

March 2024

Vendor Name	Payable Description	Total Payments
ADAM LAKE	HOTEL REIMBURSEMENT	175.11
ADVANCED CORR. HEALTHCARE, INC.	SERVICE	3,683.23
AFE CRANE	CRANE-ELKADER SHOP	49,063.20
AKIN VENTURES, INC.	SERVICE	40.00
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	3,439.54
ALLAN TROESTER	MILEAGE	18.00
ALLIANT ENERGY	ELECTRICITY	4,017.48
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	4,742.01
AMAZON CAPITAL SERVICES	SUPPLIES	1,194.22
ANDERSON LAW OFFICE	LABOR RELATIONS	575.00
ANDREW LOAN	EMP MILEAGE/SUB	486.29
ANNE SHELTON	MILEAGE	47.40
ASBURY CEMETERY	VETERAN GRAVE CARE	95.00
AT&T MOBILITY	TELEPHONE	1,388.41
A-XTRAS PROPERTY LLC	RENT	575.00
BARN ON THE BLUFF	HOTEL/MOTEL TAX	1,650.26
BEAR CREEK ARCHEOLOGY, INC.	ARCHEOLOGY	1,500.00
BK DIESEL SERVICE	PARTS REPAIRS	2,115.60
BLACK HAWK COUNTY SHERIFF	SERVICE OF NOTICES	37.20
BLACK HILLS ENERGY	NATURAL GAS	1,595.63
BOB BARKER CO., INC.	SUPPLIES	185.99
BODENSTEINER IMPLEMENT CO.	PARTS	2,053.76
BOLSINGER CEMETERY	VETERAN GRAVE CARE	100.00
BRENTON BUILDINGS	BUILDING	162,022.50
BROWN'S SALES & LEASING	VEHICLE	41,034.47
BROWN'S SALES & LEASING	SERVICE	233.95
BRUCE COLLINS	SIGNS	121.34
BRUCE KANN	MILEAGE	38.40
CAMP POWERSPORTS & NAPA	PARTS	2,219.87
CAPITAL SANITARY SUPPLY CO, INC	SUPPLIES	337.43
CARQUEST AUTO PARTS	PARTS	54.28
CENTRAL PLUMBING & HEATING	SERVICE	701.75
CENTURYLINK	TRUNKLINE CIRCUITS	33.95
CHRISTOPHER JORDAN	CLIENT VISITS	48.96
CITY LAUNDERING CO.	SERVICE	1,250.05
CITY OF ELKADER	WATER	582.66
CITY OF FARMERSBURG	FM RUT REIMBURSEMENT	564.08
CITY OF GUTTENBERG	SERVICE	32.87
CITY OF LUANA	FM RUT REIMBURSEMENT	4,917.12
CITY OF MARQUETTE	FM RUT REIMBURSEMENT	1,952.92
CITY OF MONONA	WATER	23.59
CITY OF ST. OLAF	FM RUT REIMBURSEMENT	459.03
CITY OF VOLGA	FM RUT REIMBURSEMENT	538.94
CJ MOYNA & SONS, LLC	GRANULAR	141,629.77
CLARK WIKNER	MILEAGE	24.00
CLAYTON CENTER CEMETERY ASSOC.	VETERAN GRAVE CARE	240.00
CLAYTON COUNTY RECYCLING	SERVICE	480.00
CLAYTON COUNTY SECONDARY ROAD	SIGN INSTALL	75.00
CLAYTON COUNTY SECONDARY ROAD	POSTAGE	34.41
CLAYTON DRUG	SUPPLIES	17.50
CLAYTON TOWNSHIP CEMETERY	VETERAN GRAVE CARE	155.00
COLUMN SOFTWARE PBC	PUBLICATION	14.66
COMELEC SERVICES, INC.	MONTHLY MAINT CONTRACT	4,288.35
