

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	EQUIP REP/MAINT	2,656.43
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICE	5,784.47
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	2,541.39
ALLIANT ENERGY	ELECTRICITY	2,186.06
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	11,377.19
ANDERSON LAW OFFICE	LABOR RELATIONS SERVICES	1,552.50
AREA TRANSPORTATION SYSTEMS	MED EXAM FEES	820.00
AT&T MOBILITY	TELEPHONE	82.54
AUTOTEK SERVICE CENTER	SQUAD SERVICE	25.00
BARD MATERIALS	GRANULAR	1,572.73
BEAR CREEK ARCHEOLOGY, INC.	ARCHEOLOGY REVIEW	1,900.00
BLACK HILLS ENERGY	NATURAL GAS	2,042.51
BLACKHAWK AUTOMATIC SPRINKLERS	INSPECTION	859.00
BODENSTEINER IMPLEMENT CO.	FILTER	200.52
BRIANNA MARTINS	UNIFORM REIMB	260.18
BROWN'S SALES & LEASING	PICKUP	46,700.00
BRUENING ROCK PRODUCTS	GRANULAR	453.61
BUG BUSTERS	EXTERMINATION	95.00
BUILDERS FIRSTSOURCE	BRIDGE CREW SUPPLIES	115.84
BYWAYS OF IOWA FOUNDATION	DUES	125.00
CAMP POWERSPORTS & NAPA	FITTINGS STOCK	1,121.62
CARDMEMBER SERVICE	KITCHEN SUPP, SAFETY SUPP, TRAINING	2,105.08
CARQUEST AUTO PARTS	FILTERS	959.64
CDW GOVERNMENT, INC	LICENSING	1,078.43
CENTRAL PLMBG & HEATING	BUILDINGS, REPAIRS	358.08
CENTURYLINK	TRUNKLINE CIRCUITS	420.94
CHAD WERGER	BEVERAGES	6.38
CHARLES OR GINA ROYS	WELL PLUGGING	500.00
CINTAS	SUPPLIES	686.56
CITY LAUNDERING CO.	LAUNDRY SERVICE	825.14
CITY OF ELKADER	WATER	965.09
CITY OF GUTTENBERG	UTILITY PAYMENT	150.00
CITY OF MONONA	WATER USAGE	16.94
CITY OF STRAWBERRY POINT	UTILITY PAYMENT	150.00
CJ MOYNA & SONS, LLC	TRAIL	355,111.09
CLAYTON COUNTY DEV. GROUP, INC.	FY21 QTR2 ALLOCATION	18,750.00
CLAYTON COUNTY RECYCLING	SOLID WASTE DISPOSAL	330.00
CLAYTON COUNTY SECONDARY ROAD	CAR FUEL	65.15
CLAYTON COUNTY SHERIFF	TRANSPORT	1,217.40
CLAYTON DRUG	SUPPLIES	33.57
COMELEC SERVICES, INC.	RADIO EQUIP	14,299.56
CORBY'S TIRE & MUFFLER	SQUAD SERVICE	65.95
DARYL LANDSGARD	MILEAGE	22.60
DAVID HILGEMAN	WELL RENOVATION SHARE	1,000.00
DAVID SWOPE	SUPPLIES REIMB	13.27
DELAWARE COUNTY SHERIFF	SERVICE OF NOTICES	151.45
DEVON BAUMGARTNER	EMP MILEAGE/SUBS	74.00
DON'S TRUCK SALES	REPAIRS #64	4,949.11
DOUG WALTHART	WELL RENOVATION SHARE	1,000.00
E. B. S., ATTN: DICK ARCHER	MONTHLY INS SHARE	1,721.61
EASTON'S WATER CONDITIONING	REPAIR	87.50
ED OR LOIS NELSON	RENT PAYMENT	200.00
EDGEWOOD AUTO & TIRE	PARTS #62	169.57
EDGEWOOD SAW SUPPLY	CHAINSAW BARS	279.39
ESRI	SOFTWARE	100.00
EVERETT'S SERVICE	SQUAD SERVICE	85.75
FARMER'S CULLIGAN	WATER	509.50
FEHR GRAHAM	TRAIL	9,880.98
FISK FARM & HOME	SUPPLIES	392.18
GAGE EXTERMINATING	EXTERMINATION	148.00
GARNAVILLO OIL, INC.	GAS ELKADER	24,723.29
