

Payment Date Range: 03/01/2022 - 04/30/2022

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	SERVICE	1,950.65
ADVANCED BUSINESS SYSTEMS, INC.	SUPPLIES	194.00
ADVANCED CORR. HEALTHCARE, INC.	SERVICE	7,199.64
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	6,340.28
ALLIANT ENERGY	ELECTRICITY	10,516.37
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	19,348.00
ANDREW LOAN	EMP MILEAGE/SUB	420.19
APPELL AUTO SALES	2 TRAVIS TRAILERS	65,000.00
APPLIANCE PLUS	SUPPLIES	247.26
AT&T MOBILITY	TELEPHONE	82.54
AUDREY TSCHIRGI	EMP MILEAGE/SUB	162.73
B & F FASTENER SUPPLY CO.	BOLTS	1,302.68
BARD MATERIALS	GRANULAR	24,978.99
BART BURGIN	MEAL REIMBURSEMENT	22.43
BENJEGERDES MACHINE, INC.	REPAIR CYLINDERS	529.43
BETHEL CEMETERY	VETERAN GRAVE CARE	490.00
BEYONDTRUST CORP	SOFTWARE MAINT	2,193.99
BLACK HAWK COUNTY SHERIFF	SERVICE OF NOTICES	83.91
BLACK HILLS ENERGY	NATURAL GAS	8,812.73
BOB BARKER CO., INC.	SUPPLIES	719.77
BODENSTEINER IMPLEMENT CO.	FILTERS	1,218.40
BRANDI LEWIN	CONT TO OTHER GOVT	10,000.00
BRIAN THIESE	SERVICE	400.00
BROWN CEMETERY	VETERAN GRAVE CARE	390.00
BROWN'S SALES & LEASING	SERVICE	3,056.18
BROWN'S SALES & LEASING	SERVICE	98.36
BUG BUSTERS	SERVICE	200.00
CAMP POWERSPORTS & NAPA	REEL WIRE	6,339.51
CAPITAL SANITARY SUPPLY CO, INC	SUPPLIES	1,407.41
CARDMEMBER SERVICE	SUPPLIES	16,234.58
CARNES BROTHERS	SUPPLIES	447.94
CARQUEST AUTO PARTS	FILTERS	967.55
CASS TOWNSHIP/ COUNTY CORNERS CEMETERY	VETERAN GRAVE CARE	2,360.00
CATHY WHITE	EMP MILEAGE/SUB	16.20
CDW GOVERNMENT, INC	SUPPLIES	622.72
CENTRAL PLUMBING & HEATING	SERVICE	14,832.95
CENTURYLINK	TRUNKLINE CIRCUITS	341.90
CHAD COLE	SAFETY REIMBURSEMENT	147.66
CINTAS	SUPPLIES	157.61
CITY LAUNDERING CO.	SERVICE	1,916.74
CITY OF ELKADER	SERVICE	1,775.40
CITY OF FARMERSBURG	FM RUT REIMBURSEMENT	532.79
CITY OF LUANA	FM RUT REIMBURSEMENT	4,775.34
CITY OF MARQUETTE	FM RUT REIMBURSEMENT	1,571.26
CITY OF MCGREGOR	LP	172.04
CITY OF MONONA	WATER	47.18
CITY OF ST. OLAF	FM RUT REIMBURSEMENT	438.09
CITY OF VOLGA	FM RUT REIMBURSEMENT	444.56
CJ MOYNA & SONS, LLC	GRANULAR	64,462.89
CLAYTON COUNTY CLERK OF COURT	SERVICE	120.00
CLAYTON COUNTY CONSERVATION BD.	PETTY CASH	12.34
CLAYTON COUNTY EMA FUND	EMA LEVY	40,000.00
CLAYTON COUNTY RECYCLING	SERVICE	430.00
CLAYTON COUNTY SECONDARY ROAD	CONT TO OTHER GOVT	1,580.53
CLAYTON COUNTY SHERIFF	SERVICE	666.60
