



## CLAIMS CLAYTON COUNTY BOARD OF SUPERVISORS

|  |   |  |   |  |   |
|--|---|--|---|--|---|
| <b>PAYMENT MONTH: OCTOBER 2022 &amp; NOVEMBER 2022</b> | CHRISTOPHER JORDAN .. 768.40                  | FARMERSBURG PUBLIC LIBRARY .. 3,887.52                               | JENNIFER BAUMLER ..... 306.96                   | MID-AMERICA PUBL. CORP. .... 1,639.76      | SHIRLEY MARMANN.....253.68                          |
| 10-33 VEHICLE SERVICES, LLC.. 16,737.45                | CHRISTOPHER WEBER ... 227.89                  | FASTENAL COMPANY ..... 325.00  | JERICO SERVICES, INC. .... 8,346.24             | MIDWEST ALARM SERVICES..... 340.20         | SHRED-IT.....241.62                                 |
| ACCESS SYSTEMS ..... 1,957.59                          | CINDY MUELLER.....272.10                      | FAYETTE COUNTY SHERIFF..... 16.25                                    | JESSE OSMUNDSON..... 140.86                     | MIDWEST COMPUTER BROKERS..... 1,094.60     | SIX PACK PROPERTIES INC..... 200.00                 |
| ACCURATE CONTROLS..... 21,150.00                       | CINTAS..... 163.40                            | FAYETTE COUNTY UNION..... 67.99                                      | JIM SMITH..... 15.30                            | MIDWEST PATCH/HI-VIZ SAFETY..... 1,395.50  | SMITTY'S OIL & TIRE, INC..... 18,948.51             |
| ADVANCED BUSINESS SYSTEMS, INC. .... 194.00            | CITY OF ELKADER..... 1,900.83                 | FEHR GRAHAM & ASSOCIATES LLC..... 3,650.00                           | JL TIME & ATTENDANCE COMPANY, INC..... 1,193.80 | MIELKE'S QUARRY, LLC..... 4,822.46         | SOCIETY OF LAND SURVEYORS OF IA..... 25.00          |
| ADVANCED CORR. HEALTH-CARE, INC. .... 10,373.37        | CITY OF LUANA..... 6,976.99                   | FIDLAR TECHNOLOGIES, INC..... 5,368.28                               | JOHN DEERE FINANCIAL SERVICES..... 2,291.38     | MIKE TSCHIRGI..... 5.35                    | SOLBERG'S..... 16.88                                |
| AKS, LLC..... 101.00                                   | CITY OF MARQUETTE... 6,182.65                 | FISK FARM & HOME..... 1,488.36                                       | JOHN NIKOLAI..... 358.37                        | MIKE TUCKER..... 52.47                     | SPIRIT GREY BULL..... 300.00                        |
| ALICIA MULLARKEY..... 225.00                           | CITY OF MCGREGOR... 1,630.17                  | FLOYD-MITCHELL-CHICKASAW SOLID WASTE MANAGEMENT AGENCY..... 1,612.59 | JOHNSON COUNTY MEDICAL EXAMINER..... 884.02     | MOHN SURVEYING, INC... 812.50              | STARK'S SPORT SHOP..... 331.98                      |
| ALL STATES AG PARTS..... 35.38                         | CITY OF MONONA..... 164.83                    | FOUR OAKS FAMILY AND CHILDREN'S SERVICES..... 4,291.80               | JUDSON FRANCIS..... 3,800.00                    | MOISES GALINDO..... 200.00                 | STATE HYGIENIC LABORATORY..... 993.50               |
| ALLAMAKEE-CLAYTON ELECTRIC..... 88,806.49              | CITY OF ST. OLAF..... 621.93                  | FREDERICK BRIMEYER... 237.54   | JULIE KEMP..... 358.14                          | MONONA VETERINARY HOPITAL P.C..... 115.86  | STEEGE CONSTRUCTION, INC. . 61,465.95               |
| ALLAN TROESTER..... 81.90                              | CJ MOYNA & SONS, LLC..... 21,355.27           | GAGE EXTERMINATING... 152.00   | JULIE KURTH..... 277.80                         | MOSER MECHANICAL... 3,010.00               | STEEL MART..... 212.12                              |
| ALLIANT ENERGY..... 5,888.47                           | CLAYTON COUNTY AGRICULTURAL SOC..... 7,500.00 | GALE SEVERSON..... 99.60   | JUSTIN WILLIAMS..... 10.17                      | MULGREW OIL CO..... 5,219.25               | STEW HANSEN DODGE CITY..... 39,963.00               |