GARY KREGEL	MILEAGE	34.04
GREINER LAW OFFICE	SERVICE OF NOTICES	195.00
GRP & ASSOCIATES, INC	SHARPS DISPOSAL	49.00
GUTTENBERG PHARMACY	MEDICAL SERVICE	190.21
GUTTENBERG PRESS	PUBLICATION	1,013.81
H.L. GOELLER CO.	BRIDGE NAILS	444.84
HACKETT'S PORTA POTTY	SEWAGE REMOVAL	590.00
HAGERTY - WAYCHOFF - GRARUP FUNERAL SERVICE	CREMATION	1,500.00
HARRIS CLEANING SERVICE, INC.	SUPPLIES	80.22
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	13,694.38
HENDERSON PRODUCTS, INC.	PARTS #67	1,902.25
HENRY MUELLER	WELL & CISTERN	800.00
HERITAGE PRINTING CO.	SUPPLIES	861.07
HERNANDO OR TATIANA ESPINOSA	RENT & UTILITY PAYMENT	350.00
HILLSIDE APARTMENTS	RENT & UTILITY PAYMENT	350.00

ICAP	INSURANCE	234,397.00
IEHA	DUES	80.00
IIW, P.C.	OUTSIDE ENGINEERING ACORN BRIDGE REPLACE	18,179.00
IMWCA	WORKMENS COMP PREMIUM	12,557.00
INTERSTATE BILLING SERVICE	PARTS #68	79.94
IOWA CONSERVATION EDUCATION COALITION	DUES	30.00
IOWA DEPT OF NATURAL RESOURCES	LICENSES & PERMITS	20.00
IOWA EMERG. MGMT. ASSOC.	DUES	150.00
IOWA FINANCE AUTHORITY	BOND PAYMENT	1,155.00
IOWA GROUNDWATER ASSOCIATION	DUES	60.00
IOWA NARCOTICS OFFICERS ASSOCIATION	DUES	25.00
IOWA OFF. OF STATE MED. EXAMINER	MED EXAM FEES	4,054.00
IOWA PRISON INDUSTRIES	SIGNS	2,225.00
IOWA SECRETARY OF STATE	NOTARY FEE	30.00
IOWA STATE SHERIFF & DEPUTIES' ASSOC.	DUES	625.00
ISAC	TRAINING	175.00
JACK MANAGEMENT LLC	RENT	500.00
JAMES OSTERHAUS	RENT & UTILITY PAYMENT	350.00
JAMES RUFF	SAFETY REIMBURSEMENT	79.42
JAMES SOLOMON	RENT PAYMENT	200.00
JANSEN PRODUCTS, LLC	WEB HOSTING	224.00
JOHN DEERE FINANCIAL SERVICES	SHOP TOOL	1,523.13
JOJ LLC	RENT PAYMENT	200.00
JUSTIN FLAGE	MILEAGE	321.28
JUSTIN VORWALD	GUARDIAN AD LITEM	600.00
K & A FARM EQUIPMENT, INC.	PARTS BATWING MOWER	383.32
KEN MEYER DISTRIBUTING	CUSTODIAL SUPPLIES	20.00
KWIK TRIP INC.	GASOLINE	97.49
LARRY A. STONE	MILEAGE	46.28
LAWSON PRODUCTS	MISC PARTS SUPPLIES	349.47
LIFTOFF, LLC	LICENSES & PERMITS OBTAINED	19,110.00
LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC	CASE HEARING	770.00
LITTLE FALLS MACHINE, INC.	PARTS #64	4,268.21
LUTHERAN SERVICES IN IOWA	SHELTER PLACEMENT	606.45
LYNN ELLIOT	RENT PAYMENT	200.00
MACQUEEN EQUIPMENT	PARTS #66 STOCK	864.55
MAIL SERVICES, LLC	PRINTING & POSTAGE	1,421.59
MARILYN LENTH	MILEAGE	47.48
MARTIN EQUIP. OF IA-IL, INC.	PARTS #133	849.32
MASON SMITH	UNIFORM REIMB	80.25
MCGREGOR MUNICIPAL UTILITIES	UTILITY PAYMENT	184.44
MEYER MECHANICAL	BUILDINGS, REPAIRS	112.50
MEYER TRUE VALUE	SUPPLIES	59.47
MEYER'S AUTO SERVICE	SQUAD SERVICE	468.47
MID-AMERICA PUBL. CORP.	PUBLICATION	1,092.07
