

Vendor Name	Payable Description	Total Payments
10-33 VEHICLE SERVICES, LLC	EQUIPMENT	8,101.07
ADVANCED CORR. HEALTHCARE, INC.	SERVICE	6,828.01
ADVANCED DRAINAGE SYSTEMS	CULVERT	3,239.00
ALISHA KELLY	SERVICE	200.00
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	3,531.32
ALLIANT ENERGY	ELECTRICITY	2,270.17
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	10,188.01
AMY BAHNSEN	EMP. MILEAGE/SUB.	61.60
AMY SADEWASSER	RENT PAYMENT	200.00
ANDERSON LAW OFFICE	LABOR RELATIONS	22.50
ASHLEY'S COMPLETE CLEANING, LLC	SERVICE	100.00
AT&T MOBILITY	TELEPHONE	41.27
B & F FASTENER SUPPLY CO.	SIGN PARTS	159.64
BARBARA BANTZ	SERVICE	145.00
BARD MATERIALS	GRANULAR	22,299.33
BART BURGIN	GAS REIMBURSE	61.00
BENJEGERDES MACHINE, INC.	CYLINDERS REPAIR	61.13
BIRDNOW CHEVROLET	SERVICE	44.50
BODENSTEINER IMPLEMENT CO.	REPAIRS	831.45
BRANDEL LAWN & LANDSCAPE	MOW & TRIM	380.00
BRANDI LEWIN	CONT TO OTHER GOVT	4,000.00
BRIAN GLAWE	SAFETY REIMBURSEMENT	49.99
BROWN'S SALES & LEASING	SERVICE	1,575.34
BROWN'S SALES & LEASING	SERVICE	263.28
BRUENING ROCK PRODUCTS, INC.	GRANULAR	2,820.23
CAMP POWERSPORTS & NAPA	FITTINGS	1,151.35
CAPCO TRI STATE, LLC	TOOLS	172.05
CARDMEMBER SERVICE	SUPPLIES	2,336.40
CARQUEST AUTO PARTS	FILTER	1,022.66
CENTRAL STATE BANK	SUPPLIES	98.76
CENTURYLINK	TRUNKLINE CIRCUITS	421.18
CHAD COLE	MOWING	350.00
CHANNEL CRAFT	SUPPLIES	165.14
CHRISTOPHER WEBER	MEAL REIMBURSE	18.97
CITY LAUNDERING CO.	SERVICE	1,156.90
CITY OF ELKADER	SERVICE	1,099.23
CITY OF FARMERSBURG	FM RUT PAYMENT	828.07
CITY OF LUANA	FM RUT PAYMENT	6,502.61
CITY OF MANCHESTER	TRAINING	70.00
CITY OF MARQUETTE	FM RUT PAYMENT	2,390.74
CITY OF MONONA	SERVICE	173.59
CITY OF ST. OLAF	FM RUT PAYMENT	644.38
CITY OF VOLGA	FM RUT PAYMENT	656.14
CJ MOYNA & SONS, LLC	DIV 1 EST 4 FINAL	44,420.53
CLAYTON COUNTY AGRICULTURAL SOC.	CONT TO OTHER GOVT	5,500.00
CLAYTON COUNTY EMA FUND	EMA LEVY	40,000.00
CLAYTON COUNTY EXTENSION SERV.	CONTINUE EDUCATION	70.00
CLAYTON COUNTY SECONDARY ROAD	CONT TO OTHER GOVT	880.45
CMD SECURITY SOLUTIONS	SERVICE	300.00
COMELEC SERVICES, INC.	SERVICE	4,670.00
COMMON GROUND DIST	SUPPLIES	462.42
COMPASS MINERALS	SALT	48,672.01
CORBY'S TIRE & MUFFLER	SERVICE	76.95
COUNTY SOCIAL SERVICES	DIST TO CSS MH REGION	185,493.00
CROELL REDI-MIX, INC.	CONCRETE	5,078.88
D & S PORTABLES, INC.	SERVICE	475.00
DARLENE MINGER	SERVICE	500.00
DEBORAH SCOTT	MEETING REIMB	25.00
DIAMOND MOWERS	PARTS	550.97
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	1,788.64
EDGEWOOD AUTO & TIRE	TIRES	1,180.30
EDGEWOOD PUBLIC LIBRARY	CONT TO OTHER GOVT	7,703.58