CLAYTON DRUG	PRESCRIPTION	22.34
CMD SECURITY SOLUTIONS	SERVICE	2,407.85
COMELEC SERVICES, INC.	SERVICE	8,698.80
COMPASS MINERALS	SALT	26,129.65
CONSTRUCTION MATERIALS, INC.	CONCRETE MIX	725.00
CO-OP OIL CO	UTILITY	500.00
COTT SYSTEMS	SERVICE	13,745.00
COUNCIL HILL CEMETERY	VETERAN GRAVE CARE	160.00

COZO	CONFERENCE	100.00
CRAIG B. THOMPSON	MED EXAM FEES	558.75
CULLIGAN OF NORTHEAST IOWA	SUPPLIES	906.30
CURTIS BLUE LINE	SUPPLIES	297.00
DAN CORBIN, INC.	SERVICE	2,996.00
DAVID G BAUMGARTNER	SERVICE	598.52
DEBORAH SCOTT	MEETING REIMB	50.00
DELAWARE COUNTY SHERIFF	SERVICE OF NOTICES	94.00
DIAMOND MOWERS	BLADES	3,747.20
DON'S TRUCK SALES	RIM	1,309.53
DYLAN RUMPH	EMP MILEAGE/SUB	49.75
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	2,685.06
E911 SERVICE BOARD	CONT TO OTHER GOVT	69,430.00
EDGEWOOD AUTO & TIRE	REPAIRS	343.45
EDGEWOOD BUILDING CENTER	SERVICE	3,861.66
EDGEWOOD LOCKER	SUPPLIES	213.00
ELKADER EAST SIDE CEMETERY ASSOC.	VETERAN GRAVE CARE	1,375.00
ENO CEMETERY ASSOC.	VETERAN GRAVE CARE	25.00
ERIC VANHORN	CAR FUEL	10.03
EVERETT'S SERVICE	SERVICE	1,782.48
EVORA PETROLEUM SOLUTIONS	FUEL DISPENSERS	11,931.39
FARMERS UNION CO-OP	UTILITIES	491.65
FAYETTE COUNTY AUDITOR	MED EXAM FEES	200.00
FAYETTE COUNTY SHERIFF	SERVICE OF NOTICES	42.50
FERG'S FIREARMS	SUPPLIES	2,980.00
FIDLAR TECHNOLOGIES, INC.	SERVICE	2,200.00
FSK FARM & HOME	TOOLS	916.90
FORCE AMERICA DISTRIBUTING, LLC	PARTS	902.59
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	SERVICE	1,166.25
FRIEDLEIN CEMETERY ASSOC.	VETERAN GRAVE CARE	25.00
GAGE EXTERMINATING	SERVICE	222.00
GALLS, LLC	UNIFORMS	911.50
GARNAVILLO COMMUNITY CEMETERY	VETERAN GRAVE CARE	645.00
GARNAVILLO FIRE DEPT	SCISSOR LIFT MEC	2,050.00
GARNAVILLO OIL, INC.	DIESEL	80,077.33
GERALYN TORKELSON	MEETING REIMB	50.00
GOVERNMENT FORMS & SUPPLIES LLC	SUPPLIES	657.56
GRAU FUNERAL HOMES, INC.	CREMATION	1,500.00
GREAT RIVER MAPLE	SUPPLIES	162.60
GREGERSON ELECTRIC	SERVICE	2,080.21
GREINER LAW OFFICE	SERVICE	130.00
GRP & ASSOCIATES, INC	SERVICE	49.00
GUTTENBERG CITY CEMETERY	VETERAN GRAVE CARE	1,895.00
GUTTENBERG PRESS	PUBLICATION	1,614.26
HACKER, NELSON & CO., P.C.	SERVICE	23,525.00
HACKETT'S PORTA POTTY RENTAL LLC	SERVICE	1,285.00
HARRIS CLEANING SERVICE, INC.	SUPPLIES	102.98
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	26,908.62
HD SUPPLY FACILITIES MAINT.	SUPPLIES	21.37
