.36
SERVICE	424.57
SERVICE	3,513.40
EMP MILEAGE/SUB	1,311.92
MOTOR GRADER	329,795.52