

Payment Date Range: 06/01/2022 - 06/30/2022

Vendor Name	Payable Description	Total Payments
10-33 VEHICLE SERVICES, LLC	SERVICE	19,765.19
4IMPRINT, INC	PROMOTIONAL ITEMS	555.51
ACCESS SYSTEMS	SERVICE	1,926.91
ADAM KORESH	ELECTION OFFICIALS	254.70
ADVANCED CORR. HEALTHCARE, INC.	SERVICE	3,592.59
AED SUPERSTORE	SUPPLIES	221.49
ALADTEC, INC.	SERVICE	2,562.00
ALICIA MULLARKEY	ELECTION OFFICIALS	218.18
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	3,169.80
ALLAN TROESTER	MILEAGE	13.50
ALLEN OCCUPATIONAL HEALTH SRVC	SERVICE	277.13
ALLIANT ENERGY	ELECTRICITY	3,335.81
ALPINE COMMUNICATIONS	TELEPHONE	32,617.80
AMANDA SARGENT	ELECTION OFFICIALS	21.78
AMAZON CAPITAL SERVICES	SUPPLIES	37.21
AMERICAN LEGION EMBLEM SALES	SUPPLIES	175.85
AMY BAHNSEN	ELECTION OFFICIALS	24.30
ANDERSON LAW OFFICE	LABOR RELATIONS	48.00
ARLENE REIMER	ELECTION OFFICIALS	256.50
AT&T MOBILITY	TELEPHONE	41.27
AUSTIN BERGAN	WELL CLOSING	500.00
AUTOTEK SERVICE CENTER	SERVICE	405.00
AXON ENTERPRISE, INC	SUPPLIES	12,518.64
B & F FASTENER SUPPLY CO.	HARDWARE	254.12
BARD MATERIALS	CONTRACT ROCK	157,865.43
BEAR CREEK ARCHEOLOGY, INC.	SERVICE	4,970.00
BETTY HANDKE	ELECTION OFFICIALS	345.90
BETTY MARTINS	ELECTION OFFICIALS	306.00
BEVERLY CONNER	ELECTION OFFICIALS	288.00
BLACK HILLS ENERGY	GAS	255.71
BLACKHAWK AUTOMATIC SPRINKLERS	SERVICE	655.00
BOB BARKER CO., INC.	SUPPLIES	2,803.76
BODENSTEINER IMPLEMENT CO.	FILTERS	1,073.31
BONNIE TUECKE	ELECTION OFFICIALS	276.90
BRANDEL LAWN & LANDSCAPE	MOW/TRIM	285.00
BRANDI LEWIN	CONT TO OTHER GOVT	4,000.00
BRINK'S TREE SERVICE	SERVICE	4,885.00
BROWN'S SALES & LEASING	REPAIR	1,610.59
BROWN'S SALES & LEASING	SERVICE	239.71
BRUCE KANN	MILEAGE	14.40
BRUENING ROCK PRODUCTS, INC.	GRANULAR	665.65
BRYTON RENTSCHLER	SERVICE	500.00
BUD'S REPAIR	SERVICE	288.00
CAMP POWERSPORTS & NAPA	PARTS	2,617.88
CAPITAL SANITARY SUPPLY CO, INC	SUPPLIES	3,650.15
CARDMEMBER SERVICE	SUPPLIES	15,537.26
CAROL ARMOTO	ELECTION OFFICIALS	292.65
CAROL GRADY	ELECTION OFFICIALS	255.00
CAROL KUBLY	ELECTION OFFICIALS	328.50
CARQUEST AUTO PARTS	FILTERS	1,652.31
CDW GOVERNMENT, INC	SUPPLIES	36,082.08
CHAD COLE	MOWING	180.00
CHARLES ROYS	CISTERN CLOSING	300.00
CINDY MUELLER	ELECTION OFFICIALS	261.45
CINTAS	SUPPLIES	166.02
CITY LAUNDERING CO.	SUPPLIES	1,258.17