| ALLISON LANDT..... 242.19                              | CLAYTON COUNTY DEV. GROUP, INC..... 18,750.00 | GARNAVILLO OIL, INC..... 97,840.44                                   | JW BELL LLC..... 617.48                         | MURPHY MEMORIAL LIBRARY... 11,662.57       | STOREY KENWORTHY   MATT PARROTT..... 6,876.82       |
| ALPINE COMMUNICATIONS..... 20,356.18                   | CLAYTON COUNTY E911..... 34,715.00            | GARNAVILLO PUBLIC LIBRARY... 11,662.57                               | K & A FARM EQUIPMENT, INC... 1,356.35           | MYRON PHELPS..... 301.90                   | STRAWBERRY PUBLIC LIBRARY..... 11,662.57            |
| AMAZON CAPITAL SERVICES..... 4,579.40                  | CLAYTON COUNTY EMA FUND .. 40,000.00          | GARY KROEGER..... 1,000.00   | K CONSTRUCTION, INC..... 601,804.90             | NAPA AUTO PARTS..... 87.28                 | STUART CLEFISCH..... 200.00                         |
| AMLING CONSTRUCTION..... 4,690.00                      | CLAYTON COUNTY EXTENSION SERV..... 70.00      | GAVIN HOLST..... 300.00  | K&M INTERNATIONAL, INC..... 1,151.59            | NAPA AUTO PARTS..... 214.28                | SUPERIOR WELDING SUPPLY CO..... 402.83              |
| ANDERSON WELDING & REPAIR, LLC..... 4,900.00           | CLAYTON COUNTY RECYCLING..... 400.00          | GERALYN TORKELSON..... 92.18   | KARI LYNN FRIEDLEIN..... 103.74                 | NEICAC..... 10,000.00                      | SUSAN JOHNSON..... 60.00                            |
| ANDREW LOAN..... 29.28                                 | CLAYTON COUNTY SECONDARY ROAD..... 173.85     | GEOCOMM, INC..... 11,538.00  | KATE YOUNG..... 317.88                          | NICHOLAS STAVROPLUS... 82.80               | SUSAN OSTERHAUS..... 277.80                         |
| ANN GIBNEY..... 105.00                                 | CLAYTON COUNTY SHERIFF..... 60.00             | GERALYN TORKELSON..... 92.18   | KATHLEEN RUHSER..... 322.80                     | NICOLE SALOW..... 300.00                   | SUZANNE BORMANN..... 288.72                         |
| APPLIANCE PLUS..... 174.85                             | CMC SECURITY SOLUTIONS..... 300.00            | GOVERNMENT FORMS & SUPPLIES LLC..... 45.75                           | KEN MEYER DISTRIBUTING..... 656.37              | NIGHTINGALE DRUG..... 670.50               | SUZANNE PENNINGTON... 280.08                        |
| ARLENE REIMER..... 293.94                              | COLTEN WESSELS..... 450.00                    | GREAT RIVER MAPLE..... 353.40  | KENNY SLOCUM..... 34.38                         | NORSOLV..... 187.95                        | TAMMY KLINGMAN..... 42.36                           |
| AT&T MOBILITY..... 82.54                               | COMELEC SERVICES, INC..... 8,133.25           | GREG CLARK..... 75.08  | KEPPLER LANDSCAPING..... 287.00                 | NORTHEAST IA RC&D... 5,000.00              | THE FRANKLIN HOTEL LLC..... 350.00                  |
| AUTO COLLISION SPECIALISTS..... 600.00                 | COMPASS MINERALS..... 122,570.22              | GREGORY LOWER..... 43.49   | KEVIN BENTIEN..... 500.00                       | NORTHEAST IOWA TELEPHONE CO..... 1,196.82  | THEODORE EILERS..... 120.00                         |
| AUTOTEK SERVICE CENTER..... 2,272.25                   | CONSOLIDATED ENERGY CO..... 2,354.39          | GRP & ASSOCIATES, INC... 49.00                                       | KEYSTONE LABS., INC..... 29.75                  | NORTHERN SAFETY CO., INC... 376.52         | THINK CUSTOM APPAREL..... 528.00                    |