HERITAGE PRINTING CO.	RECEIPT BOOKS	350.57
HERMAN ESTATES LLC	SERVICE	200.00
HERTZ FARM MANAGEMENT	RENT	350.00
HICKORY RIDGE BED & BREAKFAST	HOTEL/MOTEL TAX	514.00
HOWARD COUNTY SHERIFF	SERVICE	43.78
HYVEE CATERING	TRAINING	2,121.12
IACCVSO	REGISTRATION	60.00
ICAP	INSURANCE	2,017.00
ICCS	SERVICE	225.00
IDOT-ATTENTION CASHIER	SIGN TUBING	9,168.48
IHDE'S INC.	SERVICE	64.75
IMMANUEL LUTHERAN CHURCH CEMETERY	VETERAN GRAVE CARE	15.00
INTERSTATE BILLING SERVICE	PARTS	403.86
IOWA CO RECORDERS ASSOCIATION	TRAINING	100.00
IOWA COUNTY ATTORNEYS ASSOC.	DUES	527.00
IOWA DEPARTMENT OF JUSTICE	FORFEITURE	111.30
IOWA DEPT. OF PUBLIC SAFETY	TERMINAL BILLING	2,791.50

IOWA DIVISION OF LABOR SERVICES	SERVICE	135.00
IOWA GROUNDWATER ASSOCIATION	SERVICE	100.00
IOWA OFF. OF STATE MED. EXAMINER	MED EXAM FEES	2,041.98
IOWA PRISON INDUSTRIES	SERVICE	232.87
IOWA SECRETARY OF STATE	SERVICE	164.52
IOWA TECHNOLOGIES, INC.	SERVICE	771.55
ISAC	CONFERENCE	400.00
ISACA TREASURER	DUES	225.00
ISCTA	REGISTRATION	150.00
IT SAVVY	SUPPLIES	813.80
J & C OVERHEAD DOORS	SERVICE	326.50
JACK MANAGEMENT LLC	RENT	1,344.63
JACKSON COUNTY SHERIFF'S OFFICE	SERVICE OF NOTICES	47.55
JAKOB REGAL	MEETING REIMB	25.00
JAMES RUFF	SAFETY REIMBURSEMENT	128.39
JAMES SOLOMON	REIMBURSEMENT	442.97
JEAN GAGE	EMP MILEAGE/SUB	737.92
JED JONES	SUPPLIES	33.74
JENNIFER GARMS	EMP MILEAGE/SUB	41.40
JERRY SCHROEDER	MILEAGE	28.80
JESSE OSMUNDSON	MEAL REIMBURSEMENT	89.02
JIM SMITH	MILEAGE	15.30
JOHN DEERE FINANCIAL SERVICES	TOOLS	2,899.46
K CONSTRUCTION, INC.	BRIDGE VOUCHER #1	45,986.30
KEN MEYER DISTRIBUTING	CUSTODIAL SUPPLIES MISC	542.32
KNOCKEL'S FLOOR COVERING	SERVICE	3,333.55
KRIVACHEK JANITORIAL SUPPLY, LLC	SUPPLIES	141.07
KUEMPEL HARDWARE	BATTERIES	6.49
KWIK TRIP INC.	GAS	356.58
LA CROSSE GRAPHICS INC.	SUPPLIES	1,714.11
LACAL EQUIPMENT, INC.	MOWER BLADES	1,300.32
LACROSSE TRUCK CENTER MACK	PARTS	412.36
LARRY A. STONE	SUPPLIES	30.00
LAWSON PRODUCTS	PAINT	424.80
LIME ROCK SPRINGS CO.-PEPSI	SUPPLIES	294.50
LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC	SERVICE	660.00
LINDA ZUERCHER	EMP MILEAGE/SUB	731.80
LINN COUNTY AUDITOR	MED EXAM FEES	449.93
LINN COUNTY EMA	CONT TO OTHER GOVT	4,500.00
LINZY MARTIN	MILEAGE	30.60
LUCIAN DONLON	SERVICE	500.00
LUTHERAN SERVICES IN IOWA	SERVICE	1,399.50
LYNN ELLIOT	RENT	200.00
MAIL SERVICES, LLC	SERVICE	1,290.64
MANSFIELD OIL COMPANY	DIESEL	40,853.01