CITY OF ELKADER	WATER	781.35
CITY OF FARMERSBURG	FM RUT REIMBURSEMENT	655.90
CITY OF LUANA	FM RUT REIMBURSEMENT	5,399.47
CITY OF MARQUETTE	FM RUT REIMBURSEMENT	1,907.56
CITY OF MCGREGOR	INSURANCE	172.04
CITY OF MONONA	WATER	23.59
CITY OF ST. OLAF	FM RUT REIMBURSEMENT	520.28

CITY OF VOLGA	FM RUT REIMBURSEMENT	529.14
CIVICPLUS	WEBSITE BILLING	6,224.62
CJ MOYNA & SONS, LLC	GRANULAR	4,020.62
CLAYTON COUNTY CONSERVATION BD.	PETTY CASH	68.65
CLAYTON COUNTY RECYCLING	SERVICE	870.00
CLAYTON COUNTY SECONDARY ROAD	CAR FUEL	792.30
CLAYTON COUNTY SHERIFF	TRANSPORT	92.84
CLAYTON COUNTY SOIL & WATER CONSERV.	CONT TO OTHER GOVT	1,000.00
CMI	SUPPLIES	945.46
COMELEC SERVICES, INC.	SUPPLIES	28,699.50
COTT SYSTEMS	BOOKS	300.00
COUNTY SOCIAL SERVICES	DIST TO CSS MH REGION	44,352.66
COVERTTRACK GROUP, INC.	SUBSCRIPTION	600.00
CRAIG B. THOMPSON	MED EXAM FEES	556.50
CRYSTAL CUMBERLAND	ELECTION OFFICIALS	52.05
CULLIGAN OF NORTHEAST IOWA	SUPPLIES	471.85
DAN PARKER	MILEAGE	18.90
DARYL LANDSGARD	MILEAGE	82.80
DAVID E GOULD	ELECTION OFFICIALS	284.40
DEBORAH YOKIEL	ELECTION OFFICIALS	323.10
DEBRA DESHAW	ELECTION OFFICIALS	66.30
DEBRA TYER	ELECTION OFFICIALS	89.10
DELAWARE COUNTY CLERK OF COURT	FEES	4.95
DIAMOND MOWERS	PARTS	114.97
DON SCHAEFER	SERVICE	921.00
DOUG REIMER	MILEAGE	10.80
DUSTIN VOSS	SAFETY REIMBURSEMENT	192.59
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	958.46
EAGLES LANDING WINERY	SUPPLIES	512.10
EASTON'S WATER CONDITIONING	SERVICE	138.50
EDGEWOOD AUTO & TIRE	SERVICE	599.60
ELAINE DIERS	ELECTION OFFICIALS	301.95
ELDON FENTON	ELECTION OFFICIALS	225.00
ELECTION SYSTEMS & SOFTWARE	SOFTWARE MAINT	19,117.50
ELISE BERGAN	MILEAGE	23.40
EQUATURE DSS CORP	MAINT AGREEMENT	6,250.00
ESRI	ESRI LICENSING	4,701.37
EVERETT'S SERVICE	SERVICE	1,649.67
EVORA PETROLEUM SOLUTIONS	FUEL DISPENSOR SYSTEM	5,621.10
F E WELTERLEN MOTORS INC.	PARTS	4.59
FASCO INC	SUPPLIES	5,385.00
FAYETTE COUNTY AUDITOR	MED EXAM FEES	200.00
FISK FARM & HOME	SUPPLIES	457.62
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	SERVICE	1,446.15
FREDERICK BRIMEYER	ELECTION OFFICIALS	309.45
GAGE EXTERMINATING	SERVICE	76.00
GALE SEVERSON	MILEAGE	36.00
GALLS, LLC	UNIFORM	3,295.08
GARNAVILLO OIL, INC.	DIESEL	55,102.10
GARY KREGEL	MILEAGE	68.85
GEORGE DUFF	ELECTION OFFICIALS	217.95