ELECTION SYSTEMS & SOFTWARE	SUPPLIES	170.00
ELKADER PUBLIC LIBRARY	CONT TO OTHER GOVT	23,110.71
ETHAN KOEHN CONSTRUCTION	SERVICE	500.00
EVERETT'S SERVICE	SERVICE	2,112.80
FARMER'S CULLIGAN	SUPPLIES	351.60
FARMERSBURG PUBLIC LIBRARY	CONT TO OTHER GOVT	7,703.58
FASTTRAK	GAS	18.47
FAYETTE COUNTY AUDITOR	MED EXAM FEES	200.00

FIDLAR TECHNOLOGIES, INC.	SERVICE	2,200.00
FISK FARM & HOME	ELECTRICAL/TOOLS	593.86
FORCE AMERICA DISTRIBUTING, LLC	PARTS	60.95
GAGE EXTERMINATING	SERVICE	74.00
GARNAVILLO OIL, INC.	DIESEL	28,042.68
GARNAVILLO PUBLIC LIBRARY	CONT TO OTHER GOVT	23,110.71
GUTTENBERG PRESS	PUBLICATION	703.15
GUTTENBERG PUBLIC LIBRARY	CONT TO OTHER GOVT	23,110.71
HARRY HEINS	MOWING	270.00
HAWKEYE SANITATION, INC.	SERVICE	11,938.72
HENDERSON PRODUCTS, INC.	PARTS	265.55
HERITAGE PRINTING CO.	SUPPLIES	982.36
HOTLIX	SUPPLIES	82.99
HOUSBY HEAVY EQUIPMENT	OIL	504.25
IDEMIA IDENTITY & SECURITY USA LLC	SOFTWARE	2,000.00
IDOT-ATTENTION CASHIER	ASPHALT EMULSION	1,825.20
IEHA	DUES	80.00
ILEA, STATE FISCAL OFFICE	TRAINING	150.00
IMWCA	WORK COMP	16,023.00
INNOVATIVE AG SERVICES	SEED	465.25
INTERSTATE BILLING SERVICE	PARTS	740.97
IOWA OFF. OF STATE MED. EXAMINER	MED EXAM FEES	4,882.15
IOWA STATE UNIVERSITY	WINTER MAIN WORKSHOP	195.00
IOWA TECHNOLOGIES, INC.	SERVICE	346.10
IOWA WORKFORCE DEVELOPMENT	H THURN UNEMPLOYMENT	1,708.04
JACK MANAGEMENT LLC	SERVICE	500.00
JAKOB REGAL	MEETING REIMB	25.00
JENNIFER GARMS	EMP. MILEAGE/SUB.	61.20
JILL E. FUHRMAN	MOWING	225.00
JOHN BERNS	ROW EASEMENT	1,020.00
JOHN DEERE FINANCIAL SERVICES	SUPPLIES	824.60
KELTEK, INC.	SERVICE	77.63
KEN MEYER DISTRIBUTING	MISC	140.40
KEPPLER CUSTOM HIRE LLC	SERVICE	10,351.31
KEPPLER LANDSCAPING	SERVICE	319.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	7.00
KREGEL ELECTRIC, INC	ELECTRICAL ELKADER SHOP	1,636.06
KRIVACHEK JANITORIAL SUPPLY	SUPPLIES	277.20
KWIK TRIP INC.	GAS	432.68
LARRY A. STONE	SUPPLIES	36.00
LAW OFFICE OF CORY R GONZALES PLLC	SERVICE	88.20
LAWSON PRODUCTS	HAND TOOLS	79.80
LIME ROCK SPRINGS CO.-PEPSI	SUPPLIES	110.40
MARTIN EQUIP. OF IA-IL, INC.	SMOOTH ROLLER	18,066.83
MCGREGOR MUNICIPAL UTILITIES	ELECTRICITY	39.45
MCGREGOR PUBLIC LIBRARY	CONT TO OTHER GOVT	23,110.71
MEDICAL ASSOCIATES CLINIC	SERVICE	369.50
MEUSER LUMBER CO.	SUPPLIES	101.01
MEUSER LUMBER CO.	CUSTODIAL	85.99
MEYER MECHANICAL	SERVICE	883.28
MID-AMERICA PUBL. CORP.	PUBLICATION	266.03
MID-COUNTRY MACHINERY, INC.	PARTS	225.86
MIDWEST ALARM SERVICES	SERVICE	315.00
MIELKE'S QUARRY, LLC	GRANULAR	7,442.25
MULGREW OIL CO.	GAS	951.92
MUNICIPAL ELECTRONICS INC.	SERVICE	509.46
