

## November Claims

Vendor Name	Payable Description	Total Payments
ADVANCED BUSINESS SYSTEMS, INC.	SERVICE	570.45
ADVANCED CORR. HEALTHCARE, INC.	SERVICE	4,062.92
AFF CRANE	CRANE INSTALL	8,502.36
AKIN VENTURES, INC.	SERVICE	40.00
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	5,182.66
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	8,479.20
AMAZON CAPITAL SERVICES	SUPPLIES	2,707.95
AMY BAHNSEN	ELECTION OFFICIALS	31.80
ANN GIBNEY	ELECTION OFFICIALS	271.50
AP AIR, INC.	PARTS 65	177.60
AT&T MOBILITY	TELEPHONE	1,490.34
A-XTRAS PROPERTY LLC	RENT	575.00
BECKY SHAFFER	ELECTION OFFICIALS	286.20
BENJAMIN WHITTLE	MOWING SHOP YARDS	375.00
BENJERDES MACHINE, INC.	SEALS	136.91
BETTENDORF POLICE DEPARTMENT	SERVICE OF NOTICES	38.28
BETTY MARTINS	ELECTION OFFICIALS	329.40
BEVERLY CONNER	ELECTION OFFICIALS	279.00
BEVERLY LOFTSGARD	ELECTION OFFICIALS	291.30
BLACK HILLS ENERGY	LP GAS	490.48
BLACKHAWK AUTOMATIC SPRINKLERS	INSPECTION	265.00
BOB BARKER CO., INC.	SUPPLIES	170.79
BOB MEYER	EMP MILEAGE/SUB	76.40
BODENSTEINER IMPLEMENT CO.	PARTS 145	686.05
BROWN'S SALES & LEASING	SERVICE	367.16
CAMP POWERSPORTS & NAPA	PARTS	2,269.13
CAPITAL SANITARY SUPPLY CO, INC	SUPPLIES	216.37
CAROL ARMOTO	ELECTION OFFICIALS	324.60
CAROL GORDON	ELECTION OFFICIALS	120.00
CAROL KUBLY	ELECTION OFFICIALS	286.50
CAROL LEONARD	ELECTION OFFICIALS	260.40
CELIA BROWN	ELECTION OFFICIALS	247.50
CENTRAL PLUMBING & HEATING	SERVICE	86.02
CENTURYLINK	TRUNKLINE CIRCUITS	33.95
CHRIS GELNER	ELECTION OFFICIALS	332.40
CHRISTOPHER JORDAN	TRAINING	895.31
CINDY MUELLER	ELECTION OFFICIALS	270.00
CINTAS CORPORATION	SUPPLIES	54.24
CITY LAUNDERING CO.	CUSTODIAL	462.67
CITY OF ELKADER	WATER	660.94
CITY OF GUTTENBERG	ELECTRICITY	24.02
CITY OF MONONA	UTILITY ASSISTANCE	132.58
CITY OF VOLGA	UTILITIES	62.47
CLAYTON COUNTY AGRICULTURAL SOC.	CONT TO OTHER GOVT	8,750.00
CLAYTON COUNTY CONSERVATION BD.	PETTY CASH	60.00
CLAYTON COUNTY DEV. GROUP, INC.	ECON DEV (FY26 QTR 2)	18,750.00
CLAYTON COUNTY E911	CONT TO OTHER GOVT	80,382.00
CLAYTON COUNTY EMA FUND	CONT TO OTHER GOVT	90,000.00
CLAYTON COUNTY RECYCLING	SERVICE	330.00
CLAYTON COUNTY SECONDARY ROAD	CAR FUEL	62.24
COLUMN SOFTWARE PBC	PUBLICATION	344.55
COMMAND SECURITY SOLUTIONS	SERVICE	158.88
COMPASS MINERALS	WINTER SALT	15,600.52
CONEQUIP PARTS & EQUIPMENT INC	CIRCLE 115	17,611.85
COTT SYSTEMS INC	BOOKS	150.00
CROELL REDI-MIX, INC.	CONCRETE	14,064.01
CULLIGAN OF NORTHEAST IOWA	SUPPLIES	325.40
DEANNA O'BRIEN	ELECTION OFFICIALS	269.40
DEBRA TYER	ELECTION OFFICIALS	481.00
DENCO HIGHWAY CONSTRUCTION CORP.	GROUT/MUDJACKING	46,215.70
DENNY & SUE REGAL	RENT	600.00
DIANE FINLEY	ELECTION OFFICIALS	60.00