GERALYN TORKELSON	MEETING REIMB	25.00
GOVERNMENT FORMS & SUPPLIES LLC	SUPPLIES	153.24
GRAU FUNERAL HOMES, INC.	MED EXAM FEES	3,069.00
GRAU LOGS & LUMBER	SUPPLIES	400.00
GUTTENBERG PRESS	PUBLICATION	161.78
HACKETT'S PORTA POTTY RENTAL LLC	SERVICE	400.00
HALSEY DARLING	ELECTION OFFICIALS	135.45
HANDKE PUMP SERVICE, LLC	SUPPLIES	13,068.16
HARRY HEINS	MOW	400.00
HAWKEYE SANITATION, INC.	DISPOSAL	14,214.29
HENDERSON PRODUCTS, INC.	PARTS	4,642.22
HERITAGE PRINTING CO.	SUPPLIES	7,349.28
HI-VIZ SAFETY	SIGNS	3,642.00
ICE CUBE PRESS	SUPPLIES	81.97
IDOT-ATTENTION CASHIER	POST/SIGN HARDWARE	3,272.50

ILEA, STATE FISCAL OFFICE	TRAINING	8,100.00
IMWCA	WORK COMP	36,036.00
INTAB, LLC	SUPPLIES	1,735.26
INTERSTATE BILLING SERVICE	PARTS	1,802.44
INTERSTATE POWER SYSTEMS	SERVICE	107.11
IOWA COUNTY ATTORNEYS ASSOC.	CONFERENCE	370.00
IOWA DEPT. OF PUBLIC SAFETY	TERMINAL BILLING	2,791.50
IOWA FINANCE AUTHORITY	BOND PAYMENT	14,338.75
IOWA OFF. OF STATE MED. EXAMINER	SERVICE	2,232.63
IOWA PRISON INDUSTRIES	SIGNS	121.58
IOWA SECRETARY OF STATE	SERVICE	1,531.45
IOWA TECHNOLOGIES, INC.	SERVICE	1,257.45
IPAC	DUES/SW	3,000.00
ISAC	DUES	6,850.00
JACK MANAGEMENT LLC	RENT	500.00
JAKOB REGAL	MEETING REIMB	25.00
JAMES OSTERHAUS	ELECTION OFFICIALS	324.90
JANE CHRISTIANSON	ELECTION OFFICIALS	314.25
JANET SCHROEDER	ELECTION OFFICIALS	261.90
JASON EULBERG	MEAL REIMBURSEMENT	11.23
JEANNETTE WHITFORD	ELECTION OFFICIALS	261.90
JENNIFER GARMS	EMP MILEAGE/SUB	71.77
JOAN WALKE	ELECTION OFFICIALS	280.20
JOHN DEERE FINANCIAL SERVICES	SUPPLIES	1,306.79
JOHN NIKOLAI	REIMB	666.08
JULIE KURTH	ELECTION OFFICIALS	271.35
JUSTIN FLAGE	ELECTION OFFICIALS	39.90
KARI LYNN FRIEDLEIN	MILEAGE	17.10
KATE YOUNG	ELECTION OFFICIALS	311.40
KATHLEEN RUHSER	ELECTION OFFICIALS	290.93
KELTEK, INC.	UPGRADE	647.05
KEN MEYER DISTRIBUTING	CUSTODIAL SUPPLIES	353.28
KENNY SLOCUM	ELECTION OFFICIALS	265.50
KEPPLER LANDSCAPING	TREES	470.00
KREGEL ELECTRIC, INC	ELECTRICAL	1,112.36
KRIVACHEK JANITORIAL SUPPLY, LLC	SUPPLIES	176.39
KWIK TRIP INC.	GAS	158.35
LACROSSE TRUCK CENTER MACK	PARTS	753.14
LARRY A. STONE	MILEAGE	26.10
LARRY CRUBAUGH	ELECTION OFFICIALS	279.90
LAWSON PRODUCTS	MISC PARTS	777.71
LEXIPOL LLC	SERVICE	13,546.85
LIBERTY TIRE RECYCLING, LLC	TIRES RETURN	5,939.68
LINDA BOEKE	ELECTION OFFICIALS	312.30
