

July 2024

Vendor Name	Payable Description	Total Payments
10-33 VEHICLE SERVICES, LLC	SERVICE	23,736.51
ACCESS SYSTEMS	COPIER LEASE RENEWAL	2,496.50
ACUREN INSPECTION, INC	INSPECTIONS	590.00
ADVANCED CORR. HEALTHCARE, INC.	SERVICE	4,228.15
AKIN VENTURES, INC.	SERVICE	40.00
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	4,236.22
ALLIANT ENERGY	ELECTRICITY	4,072.07
ALPINE COMMUNICATIONS	TELEPHONE	8,517.26
AMAZON CAPITAL SERVICES	SUPPLIES	259.81
AMY BAHNSEN	ELECTION OFFICIALS	57.60
ANDERSON LAW OFFICE	CLASSIFICATIONS AND CERTIFICATIONS	50.00
ANDREW HENKES	SAFETY REIMBURSEMENT	210.99
ANN GIBNEY	ELECTION OFFICIALS	306.00
ASPHALT SURFACE TECHNOLOGIES CORP.	SEALCOAT PROJECT	843,236.28
AT&T MOBILITY	TELEPHONE	1,426.83
AUTOMATION DIRECT	TRACKING SWITCH	1,931.25
A-XTRAS PROPERTY LLC	RENT	575.00
B & F FASTENER SUPPLY CO.	MISC STOCK	1,608.38
BART BURGIN	SAFETY REIMBURSEMENT	196.09
BEAR CREEK ARCHEOLOGY, INC.	ARCHAEOLOGICAL SURVEY	1,500.00
BEVERLY CONNER	ELECTION OFFICIALS	141.30
BIRDNOW CHEVROLET	SERVICE	197.78
BLACK BEAR HAVERSACK	SUPPLIES	318.70
BLACK HILLS ENERGY	NATURAL GAS	530.38
BODENSTEINER IMPLEMENT CO.	PARTS	694.53
BRANDEL LAWN & LANDSCAPE	MOWING	100.00
BRENTON BUILDINGS	ELKADER SHOP ADDITION	11,875.00
BRIAN WHITE	SAFETY REIMBURSEMENT	188.05
BRUENING ROCK PRODUCTS, INC.	ROCK 2024-R-1	399,802.65
CAMP POWERSPORTS & NAPA	BATTERY	2,449.22
CAROL KUBLY	ELECTION OFFICIALS	268.80
CENTRAL PLUMBING & HEATING	SERVICE	85.00
CENTURYLINK	TRUNKLINE CIRCUITS	83.90
CHRIS GELNER	ELECTION OFFICIALS	248.40
CHRISTOPHER JORDAN	EMP MILEAGE/SUB	40.20
CITY LAUNDERING CO.	CUSTODIAL	600.54
CITY OF ELKADER	WATER	660.83
CITY OF GUTTENBERG	SERVICE	17.72
CITY OF MONONA	WATER	23.59
CITY OF VOLGA	WATER	59.36
CJ MOYNA & SONS, LLC	ROCK 2024-R-1	13,273.93
CLAYTON COUNTY SECONDARY ROAD	CONT TO OTHER GOVT	1,199.60
COMELEC SERVICES, INC.	MONTHLY MAINT. CONTRACT	5,004.60
COMMAND SECURITY SOLUTIONS	SERVICE	1,100.00
COST ADVISORY SERVICES, INC.	SERVICE	4,450.00
CROELL REDI-MIX, INC.	PAVEMENT PATCH	1,104.00
CULLIGAN OF NORTHEAST IOWA	WATER	440.90
DANIEL MILLER	SERVICE	25,970.81
DAVID G BAUMGARTNER	SERVICE	1,507.52
DEBRA DESHAW	ELECTION OFFICIALS	30.00
DEBRA TYER	ELECTION OFFICIALS	30.00
DENNY & SUE REGAL	RENT	600.00
DIAMOND MOWERS	PARTS	2,397.65
DON'S TRUCK SALES	PARTS	565.24
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	1,093.68
EATON CORP.	SUPPLIES	6,241.54
EDGEWOOD AUTO & TIRE	SERVICE	4,176.87
ELAN FINANCIAL SERVICES	SUPPLIES	4,927.33