DIANE ROEDER-RICHTER	ELECTION OFFICIALS	204.00
DLT SOLUTIONS, LLC	LICENSES	5,856.58
DOUG REIMER	EMP MILEAGE/SUB	121.20
DUBUQUE FIRE EQUIPMENT, INC.	SERVICE	743.00
DYNAMIC IOT DATA	SIM TRACKING	10,968.00
E.B.S. - EMPLOYEE BENEFIT SYSTEMS	MONTHLY INS SHARE	47.77
EAN POPENHAGEN	EMP MILEAGE/SUB	950.40
EDGE CONSULTING ENGINEERS, INC.	SERVICE	1,000.00
EDGEWOOD PUBLIC LIBRARY	CONT TO OTHER GOVT	4,047.07
ELAINE DIERS	ELECTION OFFICIALS	322.20
ELAINE MARTIN	ELECTION OFFICIALS	247.20
ELIZABETH KLIMESH	REIMBURSE	32.28
ELKADER PUBLIC LIBRARY	CONT TO OTHER GOVT	12,141.21
ERIC FRANZEN	FUEL REIMBURSEMENT	30.00
EVERETT'S SERVICE	SERVICE	67.87
FARMERSBURG PUBLIC LIBRARY	CONT TO OTHER GOVT	4,047.07
FEHR GRAHAM & ASSOCIATES LLC	SERVICE	42,953.00
FISK FARM & HOME	HAND TOOLS	219.89
FREDERICK BRIMEYER	ELECTION OFFICIALS	230.70
GARNAVILLO OIL, INC.	DIESEL	16,645.63
GARNAVILLO PUBLIC LIBRARY	CONT TO OTHER GOVT	12,141.21
GATR TRUCK CENTER	PARTS 65	1,139.58
GERALYN TORKELSON	MEETING REIMB	307.84
GINA DAHLSTROM OSBURN	ELECTION OFFICIALS	282.60
GOVERNMENT FORMS & SUPPLIES LLC	SUPPLIES	607.50
GREG CLARK	REIMBURSE	138.60
GUTTENBERG PRESS	PUBLICATION	944.44
GUTTENBERG PUBLIC LIBRARY	CONT TO OTHER GOVT	12,141.21
HAASCO LTD.	SERVICE	350.00
HALL ROBERTS' SON, INC.	COVER CROP SEED	206.25
HARRY HEINS	MOWING SHOP YARDS	399.00
HAWKEYE ALARM & SIGNAL COMPANY	ANNUAL ALARM SERVICE	600.00
HERITAGE PRINTING CO.	SUPPLIES	1,465.15
HOLIDAY INN DES MOINES AIRPORT	LODGING	420.00
ICEA	ISAC CONFERENCE	650.00
IDALS-PESTICIDE BUREAU	PESTICIDE RENEWALS	45.00

IDOT-ATTENTION CASHIER	OIL ASPHALT EMULSION	1,857.00
ILEA, STATE FISCAL OFFICE	SERVICE	1,250.00
IMAGING SPECTRUM, INC.	SUPPLIES	271.83
IMPERIAL BAG & PAPER CO LLC	SUPPLIES	524.41
IMWCA	WORK COMP	15,675.00
INFRASTRUCTURE TECHNOLOGY SOLUTIONS LLC	SERVICE	1,100.00
INTERSTATE BILLING SERVICE	PARTS 97	445.52
INTERSTATE POWER AND LIGHT COMPANY	ELECTRICITY	2,773.12
IOWA DEPARTMENT OF REVENUE	HOTEL/MOTEL	470.40
IOWA HOMELAND SECURITY	TRUNKLINE CIRCUITS	3,150.06
IOWA OFF. OF STATE MED. EXAMINER	MED EXAM FEES	1,900.00
IOWA PRISON INDUSTRIES	SERVICE	329.12
IOWA SECRETARY OF STATE	VOTER REG SERVICES	2,184.70
IOWWA	CONFERENCE	314.00
ISCTA	TRAINING	100.00
ISU-CLAYTON COUNTY EXTENSION & OUTREACH	ROADSIDE CLASS	165.00
JAMES OSTERHAUS	ELECTION OFFICIALS	280.50
JAMES RUFF	MOWING SHOP YARDS	325.00
JANET SCHROEDER	ELECTION OFFICIALS	266.70
JEANNETTE WHITFORD	ELECTION OFFICIALS	268.20
JENNA VAN MEETEREN	ELECTION OFFICIALS	314.40
JENNIFER GARMS	EMP MILEAGE/SUB	290.88
JOE BROOKS	ELECTION OFFICIALS	280.20
JOHANSEN CONSULTING, LLC	HR CONSULTING	5,580.00
JOHN DEERE FINANCIAL SERVICES	MISC	1,335.34