LINN COUNTY AUDITOR	MED EXAM FEES	449.93
LINZY MARTIN	ELECTION OFFICIALS	304.95
LUANA CEMETERY ASSOC.	VETERAN GRAVE CARE	75.00
MAIL SERVICES, LLC	PRINTING & POSTAGE	691.93
MARGARET STONE	ELECTION OFFICIALS	287.55
MARIE WEBER	ELECTION OFFICIALS	311.85
MARILYN LENTH	MILEAGE	84.60
MARLENE FRANZEN	ELECTION OFFICIALS	248.40
MARTA MEYER	ELECTION OFFICIALS	217.95
MARTIN EQUIP. OF IA-IL, INC.	REPAIRS	2,111.78
MARTIN GARDNER ARCH., P.C.	ELKADER SHOP ADDITION	7,379.25
MARY KLINK	MILEAGE	7.65
MARY WATERMAN	ELECTION OFFICIALS	275.25
MATT BAADE	SERVICE	500.00
MCGREGOR MUNICIPAL UTILITIES	ELECTRICITY	37.66
MCM CONSULTING GROUP INC	SERVICE	22,500.00
MEDICAL ASSOCIATES CLINIC, PC	SERVICE	1,600.00
MEUSER LUMBER CO.	BRIDGE SUPPLIES	2,271.74
MEYER'S AUTO SERVICE	SERVICE	1,602.77
MID-AMERICA PUBL. CORP.	PUBLICATION	504.21
MIELKE'S QUARRY, LLC	GRANULAR	145,579.84
MIKE TUCKER	MILEAGE	14.85

MILDRED STEWART	SERVICE	1,000.00
MODERN IMAGING SOLUTIONS, INC	SUPPLIES	219.90
MONONA CEMETERY ASSOCIATION	VETERAN GRAVE CARE	1,250.00
MONONA VETERINARY HOPITAL P.C.	SERVICE	56.90
MOSER MECHANICAL	SERVICE	439.00
NAPA AUTO PARTS	FILTER/OIL	279.78
NEI3A	CONT TO OTHER GOVT	3,500.00
NICHOLAS MEYER	WELL CLOSING	500.00
NORTHEAST DISTRICT ISAA	TRAINING	550.00
NORTHEAST IA RC&D	SERVICE	225.00
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	560.87
OASIS WELL AND PUMP	REFUND	25.00
OFFICE DEPOT	OFFICE SUPPLIES	74.91
ONENECK IT SOLUTIONS	SERVICE	1,243.50
ORIGIN DESIGN	ENGINEERING BRIDGE	19,085.00
PAMELA SMALLEY	ELECTION OFFICIALS	275.70
PAMELA VASKE	MILEAGE	38.66
PATRICIA RUFF	EMP MILEAGE/SUB	302.36
PATTISON SAND CO., LLC	GRANULAR	5,552.25
PEGGY RAUSCH	ELECTION OFFICIALS	129.75
PHILLIP MOORE	MOWING	135.00
PRAIRIE FARMS DAIRY, INC	SUPPLIES	364.72
PRECISION SIGNS AND LABELS	SUPPLIES	110.41
PRESS JOURNAL	PUBLICATION	887.04
PRESS PRINTS	UNIFORMS	386.00
QUADIANT LEASING USA, INC	POSTAGE	208.50
QUADIANT, INC	POSTAGE	1,000.00
R & R AUTO, LLC.	REPAIR	391.10
RAINY DAY GUTTERS	SERVICE	525.00
RANDALL LAUGHEAD	ELECTION OFFICIALS	298.80
RANDY VASKE	MILEAGE	15.30
RAY A. PETERSON	EMP MILEAGE/SUB	58.50
REBECCA SPIELBAUER	MILEAGE	9.45
REINHART FOODSERVICE, LLC	SUPPLIES	3,150.77
RHONDA CURRAN	ELECTION OFFICIALS	267.15
RHONDA SCHMELZER	ELECTION OFFICIALS	276.90
RICHARD EILERS	DAV VAN REIMB	400.00