ELIZABETH KLIMESH	SERVICE	375.00
ESRI	SERVICE	5,528.63
EVERETT'S SERVICE	SERVICE	932.27
FEHR GRAHAM & ASSOCIATES LLC	PHT EXTENSION ENGINEERING	5,565.00
FIDLAR TECHNOLOGIES, INC.	SERVICE	15,798.00
FISK FARM & HOME	SUPPLIES	695.16
FRED KINNE	SAFETY SUPPLIES	183.65
GALLS, LLC	UNIFORMS	289.72

GARNAVILLO OIL, INC.	DIESEL	19,611.19
GERALYN TORKELSON	MEETING REIMB.	46.84
GOVERNMENT FORMS & SUPPLIES LLC	SUPPLIES	832.36
GRAU FUNERAL HOMES, INC.	MED EXAM FEES	1,088.00
GREAT RIVER MAPLE	SUPPLIES	346.50
GREG CLARK	MEETING REIMB.	49.00
GUTTENBERG PRESS	PUBLICATION	738.74
HARRY HEINS	MOWING	609.12
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	13,067.83
HENDERSON PRODUCTS, INC.	PARTS	4,399.06
HERITAGE PRINTING CO.	SUPPLIES	194.76
HIGHLAND ARMS LLC	SUPPLIES	2,351.00
ICUBE	DUES	200.00
IDOT-ATTENTION CASHIER	EMULSION OIL	2,718.00
ILEA, STATE FISCAL OFFICE	TRAINING	250.00
IMPERIAL DADE	SUPPLIES	261.52
IMWCA	WORK COMP.	13,639.00
INFRASTRUCTURE TECHNOLOGY SOLUTIONS LLC	SERVICE	3,142.52
INTECH SOFTWARE SOLUTIONS	SOFTWARE MAINT.	4,500.00
IOWA COUNTY ATTORNEYS ASSOC.	CONFERENCE	370.00
IOWA DEPT OF NATURAL RESOURCES	DUES	50.00
IOWA ENVIRONMENTAL SERVICES	LAB TESTING	50.00
IOWA OFF. OF STATE MED. EXAMINER	MED EXAM FEES	2,047.00
IOWA PRISON INDUSTRIES	SIGNS	1,047.23
ISAC	CONFERENCE	530.00
ISACS	DUES	400.00
ISCTA	DUES	150.00
ISU - INSTITUTE FOR TRANSPORTATION	REGISTRATIONS	1,200.00
JENNIFER GARMS	EMP MILEAGE/SUB	107.77
JOE & MATT'S PLUMBING & HVAC LLC	SERVICE	173.00
JOHANSEN CONSULTING, LLC	HR CONSULTING	11,160.00
JOHN DEERE FINANCIAL SERVICES	MISC	746.81
JOHNSON HONEY FARM	GIFT SHOP SUPPLIES	485.85
JOSEPH MUELLER	SAFETY REIMBURSEMENT	160.25
JUST MOVE IT	CRANE DELIVERY	750.00
JUSTIN WILLIAMS	SUPPLIES	36.15
KASEYA US LLC	SERVICE	17,181.86
KEN HOEGER	TRAINING	1,306.04
KEN MEYER DISTRIBUTING INC.	SUPPLIES	1,187.70
KIESLER POLICE SUPPLY, INC	SUPPLIES	520.86
KRIVACHEK JANITORIAL SUPPLY, LLC	SUPPLIES	85.98
KWIK TRIP INC.	GAS	42.22
LARRY GOEDKEN	SERVICE	105.00
LASER TECHNOLOGY, INC	LIDAR	2,174.55
LIBERTY TIRE RECYCLING, LLC	TIRE DISPOSAL	2,386.36
LIME ROCK SPRINGS CO.-PEPSI	POP MACHINE	296.75
LINDA ZUERCHER	EMP MILEAGE/SUB	93.00
LITTLE FALLS MACHINE, INC.	REPAIRS,PARTS	2,831.18
MARTIN EQUIP. OF IA-IL, INC.	PARTS	1,803.94
MATCO TOOLS	TOOL SETS	1,549.95
MCGREGOR MUNICIPAL UTILITIES	ELECTRICITY	57.31
MCM CONSULTING GROUP INC	SERVICE	16,000.00
MEUSER LUMBER COMPANY	KITCHEN WINDOWS- OSBORNE	3,188.75
MEYER COLLISION & SERVICE CENTER	SERVICE	74.56