JULIE KURTH	ELECTION OFFICIALS	271.80
JUSTIN WILLIAMS	SUPPLIES	14.50
K CONSTRUCTION, INC.	IVORY BRIDGE REPLACEMENT PMT 3	146,836.24
KATHLEEN RUHSER	ELECTION OFFICIALS	271.50
KATHY GROCHOLSKI	ELECTION OFFICIALS	268.20
KATHY KOETHER	REIMBURSEMENT	35.00
KEN MEYER DISTRIBUTING INC.	CUSTODIAL	760.08
KIM DEERING	ELECTION OFFICIALS	219.90
KLUESNER SANITATION LLC	DISPOSAL	30,465.60
KWIK TRIP INC.	FUEL	176.44
LACAL EQUIPMENT, INC.	MOWER PARTS	1,106.88
LARRY A. STONE	SUPPLIES	60.00
LARRY GOEDKEN	SERVICE	105.00
LAUREL KLOSTERBOER	ELECTION OFFICIALS	145.20
LAWSON PRODUCTS	SHOP SUPPLIES	910.73
LEVI FARMER	MANIFOLD 97	315.74
LINDA HANSEL	ELECTION OFFICIALS	254.70
LINDA ZUERCHER	EMP MILEAGE/SUB	425.04
LINZY MARTIN	ELECTION OFFICIALS	436.80
LISA KIES	ELECTION OFFICIALS	283.50
LYNN MARTINSON	ELECTION OFFICIALS	348.30
MAIL SERVICES, LLC	MV RENEWAL NOTICES	769.12
MAIN STREET REPAIR	SERVICE	56.68
MARGARET STONE	ELECTION OFFICIALS	302.70
MARIE WEBER	ELECTION OFFICIALS	244.35
MARJORIE WERMUTH	ELECTION OFFICIALS	247.50
MARTA MEYER	ELECTION OFFICIALS	258.60
MARTIN EQUIP. OF IA-IL, INC.	DAMAGED HOSE REPLACEMENT 123	837.61
MARY WINTER	ELECTION OFFICIALS	135.00
MATCO TOOLS	SHOP TOOL	49.30
MATT MOSER	EMP MILEAGE/SUB	56.81
MAUREEN GLAWE	ELECTION OFFICIALS	342.00
MAURY LANDT	ELECTION OFFICIALS	280.80
MCGREGOR MUNICIPAL UTILITIES	WATER	60.19
MCGREGOR PUBLIC LIBRARY	CONT TO OTHER GOVT	12,141.21
MEDICAL ASSOCIATES CLINIC, PC	EMP PHYSICAL	216.00
MEUSER LUMBER COMPANY	SUPPLIES	718.51
MEYER TRUE VALUE	SHOP SUPPLIES	44.47
MICROBAC LABORATORIES, INC	WATER	484.50
MID-AMERICA PUBL. CORP.	PUBLICATION	66.40
MIDWEST ALARM SERVICES	SERVICE	405.12
MIDWEST PATCH/HI-VIZ SAFETY	SIGNS	290.00
MOBILE TRACK SOLUTIONS	FLOOR DRAIN PLATES - ELK SHOP	2,400.00
MOLLY SCHERF	ELECTION OFFICIALS	60.60
MORRIS FUNERAL HOME, INC.	MED EXAM FEES	1,389.00
MOSER MECHANICAL LLC	SERVICE	3,807.00
MOYNA MATERIALS LLC	GRANULAR	1,763.37
MURPHY MEMORIAL LIBRARY	CONT TO OTHER GOVT	12,141.21
NACVSO	DUES	50.00
NE DISTRICT ISAA	TRAINING	250.00
NEICAC	CONT TO OTHER GOVT	12,500.00
NOAH GELNER	ELECTION OFFICIALS	270.00
NORSOLV	SERVICE DM MACHINE	199.95
NORTH IOWA REPORTING	TRANSCRIPTS	258.50
NORTHEAST IOWA MECHANICAL	SERVICE	1,898.03
NORTHEAST IOWA TELEPHONE CO.	TOWER LEASE	1,521.15
NUTRIEN AG SOLUTIONS, INC.	HERBICIDE	5,092.96
OLIVER DALE ECHARD	ELECTION OFFICIALS	312.90
ORIGIN DESIGN	ENGINEERING SERVICES	15,622.30
PALMER ELECTRIC, LLC	SERVICE	700.00
PAMELA SMALLEY	ELECTION OFFICIALS	281.40
PATRICIA HANSEL	ELECTION OFFICIALS	281.10
PEGGY RAUSCH	ELECTION OFFICIALS	270.00
PERFORMANCE FOOD GROUP, INC.	SUPPLIES	1,575.05
PRESS JOURNAL, LLC	PUBLICATION	1,066.66