MURPHY MEMORIAL LIBRARY	CONT TO OTHER GOVT	23,110.71
NAPA AUTO PARTS	SUPPLIES	207.37
NEI3A	CONT TO OTHER GOVT	3,500.00
NORSOLV	PARTS WASHER	168.95
NORTH IOWA JUVENILE DETENTION SERV.	SERVICE	1,835.00
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	995.33
ORIGIN DESIGN	ENGINEERING	19,270.75
PALMER ELECTRIC, LLC	SERVICE	962.24
PATRICIA RUFF	EMP. MILEAGE/SUB.	174.28
PEGGY LANE	EMP. MILEAGE/SUB.	49.49
PHEASANTS FOREVER	SUPPLIES	5,175.00
PRAIRIE FARMS DAIRY, INC	SUPPLIES	116.97
PRESS JOURNAL	PUBLICATION	527.76
QUADIENT, INC	EQUIP REP/MAINT	162.00
QUALITY INN & SUITES	HOTEL	447.96

RAY A. PETERSON	EMP. MILEAGE/SUB.	102.00
REGIONAL FAMILY HEALTH	MED EXAM FEES	1,106.00
REINHART FOODSERVICE, LLC	SUPPLIES	1,920.36
RICHARD EILERS	TRANSPORT	160.00
RIVER CITY STONE	GRANULAR	1,398.64
RODAS CHEVROLET INC	SERVICE	52.89
ROGER & CYNTHIA TAAKE	ROW EASEMENT & DAMAGES	7,500.00
RONALD JUDKINS	TRANSPORT	160.00
RONALD KAISER	TRAINING	20.00
ROYAL PRODUCTS, INC	TRAILER TILTBED	10,784.27
SADLER POWER TRAIN	PARTS	425.44
SCENIC ACRES	RCF	2,950.00
SCHUMACHER ELEVATOR CO.	SERVICE	162.82
SEAT TREASURER	TRAINING	200.00
SHARON KEEHNER	EMP. MILEAGE/SUB.	150.40
SICALCO LTD.	CHLORIDE	7,762.58
SMITTY'S OIL & TIRE, INC.	TIRES	27,790.88
SPORTS WORLD	SUPPLIES	214.36
STARK'S SPORT SHOP	SERVICE	316.49
STATE HYGIENIC LABORATORY	SERVICE	610.50
STEVE DOEPPKE	EMP. MILEAGE/SUB.	86.40
STOREY KENWORTHY MATT PARROTT	SUPPLIES	83.61
STRAWBERRY PUBLIC LIBRARY	CONT TO OTHER GOVT	23,110.71
SUBSTANCE ABUSE SERVICES	SERVICE	10,000.00
SUE MEYER	EMP. MILEAGE/SUB.	316.70
SUPERIOR BUILDING CENTER	PAVE STAKES	42.43
TAMMY KLINGMAN	SUPPLIES	20.32
TED EILERS	TRANSPORT	120.00
THE FRANKLIN HOTEL	SERVICE	350.00
THE WALLING COMPANY	SUPPLIES	7,900.00
THOMPSON TRUCK & TRAILER, INC.	PARTS	1,015.31
THREE RIVERS FARM SERV. CO.	CAR FUEL	863.97
TIM FINLEY	RENT	350.00
TIMBER RIDGE BISON	SUPPLIES	806.25
TIMES-REGISTER	PUBLICATION	605.30
TONY PUELZ	GAS	56.65
TORKELSON MOTOR CO., INC.	PICKUP	30,776.00
TRUCK COUNTRY OF IOWA, INC.	REPAIRS	11,349.90
TUECKE-ALLYN FUNERAL HOME	MED EXAM FEES	2,328.68
TURKEY RIVER FARM	SERVICE	450.00
UPPER EXPL. REG. PLAN. COMM.	SERVICE	18,954.50
US CELLULAR	TELEPHONE	2,454.39
US POSTMASTER	POSTAGE	420.00
VERIZON WIRELESS	SERVICE	7.02
VISITING NURSES' ASSOC.	CONT TO OTHER GOVT	18,845.57
VOLGA PUBLIC LIBRARY	CONT TO OTHER GOVT	7,703.58
WEBER PAPER CO.	SUPPLIES	228.59
WILKER WELDING	WELDING	200.67
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
WINNESHIEK COUNTY AUDITOR	CONT TO OTHER GOVT	432.47
WM CORPORATE SERVICES, INC	SERVICE	275.56
ZIEGLER, INC.	REPAIRS	2,841.50