MEYER TRUE VALUE	SHOVEL	50.99
MEYER'S AUTO SERVICE	SERVICE	87.09
MIELKE'S QUARRY, LLC	GRANULAR	2,907.59
MODERN IMAGING SOLUTIONS, INC	SUPPLIES	329.85
MONONA VETERINARY HOPITAL P.C.	SERVICE	157.05
MOORE LAND SERVICES LLC	MOWING	450.00
MOSER MECHANICAL LLC	SERVICE	3,017.55
MUNICIPAL ELECTRONICS DIVISION	SERVICE	588.00
NAPA AUTO PARTS	PARTS	31.99
NORSOLV	SERVICE	199.95
NORTHEAST IOWA TELEPHONE CO.	SERVICE	2,226.15
NORTHERN SAFETY CO., INC.	SAFETY SUPPLIES	272.88
ONENECK IT SOLUTIONS LLC	EMAIL ACCOUNTS	2,677.00
ORIGIN DESIGN	FINAL DESIGN	25,436.00
PERFORMANCE FOODSERVICE	SUPPLIES	1,823.02
PICTOMETRY INTERNATIONAL CORP	PICTOMETRY	49,219.52

PRESS JOURNAL	PUBLICATION	835.46
PRESS PRINTS	UNIFORMS	362.00
QUADIENT, INC	POSTAGE	1,000.00
RAY A. PETERSON	EMP MILEAGE/SUB	81.00
RICHARD EILERS	SERVICE	575.20
RIVER CITY STONE	ROCK 2024-R-1	143,016.94
RODAS CHEVROLET INC	SERVICE	70.86
RUSS BASSETT CORP.	DISPATCH CONSOLES	47,032.14
SADLER POWER TRAIN	PARTS	3,577.97
SCENIC ACRES	RCF	2,000.00
SCHUMACHER ELEVATOR CO.	ELEVATOR MAINT.	195.94
SCOTT CLARK	SERVICE	375.00
SCOTT POLLOCK	WELL PLUGGING	500.00
SHRED-IT	DISPOSAL	91.63
SMITTY'S OIL & TIRE, INC.	TIRES	833.95
SPORTS WORLD	SIGN PLATE	13.00
STATE HYGIENIC LABORATORY	SERVICE	479.50
STOREY KENWORTHY MATT PARROTT	SUPPLIES	108.73
SUPERIOR WELDING SUPPLY CO.	SUPPLIES	331.97
T&T POWERSPORTS	SUPPLIES	30.98
TEGELER BODY & FRAME	ALIGN TRUCK	424.00
TERRY DOEPPKE	SAFETY REIMBURSEMENT	22.14
THEODORE EILERS	SERVICE	375.00
THOMPSON TRUCK & TRAILER, INC.	PARTS	3,398.92
THREE RIVERS FARM SERV. CO.	CAR FUEL	8,955.64
TIMES-REGISTER	PUBLICATION	732.74
TONYA MILLARD	SERVICE	300.00
TRAVIS ANDERSON	SAFETY REIMBURSEMENT	184.58
TRUCK COUNTRY OF IOWA, INC.	TRUCKS	300,360.50
TYLER PHILLIPS	MOWING	195.00
US CELLULAR	TELEPHONE	837.20
VANDER HAAG'S INC.	PARTS	644.99
VANGUARD APPRAISALS	SERVICE	1,687.50
VERIZON WIRELESS	SERVICE	7.02
VETERANS' MEMORIAL HOSPITAL	SERVICE	37.00
VISITING NURSES' ASSOC.	CONT TO OTHER GOVT	47,763.60
VOGEL TRAFFIC SERVICES INC	PAVEMENT MARKING	61,566.10
VORWALD ENTERPRISES, INC.	SERVICE	9,139.96
WELDON TIRE INC.	TIRE	1,506.24
WINDRIDGE IMPLEMENTS	PARTS	71.65
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
WINNESHIEK COUNTY AUDITOR	CONT TO OTHER GOVT	432.01
WINNESHIEK COUNTY EMA	DUES	3,000.00
WINNESHIEK COUNTY RECYCLING DEPARTMENT	BULB DISPOSAL	133.50
WM CORPORATE SERVICES, INC	SERVICE	273.51
ZACH HERRMANN	TELEPHONE REIMB.	259.86
ZIEGLER, INC.	MOTOR GRADER	326,673.05