MIDWEST ALARM SERVICES	INSPECTION	300.00
MIDWEST COMPUTER BROKERS	SOLID WASTE DISPOSAL	962.00
MIELKE'S QUARRY LLC	GRANULAR	1,691.95
MOORE PROPERTIES	RENT & UTILITY PAYMENT	350.00
MULGREW OIL CO.	GAS	822.77
NACVSO	DUES	50.00
NAPA AUTO PARTS	PARTS	111.63
NAPA AUTO PARTS	BATTERY #170	331.98
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	744.11
NORTHERN SAFETY CO., INC.	SAFETY GLASSES	506.62
NORTHSTAR TRUCK SALES, INC	DUMP TRUCK	77,500.00
ONENECK IT SOLUTIONS	SOFTWARE MAINT	835.50
PAMELA VASKE	MILEAGE	31.44
PETE BERNS	TILE LINE CROSSING REIMBURSE	400.00
PHEASANTS FOREVER	SEED	298.98
PRAIRIE FARMS DAIRY, INC	SUPPLIES	127.59
PRECISION DAIRY EQUIPMENT	SUPPLIES	143.75
PRESS JOURNAL	PUBLICATION	1,252.87
QUADIENT LEASING USA, INC	POSTAGE	746.13
QUADIENT, INC	EQUIP REP/MAINT	162.00
RAFE KOOPMAN	SAFETY EQUIPMENT	85.55
RAY A. PETERSON	EMP MILEAGE/SUBS	10.00
REGIONAL FAMILY HEALTH	MED EXAM FEES	300.00
REINHART FOODSERVICE, LLC	SUPPLIES	1,761.35
RJ THOMAS MFG.	SUPPLIES	2,329.00
RODAS CHEVROLET	SQUAD SERVICE	334.66
RODNEY & KIMBERLY HETTINGER	TEMP CONSTRUCTION EASEMENT ACORN RD	200.00
ROYAL PRODUCTS	CHAINSAWS, CHAINS	718.98
RYAN GLAWE	MEETING REIMB	25.00
SADLER POWER TRAIN	PARTS	152.28
SCENIC ACRES	RCF	2,000.00
SCHILLING SUPPLY CO.	PAPER	1,436.65

SCHUMACHER ELEVATOR CO.	ELEVATOR MAINT	320.90
SMITTY'S OIL & TIRE	TIRES #37	2,675.99
STADE PROPANE	LP GAS GARBER	828.06
STATE HYGIENIC LABORATORY	WATER TESTS	375.50
STEVE HOLST	FOOD	13.97
STEVEN EAGLE	RENT PAYMENT	200.00
STOREY KENWORTHY   MATT PARROTT	SUPPLIES	441.65
STRAWBERRY BLDG. SUPPLY	DOOR VOLGA SHOP	384.83
STUART CLEFISCH	RENT PAYMENT	200.00
SUPERIOR BUILDING CENTER	BRIDGE SUPPLIES	76.40
SUPERIOR WELDING SUPPLY	WELDING SUPPLIES	381.52
SYSCO IOWA	SUPPLIES	488.55
TEK SUPPLY	SALT SHED REPAIRS	414.25
THINK CUSTOM APPAREL	SIGN	288.85
THOMPSON TRUCK & TRAILER, INC.	BATTERIES #72	215.85
THREE RIVERS FARM SERV. CO.	CAR FUEL	5,546.87
TIMES-REGISTER	PUBLICATION	1,394.88
TORI RITCHIE	UNIFORMS	79.11
TRUCK COUNTRY OF IOWA, INC.	REPAIRS #74	3,946.73
TYLER BUSINESS FORMS	SUPPLIES	331.67
ULINE	SUPPLIES	134.75
UMB BANK, N.A.	FISCAL FEES	250.00
UNITYPOINT CLINIC-OCCUP MED	LAB TESTING	42.00
US CELLULAR	TELEPHONE	2,255.39
VANGUARD APPRAISALS	APPRAISAL SERVICES	105,411.15
VISITING NURSES' ASSOC.	GRANT PAYMENT	50,164.30
WEBER PAPER CO.	SUPPLIES	272.62
WEST BEND MUTUAL INS. CO.	FIDELITY BOND	950.00
WINDSTREAM	TRUNKLINE CIRCUITS	371.36
WINNESHIEK COUNTY EMA	DUES	3,000.00
WINNESHIEK COUNTY SHERIFF	TRAINING	96.93
WM CORPORATE SERVICES, INC	GARBAGE	317.04
ZACH HERRMANN	SUPPLIES REIMB	74.08
ZIEGLER, INC.	CUTTING EDGES	22,212.22