| B & F FASTENER SUPPLY CO..... 2,014.67                 | COTT SYSTEMS..... 300.00                      | GUTTENBERG PRESS... 1,510.67   | KIESLER POLICE SUPPLY, INC... 192.48            | OFFICE DEPOT..... 160.48                   | THOMAS STRAUSS..... 109.56                          |
| B & R CONSTRUCTION, INC..... 17,600.00                 | COUNTRY ROSE CATERING..... 556.40             | GUTTENBERG PUBLIC LIBRARY... 11,662.57                               | KNOCKEL'S FLOOR COVERING.. 2,423.11             | ONENECK IT SOLUTIONS..... 2,442.40         | THOMPSON TRUCK & TRAILER, INC..... 1,234.80         |
| BARD MATERIALS..... 4,728.23                           | CRAIG B. THOMPSON..... 825.00                 | HALSEY DARLING..... 232.50   | KORY BRANDEL..... 151.36                        | OPENING SPECIALISTS, INC... 20.50          | THREE RIVERS FARM SERV. CO..... 8,795.21            |
| BENJEGERDES MACHINE, INC... 691.24                     | CRAIG KLUESNER..... 186.50                    | HANKES GARAGE DOORS..... 323.04                                      | KRAMER LAW OFFICE, P.L.L.C... 987.84            | ORIGIN DESIGN..... 10,952.50               | TIMBER RIDGE BISON..... 806.25                      |
| BETTY HANDKE..... 270.00                               | CREATIVE WOODWORKING LLC..... 630.00          | HARRY HEINS..... 700.00  | KNOCHEL'S FLOOR COVERING.. 2,423.11             | PALMER ELECTRIC, LLC..... 1,797.28         | TIMES-REGISTER..... 2,172.52                        |
| BETTY MARTINS..... 225.00                              | CROELL REDI-MIX, INC..... 9,586.00            | HAWKEYE SANITATION, INC... 29,168.68                                 | KNOCKEL'S FLOOR COVERING.. 2,423.11             | PAMELA SMALLEY..... 280.08                 | TNT REPAIR..... 144.95                              |
| BIRDNOW CHEVROLET..... 92.65                           | CULLIGAN OF NORTHEAST IOWA..... 662.05        | HELENA DAVIS..... 255.00   | KORY BRANDEL..... 151.36                        | PATRICIA RUFF..... 536.28                  | TONY PUELZ..... 85.56                               |
| BLACK HILLS ENERGY... 2,072.05                         | DAN PARKER..... 47.88                         | HERITAGE PRINTING CO..... 1,005.55                                   | KRAMER LAW OFFICE, P.L.L.C... 987.84            | PATTISON SAND CO., LLC..... 17,401.61      | TONYA WILLE..... 36.18                              |
| BODENSTEINER IMPLEMENT CO..... 1,506.46                | DAVID G BAUMGARTNER..... 510.72               | HOLIDAY INN DES MOINES AIRPORT..... 393.12                           | KEVIN BENTIEN..... 500.00                       | PEGGY LANE..... 62.13                      | TRACEY SMITH..... 274.38                            |
| BREANNA KNICKERBOCKER..... 154.77                      | DEBORAH YOKIEL..... 324.90                    | ICAP..... 5,000.00   | KEYSTONE LABS., INC..... 29.75                  | PEGGY RAUSCH..... 277.50                   | TREASURER, STATE OF IOWA... 8,356.00                |
| BRIAN GLAWE..... 324.89                                | DEBRA DESHAW..... 105.00                      | ICALP..... 5,000.00  | KIESLER POLICE SUPPLY, INC... 192.48            | PHILIP HOFER..... 300.00                   | TREVOR PAGELS..... 46.62                            |
| BRIAN WHITE..... 99.00                                 | DEBORA TYER..... 76.62                        | IDALS-PESTICIDE BUREAU..... 30.00                                    | KNOCHEL'S FLOOR COVERING.. 2,423.11             | PHILLIP MOORE..... 90.00                   | TRUCK COUNTRY OF IOWA, INC..... 3,844.40            |
| BRIANNA MARTINS..... 162.18                            | DIAMOND MOWERS..... 436.31                    | IDOT-ATTENTION CASHIER..... 13,697.41                                | KNOCKEL'S FLOOR COVERING.. 2,423.11             | PRAIRIE FARMS DAIRY, INC... 748.81         | TRUDY HANSON..... 152.10                            |