CONSOLIDATED ENERGY CO	LP	1,410.88
COUNCIL HILL CEMETERY	VETERAN GRAVE CARE	160.00
COUNTY MATERIALS CORPORATION	CONCRETE CULVERT	856.88
COYOTE SPRINGS COTTAGE	HOTEL/MOTEL TAX	87.50
CRAWFORD COUNTY SHERIFF	SERVICE OF NOTICES	100.00
CULLIGAN OF NORTHEAST IOWA	WATER	510.55
DALCO	SUPPLIES	463.95
DAN PARKER	MILEAGE	25.20
DIAMOND MOWERS	MOWER PARTS	58.36

DOUG PUFFETT	MILEAGE	28.80
DOUG REIMER	EMP MILEAGE/SUB	28.80
DUBUQUE COUNTY SHERIFF	SERVICE OF NOTICES	32.00
DUBUQUE FIRE EQUIPMENT, INC.	SAFETY	303.00
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	1,018.06
EAST CLERMONT PERP. CARE COMM. CEMETERY	VETERAN GRAVE CARE	190.00
EDGE CONSULTING ENGINEERS, INC.	SERVICE	7,200.00
EDGEWOOD AUTO & TIRE	SQUAD	65.17
ELAN FINANCIAL SERVICES	SUPPLIES	3,382.58
ELK VALLEY CEMETERY	VETERAN GRAVE CARE	50.00
EVERETT'S SERVICE	SERVICE	57.25
FARMERSBURG-WAGNER CEMETERY	VETERAN GRAVE CARE	345.00
FEHR GRAHAM & ASSOCIATES LLC	SERVICE	9,128.00
FIRST LUTHERAN CEMETERY	VETERAN GRAVE CARE	125.00
FISK FARM & HOME	SUPPLIES	317.38
FRIEDLEIN CEMETERY ASSOC.	VETERAN GRAVE CARE	30.00
GAGE EXTERMINATING	EXTERMINATION	76.00
GARNAVILLO OIL, INC.	DIESEL	25,273.31
GERALYN TORKELSON	MEETING REIMB.	46.84
GOODWIN TUCKER GROUP	SERVICE	1,619.90
GREENHILL CEMETERY	VETERAN GRAVE CARE	75.00
GREG CLARK	MEETING REIMB.	49.00
GUTTENBERG CITY CEMETERY	VETERAN GRAVE CARE	1,930.00
GUTTENBERG PRESS	PUBLICATION	438.81
HANSEL CEMETERY ASSOC.	VETERAN GRAVE CARE	230.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	15,053.53
HIDDEN SPRINGS IMPLEMENT	PARTS REPAIRS	9,376.20
HILARY DAVIS	WELL ASSESSMENT	374.50
IA DEPT OF INSPECTIONS, APPEALS, & LICENSING	SERVICE	100.00
IACCVSO	TRAINING	60.00
ICAP	LIABILITY INSURANCE	2,691.00
ICEOO DISTRICT II	ICEOO MEETING	30.00
IDALS-STATE APIARY PROGRAM	APIARY FEES	148.98
IDOT-ATTENTION CASHIER	SIGN TUBING	2,897.00
IMMANUEL LUTHERAN CHURCH CEMETERY	VETERAN GRAVE CARE	15.00
INTECONNEX INC.	SERVICE	105.00
IOWA COUNTY ATTORNEYS ASSOC.	DUES	527.00
IOWA DEPT. OF PUBLIC SAFETY	TERMINAL BILLING	2,868.00
IOWA OFF. OF STATE MED. EXAMINER	MED EXAM FEES	2,047.00
IOWA PRISON INDUSTRIES	SIGNS	913.00
IOWA PRISON INDUSTRIES	SIGNS	320.10
IOWA SECRETARY OF STATE	DUES	30.00
ISAAC SAUER	SAFETY REIMBURSEMENT	79.28
ISAC	CONFERENCE	210.00