QUADIENT LEASING USA, INC	POSTAGE	539.79
RACOM CORPORATION	SERVICE	5,775.00
RANDALL LAUGHEAD	ELECTION OFFICIALS	236.25
RANDALL RICHTER	ELECTION OFFICIALS	109.20
RANDY MOOSE	ELECTION OFFICIALS	265.50
RANDY STEPHENSON	ELECTION OFFICIALS	294.30
RHONDA CURRAN	ELECTION OFFICIALS	292.80
RICHARD EILERS	MEETING REIMB	50.20
RIVER CITY PAVING	SERVICE	88,184.70
ROSALIE KICKBUSH	ELECTION OFFICIALS	375.00
ROYAL PRODUCTS, INC	FILTERS	64.89
SADLER POWER TRAIN	LICENSE RENEWAL	2,552.24

SAFE-FAST INC.	SAFETY GLASSES	109.20
SAMANTHA RUMPH	EMP MILEAGE/SUB	64.20
SANDRA DOERSCHER	ELECTION OFFICIALS	271.80
SCENIC ACRES	RCF	2,047.63
SCHUMACHER ELEVATOR CO.	SERVICE	200.60
SEVA HEALTH CENTER FOR WELL-BEING	PREVENTION PROGRAMS	19,075.00
SHANNON KOETHER	REIMBURSEMENT	323.53
SHARON KEEHNER	ELECTION OFFICIALS	255.00
SHIELD TECHNOLOGY CORPORATION	SERVICE	200.00
SHIRLEY MARMANN	ELECTION OFFICIALS	298.80
SHRED-IT	DISPOSAL	97.32
SICALCO LTD.	CALCIUM CHLORIDE	5,166.25
SLATER'S AUTO GLASS	INSTALL DOOR GLASS 119	190.00
SMITTY'S OIL & TIRE, INC.	SUPPLIES	2,601.90
STATE HYGIENIC LABORATORY	WATER TESTS	882.50
STOREY KENWORTHY   MATT PARROTT	SUPPLIES	3,189.68
STRAWBERRY PUBLIC LIBRARY	CONT TO OTHER GOVT	12,141.21
SUBSTANCE ABUSE SERVICES	SERVICE	20,000.00
SUSAN JOHNSON	ELECTION OFFICIALS	60.00
SUSAN OSTERHAUS	ELECTION OFFICIALS	295.50
SUZANNE PENNINGTON	ELECTION OFFICIALS	256.20
T&T POWERSPORTS	SERVICE	107.05
TAMMY KLINGMAN	EMP MILEAGE/SUB	28.32
THINK CUSTOM LLC	SUPPLIES	250.00
THREE RIVERS FARM SERV. CO.	CAR FUEL	6,674.83
TIM PUELZ	SAFETY REIMBURSEMENT	106.99
TIM SCHMITT	ELECTION OFFICIALS	261.00
TIMES-REGISTER	PUBLICATION	729.44
TONYA WILLE	ELECTION OFFICIALS	43.20
TRACEY SMITH	ELECTION OFFICIALS	287.10
TRACY SCHRADER	ELECTION OFFICIALS	218.50
TREASURER, STATE OF IOWA	CONT TO OTHER GOVT	9,043.00
TRINITY HEALTH CORPORATION	DRUG TESTS	350.00
TRI-STATE SHRED	SERVICE	54.95
TRUCK COUNTRY OF IOWA, INC.	PARTS 79	18,190.85
TRUDY HANSON	ELECTION OFFICIALS	266.40
TYLER PHILLIPS	SAFETY REIMBURSEMENT	219.99
UMB BANK, N.A.	BOND PAYMENT	161,330.00
US BANK NATIONAL ASSOCIATION	MISC	7,943.71
US CELLULAR	CELL PHONES	841.90
VALSOFT CORPORATION INC.	BOOKS	150.00
VERIZON WIRELESS	SERVICE	7.02
VIRGINIA SAEUGLING	ELECTION OFFICIALS	280.20
VISITING NURSES' ASSOC.	CONT TO OTHER GOVT	19,364.53
VOLGA PUBLIC LIBRARY	CONT TO OTHER GOVT	4,047.07
WELTER STORAGE EQUIP CO	STORAGE SHELVING ELKADER SHOP	960.00
WHITE CAP, L.P.	WOOD MULCH BALE	4,480.00
WINDRIDGE IMPLEMENTS	SERVICE	197.78
WINDSTREAM	TRUNKLINE CIRCUITS	62.26
WM CORPORATE SERVICES, INC	DISPOSAL	460.17
WOLF MACHINE INC.	MANIFOLD 144	331.50
ZIEGLER, INC.	DOOR GLASS 119	2,433.15