MARTIN EQUIP. OF IA-IL, INC.	PARTS	5,375.69
MARTIN GARDNER ARCH., P.C.	SERVICE	6,643.75
MATT MOSER	SUPPLIES	101.97
MCGREGOR MUNICIPAL UTILITIES	ELECTRICITY	106.08
MCM CONSULTING GROUP INC	SERVICE	22,500.00
MEDERVILLE CEMETERY ASSOC.	VETERAN GRAVE CARE	150.00
MERCY ONE ELKADER MEDICAL CENTER	SERVICE	50.00
MEUSER LUMBER CO.	BOARDS	73.26
MEYER MECHANICAL	SERVICE BOILER	75.00
MEYER'S AUTO SERVICE	SERVICE	1,021.83
MID-AMERICA PUBL. CORP.	PUBLICATION	1,505.08
MID-COUNTRY MACHINERY, INC.	PARTS	345.88
MIDWEST PATCH/HI-VIZ SAFETY	SUPPLIES	4,645.00
MIDWEST RESTORATION SERVICE, INC.	SERVICE	3,980.00
MIELKE'S QUARRY, LLC	GRANULAR	108,073.35
MIKE FINNEGAN	MILEAGE	52.80
MILOS TOWING & REPAIR, LLC	SERVICE	180.00
MONONA VETERINARY HOPITAL P.C.	SERVICE	72.80
MORNING MIST CABINS	HOTEL/MOTEL TAX	999.50
MOSER MECHANICAL	SERVICE	2,112.80
MT. HARMONY CEMETERY	VETERAN GRAVE CARE	375.00

MULGREW OIL CO.	GAS	2,402.83
MURDOCH FUNERAL HOMES & CREMATION SERVICE	MED EXAM FEES	315.00
MYRON PHELPS	TELEPHONE	180.00
NADINGS' SERVICE & SPORTING	GAS	21.00
NAPA AUTO PARTS	SUPPLIES	51.88
NAPA AUTO PARTS	PARTS	971.96
NATIONAL CEMETERY ASSOC.	VETERAN GRAVE CARE	95.00
NEICAC	CONT TO OTHER GOVT	7,500.00
NETMOTION SOFTWARE, INC	MOBILITY MAINT	911.63
NIGHTINGALE DRUG	SUPPLIES	150.00
NIOKA SCHROEDER	MILEAGE	22.40
NORSOLV	PARTS WASHER	187.95
NORTH END AUTO WRECKING	ENGINE ASSEMBLY	3,975.00
NORTH IOWA JUVENILE DETENTION SERV.	SERVICE	230.00
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	1,990.46
NORWAY LUTHERAN CEMETERY ASSOC.	VETERAN GRAVE CARE	385.00
OFFICE DEPOT	OFFICE SUPPLIES	109.39
OLD 20 AUCTIONS	PETERBILT TRUCK	78,500.00
ONENECK IT SOLUTIONS	SERVICE	2,776.50
ORIGIN DESIGN	BRIDGE LOAD RATING	3,236.25
PALMER ELECTRIC, LLC	SERVICE	1,538.59
PATRICIA RUFF	EMP MILEAGE/SUB	29.46
PIONEER ROCK CHURCH-CERES	VETERAN GRAVE CARE	100.00
PRAIRIE FARMS DAIRY, INC	SUPPLIES	818.49
PRECISION SIGNS AND LABELS	SIGNAGE	44.50
PRESS JOURNAL	PUBLICATION	1,221.21
PRESS PRINTS	SUPPLIES	516.00
PUBLISHERS OF PECK'S TITLE BOOK	SERVICE	100.00
QUADIENT LEASING USA, INC	POSTAGE	208.50
QUADIENT, INC	SERVICE	162.00
RAY A. PETERSON	EMP MILEAGE/SUB	377.18
REINHART FOODSERVICE, LLC	SUPPLIES	3,783.13
RIVER CITY STONE	GRANULAR	4,968.08
ROAD MACHINERY & SUPPLIES CO.	HAMMER	18,785.46
RODAS CHEVROLET INC	SERVICE	171.39
RON SASS	MILEAGE	15.30
ROYAL PRODUCTS, INC	SERVICE	112.62