JAMAR TECHNOLOGIES, INC.	MEASURING DEVICE	778.45
JASON EULBERG	SAFETY REIMBURSEMENT	197.95
JENNIFER HALTOM	TRANSCRIPTS	11.50
JIM HAWK TRUCK TRAILERS INC	PARTS	255.06
JOHN DEERE FINANCIAL SERVICES	MISC	1,936.40
JOHNSON COUNTY MEDICAL EXAMINER	MED EXAM FEES	2,347.00
JOSH SCHMIDGALL	CISTERN PLUGGING	285.92
JUDSON FRANCIS	SERVICE	1,500.00
JUSTIN WILLIAMS	TELEPHONE REIMB.	180.00
KARI LYNN FRIEDLEIN	MILEAGE	22.80
KELTEK, INC.	SUPPLIES	5,843.84
KEN MEYER DISTRIBUTING INC.	SUPPLIES	1,176.06
KORY BRANDEL	PARTS	120.69
KRIVACHEK JANITORIAL SUPPLY, LLC	SUPPLIES	1,087.60
KWIK TRIP INC.	GAS	153.69
KYLE DAHLING	WELL SHOCKING	374.50
LACEY LUDOVISSY	P&Z MEETING	42.00
LACROSSE TRUCK CENTER MACK	PARTS	2,632.42
LARRY A. STONE	BOOKS	123.00
LARRY GOEDKEN	SERVICE	355.00
LODOMILLO CEMETERY ASSOC.	VETERAN GRAVE CARE	35.00

MAIL SERVICES, LLC	MV RENEWAL NOTICES	1,531.15
MARION CEMETERY ASSOC.	VETERAN GRAVE CARE	320.00
MARTIN EQUIP. OF IA-IL, INC.	PARTS	306.07
MARTIN GARDNER ARCHITECTURE, P.C.	CONSULTANTS FEES	1,039.06
MARY KLINK	MILEAGE	10.20
MCGREGOR MUNICIPAL UTILITIES	ELECTRICITY	116.12
MERCY ONE ELKADER MEDICAL CENTER	LAB COLLECTION	194.67
MEUSER LUMBER COMPANY	LINER STEEL	6,582.02
MID-AMERICA PUBL. CORP.	PUBLICATION	195.78
MIDWEST CARD AND ID SOLUTIONS	SERVICE	2,150.00
MIPI SUPPORT LLC	ANNUAL MAINT.	575.00
MONONA CEMETERY ASSOCIATION	VETERAN GRAVE CARE	1,255.00
MOORE LAND SERVICES LLC	SURVEY ROW EASEMENTS	3,800.00
MORNING MIST CABINS	HOTEL/MOTEL TAX	953.19
MOSER MECHANICAL LLC	SERVICE	220.00
MT. HARMONY CEMETERY	VETERAN GRAVE CARE	335.00
MT. OLIVET/ST. MARY'S CEMETERIES	VETERAN GRAVE CARE	890.00
MULGREW OIL CO.	LP	809.86
MUSFELDT CEMETERY	VETERAN GRAVE CARE	10.00
NAPA AUTO PARTS	PARTS	248.99
NAPA AUTO PARTS	PARTS	89.61
NATIONAL CEMETERY ASSOC.	VETERAN GRAVE CARE	105.00
NICK FETTKETHER	WELL SHOCKING	300.00
NORSOLV	PARTS CLEANER	199.95
NORTHEAST IA RC&D	FY24 PROF. SERVICES	12,000.00
NORTHEAST IOWA MECHANICAL	SERVICE	1,514.64
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	759.38
NORWAY LUTHERAN CEMETERY ASSOC.	VETERAN GRAVE CARE	390.00
OFFICE DEPOT	OFFICE SUPPLIES	74.03
P&K ANDERSEN FARMS, LLC	WELL PLUGGING	500.00
PALMER ELECTRIC, LLC	SERVICE	2,738.93
PATRICIA RUFF	SEPTIC CLASS	143.72