RIVALS	K-9 5K	2,101.16
RIVER CITY STONE	GRANULAR	3,315.38
RIVERLAND EXPRESSIONS, INC.	SUPPLIES	327.48
RON SASS	MILEAGE	15.30
RONALD JUDKINS	DAV VAN REIMB	80.00
ROSALIE KICKBUSH	ELECTION OFFICIALS	337.65
ROYAL PRODUCTS, INC	SUPPLIES	825.16
SADLER POWER TRAIN	PARTS	348.96
SAFARILAND TAXIDERMY	SERVICE	1,210.00
SCENIC ACRES	RCF	2,600.00
SCHNEIDER GEOSPATIAL, LLC	SERVICE	15,372.00
SCHUMACHER ELEVATOR CO.	SERVICE	392.21
SCOTT PRINTING & DESIGN	SUPPLIES	676.57
SHARON KEEHNER	EMP MILEAGE/SUB	129.25
SHIELD TECHNOLOGY CORP	SERVICE	1,650.00
SHIRLEEN REINHARDT	ELECTION OFFICERS	148.65
SHIRLEY MARMANN	ELECTION OFFICIALS	317.40
SHRED-IT	DISPOSAL	82.74
SMITTY'S OIL & TIRE, INC.	TIRES	6,437.99
SOLBERG'S	SUPPLIES	10.94
SPRAY-LAND USA	REPAIRS	3,288.69
STARK'S SPORT SHOP	SERVICE	365.97
STATE HYGIENIC LABORATORY	SERVICE	323.50
STOREY KENWORTHY MATT PARROTT	SUPPLIES	6,282.69
STRONGHOLD CORP	SUPPLIES	112.00
SUE MEYER	EMP MILEAGE/SUB	215.04
SUPERIOR WELDING SUPPLY CO.	CYLINDER RENTAL	1,170.00
TAMMY KLINGMAN	EMP MILEAGE/SUB	1,129.57
THE SAYER LAW GROUP, PC	SERVICE	120.00

THEODORE EILERS	DAV VAN REIMB	120.00
THOMAS STRAUSS	ELECTION OFFICIALS	31.35
THOMPSON TIRE & RETREAD, INC.	TIRES	2,670.00
THOMPSON TRUCK & TRAILER, INC.	PARTS	77.04
THREE RIVERS FARM SERV. CO.	GAS	33,814.70
TIMES-REGISTER	PUBLICATION	1,325.72
TORKELSON MOTOR CO., INC.	SERVICE	1,519.41
TRACY SCHRADER	ELECTION OFFICIALS	225.00
TRAPPISTINE CREAMY CARAMELS	SUPPLIES	113.85
TREVOR PAGELS	ELECTION OFFICIALS	30.00
TRUCK COUNTRY OF IOWA, INC.	PARTS	4,724.65
TRUDY HANSON	ELECTION OFFICIALS	138.00
UMB BANK, N.A.	FISCAL FEES	250.00
UNITED STATES TREASURY	PCORI FEE	276.64
US CELLULAR	TELEPHONE	2,614.16
US POSTMASTER	POSTAGE	313.20
US POSTMASTER	POSTAGE	1,740.00
USPS-QUADIENT POC	POSTAGE	6,500.00
VAN DIEST SUPPLY CO.	CHEMICALS	12,336.75
VERIZON WIRELESS	SERVICE	7.02
VETERINARY ASSOCIATES OF CLAYTON COUNTY	SERVICE	24.70
VICKIE KLINGEMAN	ELECTION OFFICIALS	270.00
VISITING NURSES' ASSOC.	CONT TO OTHER GOVT	23,574.43
WILL LORENTZEN	ELECTION OFFICIALS	221.55
WILLIAM JOHN BELL	SUPPLIES	149.75
WINDSTREAM	SERVICE	185.68
WINEGAR WORKS	SERVICE	70.00
WINNESHIEK COUNTY SHERIFF	SERVICE OF NOTICES	34.64
WM CORPORATE SERVICES, INC	SERVICE	317.85
ZACH HERRMANN	MEMBERSHIP	488.90
ZIEGLER, INC.	PARTS	3,495.34