RUSTY'S SCREEN PRINTING	SUPPLIES	45.00
SADLER POWER TRAIN	ADDITIVE/CLEANER	518.37
SAFELITE FULFILLMENT, INC.	WINDSHIELD REPLACE	665.99
SAMANTHA RUMPH	EMP MILEAGE/SUB	196.40
SCENIC ACRES	RCF	4,690.43
SCHUMACHER ELEVATOR CO.	SERVICE	580.52
SEAT TREASURER	DUES	250.00
SEWING BY JACKIE	SERVICE	24.00
SHARON KEEHNER	EMP MILEAGE/SUB	1,266.88
SHRED-IT	DISPOSAL	220.32
SMITTY'S OIL & TIRE, INC.	TIRES	7,501.00
SPORTS WORLD	PLATE	13.72
ST. JOHN'S (GOODING) CEMETERY	VETERAN GRAVE CARE	15.00
ST. JOHN'S CEMETERY	VETERAN GRAVE CARE	30.00
ST. JOHN'S LUTHERAN CEMETERY	VETERAN GRAVE CARE	225.00
ST. PATRICK'S CEMETERY	VETERAN GRAVE CARE	375.00
ST. PAUL LUTHERAN CEMETERY	VETERAN GRAVE CARE	300.00
ST. WENCESLAUS CEMETERY	VETERAN GRAVE CARE	85.00
STADE PROPANE	LP	1,972.80
STAR EQUIPMENT LTD	CONCRETE TOOLS	292.91
STATE HYGIENIC LABORATORY	SERVICE	592.00
STETSON BUILDING PRODUCTS, LLC.	MAT FIBER	5,524.40
STEVE DOEPPKE	EMP MILEAGE/SUB	48.60
STOPSTICK LTD	SUPPLIES	255.00
STOREY KENWORTHY MATT PARROTT	SUPPLIES	2,993.65
STRONGHOLD CORP	SUPPLIES	300.00
SUE MEYER	EMP MILEAGE/SUB	643.09
SUPERIOR WELDING SUPPLY CO.	WELDING SUPPLIES	900.43
TEGELER BODY & FRAME	TOWING	510.00

THE FRANKLIN HOTEL LLC	RENT	350.00
THINK CUSTOM APPAREL	SUPPLIES	169.26
THOMPSON TIRE & RETREAD, INC.	TIRES	3,067.55
THOMPSON TRUCK & TRAILER, INC.	PARTS	837.59
THREE RIVERS FARM SERV. CO.	CAR FUEL	17,099.65
TIM NEMECHEK	SERVICE-WELL RECONSTRUCTION	900.00
TIMES-REGISTER	PUBLICATION	1,812.10
TIMOTHY HEFEL	SAFETY REIMBURSEMENT	200.00
TOM FRYE	SERVICE	480.00
TONY PUELZ	MEAL REIMBURSEMENT	120.19
TORKELSON MOTOR CO., INC.	2022 DODGE RAM	58,328.00
TRAVIS ANDERSON	SAFETY REIMBURSEMENT	231.88
TRUCK COUNTRY OF IOWA, INC.	PARTS	2,151.53
TUECKE-ALLYN FUNERAL HOME	MED EXAM FEES	1,250.20
TYLER TECHNOLOGIES, INC.	INCODE FEES	15,297.00
UNION CEMETERY	VETERAN GRAVE CARE	350.00
US CELLULAR	TELEPHONE	5,538.12
US POSTMASTER	POSTAGE	886.00
US POSTMASTER	BOX RENEWAL	102.00
USPS-QUADIENT POC	POSTAGE	2,500.00
VERIZON WIRELESS	SERVICE	14.04
VISITING NURSES' ASSOC.	CONT TO OTHER GOVT	62,678.11
WINDSTREAM	TRUNKLINE CIRCUITS	371.36
WINNESHIEK COUNTY AUDITOR	CONT TO OTHER GOVT	561.88
WINNESHIEK COUNTY RECYCLING DEPARTMENT	SOLID WASTE DISPOSAL	187.00
WINNESHIEK COUNTY SHERIFF	SERVICE OF NOTICES	80.08
WM CORPORATE SERVICES, INC	SERVICE	600.84
ZACH HERRMANN	SERVICE	570.00
ZIEGLER, INC.	REAPIRS	7,444.24