PERFORMANCE FOODSERVICE	SUPPLIES	1,397.17
PIONEER ROCK CHURCH-CERES	VETERAN GRAVE CARE	105.00
PRESS JOURNAL	PUBLICATION	289.77
QUADIENT LEASING USA, INC	POSTAGE	208.50
QUADIENT, INC	POSTAGE	2,670.00
QUALITY METAL & SUPPLY LLC	BUILDING REPAIRS	171.00
RANDY & SHARON KEEHNER	EASEMENT	831.30
RANDY VASKE	MILEAGE	40.80
RAY A. PETERSON	EMP MILEAGE/SUB	971.22
REBECCA SPIELBAUER	MILEAGE	25.20
RICHARD EILERS	MEETING REIMB.	50.20
RIVER CITY STONE	GRANULAR	7,388.71
RODAS CHEVROLET INC	SERVICE	101.31
SACRED HEART CEMETERY	VETERAN GRAVE CARE	125.00
SADLER POWER TRAIN	PARTS	675.93
SAFE-FAST INC.	SAFETY ITEMS	978.11
SAMANTHA RUMPH	EMP REIMBURSE	51.00
SCENIC ACRES	RCF	2,000.00
SCHUMACHER ELEVATOR CO.	ELEVATOR MAINT.	431.80
SCHUMANN REPAIR LLC	ALIGNMENT	283.50
SHRED-IT	DISPOSAL	171.92
SLATER'S AUTO GLASS	REPAIRS	373.37
SMITTY'S OIL & TIRE, INC.	TIRES	3,784.00
ST JOSEPH CATHOLIC CEM (GARNAVILLO)	VETERAN GRAVE CARE	325.00
ST. JOHN'S (GOODING) CEMETERY	VETERAN GRAVE CARE	20.00
ST. JOHN'S CEMETERY	VETERAN GRAVE CARE	35.00
ST. MICHAEL'S CEMETERY ASSOC.	VETERAN GRAVE CARE	80.00
ST. SEBALD CEMETERY ASSOC.	VETERAN GRAVE CARE	70.00
STADE PROPANE INC	SERVICE	718.87
STANARD & ASSOCIATES, INC	BOOKS	114.37
STATE HYGIENIC LABORATORY	SERVICE	687.00
STOREY KENWORTHY MATT PARROTT	SUPPLIES	445.72
STS OPERATING, INC.	REPAIRS	979.67

SUE MEYER	EMP MILEAGE/SUB	733.73
SUPERIOR WELDING SUPPLY CO.	SUPPLIES	258.90
THE NORTHWAY CORPORATION	SERVICE	1,838.00
THEADOR SORENSON	TOOL	780.50
THOMAS CRANDALL	MILEAGE	31.80
THOMPSON TRUCK & TRAILER, INC.	PARTS	458.45
THREE RIVERS FARM SERV. CO.	CAR FUEL	5,999.08
TIMES-REGISTER	PUBLICATIONS	501.10
TRUCK COUNTRY OF IOWA, INC.	BATTERIES	1,810.33
UNITYPOINT CLINIC-OCCUP MED	LAB TEST	84.00
US CELLULAR	PHONE	1,429.95
US POSTMASTER	BOX RENT	120.00
USPS-QUADIENT POC	POSTAGE	1,500.00
VANGUARD APPRAISALS	APPRAISAL SERVICES	2,720.00
VERIZON WIRELESS	SERVICE	7.02
VISITING NURSES' ASSOC.	CONT TO OTHER GOVT	38,412.06
WAYNE, LISA & BETTY WESTHOFF	EASEMENT	1,659.60
WHITE CAP, L.P.	FIBER MAT	669.88
WINDSTREAM	TELEPHONE	185.68
WINNESHIEK COUNTY RECYCLING DEPARTMENT	BULB DISPOSAL	120.00
WM CORPORATE SERVICES, INC	SERVICE	276.64
WOODLAND EYE CLINIC ELKADER	SERVICE	155.00
ZIEGLER, INC.	MOTOR GRADER	302,208.60