| BROWN'S SALES & LEASING..... 41,380.00                 | DIANE FINLEY..... 60.00                       | IEHA..... 80.00  | KNOCKEL'S FLOOR COVERING.. 2,423.11             | PRESS JOURNAL..... 1,810.64                | TYLER TECHNOLOGIES, INC... 5,973.00                 |
| BROWN'S SALES & LEASING..... 621.68                    | DON'S TRUCK SALES..... 367.90                 | ILEA, STATE FISCAL OFFICE..... 1,375.00                              | KNOCKEL'S FLOOR COVERING.. 2,423.11             | PRESS PRINTS..... 627.00                   | UMB BANK, N.A..... 4,952.50                         |
| BRUCE COLLINS..... 76.95                               | DOUG PUFFETT..... 54.72                       | IMWCA..... 32,600.00   | KNOCKEL'S FLOOR COVERING.. 2,423.11             | QUADIANT LEASING USA, INC... 468.33        | UNITPOINT CLINIC-OCCPU MED..... 42.00               |
| BRUCE KANN..... 113.01                                 | DOUG REIMER..... 38.16                        | INSTITUTE OF IA CERTIFIED ASSESSORS..... 315.00                      | KNOCKEL'S FLOOR COVERING.. 2,423.11             | RANDALL LAUGHEAD..... 285.96               | US CELLULAR..... 5,508.54                           |
| BRUENING ROCK PRODUCTS, INC..... 12,805.37             | DRIVE LINE OF DUBUQUE, INC. . 3,362.00        | INTECH SOFTWARE SOLUTIONS..... 6,763.00                              | KNOCKEL'S FLOOR COVERING.. 2,423.11             | RANDY LENTH..... 36.84                     | US POSTMASTER..... 76.00                            |
| BUG BUSTERS..... 200.00                                | DUBUQUE COUNTY SHERIFF..... 65.00             | INTECONNEX INC..... 26,149.91  | KNOCKEL'S FLOOR COVERING.. 2,423.11             | RANDY VASKE..... 92.82                     | VAN DIEST SUPPLY CO..... 11,677.55                  |
| BUSINESS FURNITURE WAREHOUSE..... 1,077.64             | DUBUQUE COUNTY SHERIFF..... 65.00             | INTERSTATE BILLING SERVICE... 212.91                                 | KNOCKEL'S FLOOR COVERING.. 2,423.11             | RANDY WILLIAMS..... 53.99                  | VANGUARD APPRAISALS..... 250.00                     |
| BYWAYS OF IOWA FOUNDATION..... 125.00                  | DUCT CLEANING SPECIALIST... 2,250.00          | INTOXIMETERS..... 223.50   | KNOCKEL'S FLOOR COVERING.. 2,423.11             | RAY A. PETERSON..... 361.95                | VELMA KUEHL..... 220.00                             |
| CAMP POWERSPORTS & NAPA... 1,945.76                    | DWIGHT HANSEL..... 64.56                      | IOWA OFF. OF STATE MED. EXAMINER..... 6,144.03                       | KNOCKEL'S FLOOR COVERING.. 2,423.11             | REBECCA SPIELBAUER... 33.39                | VERIZON WIRELESS..... 14.04                         |
| CAPITAL SANITARY SUPPLY CO, INC..... 1,936.69          | E.B.S., ATTN: DICK ARCHER..... 1,916.92       | IOWA STATE SHERIFF & DEPUTIES' ASSOC..... 700.00                     | KNOCKEL'S FLOOR COVERING.. 2,423.11             | REINHART FOODSERVICE, LLC. 2,672.40        | VETERINARY ASSOCIATES OF CLAYTON COUNTY..... 155.46 |
| CARDMEMBER SERVICE..... 10,422.07                      | EAN POPENHAGEN..... 26.40                     | IOWA STATE SHERIFF & DEPUTIES' ASSOC..... 700.00                     | KNOCKEL'S FLOOR COVERING.. 2,423.11             | RHONDA CURRAN..... 292.80                  | VICKIE KLINGEMAN..... 358.14                        |
| CAROL ARMOTO..... 329.46                               | EARTHMOVING LEGACY CENTER..... 581.58         | IOWA TECHNOLOGIES, INC..... 450.00                                   | KNOCKEL'S FLOOR COVERING.. 2,423.11             | RHONDA SCHMELZER... 282.54                 | VISITING NURSES' ASSOC..... 36,059.67               |
| CAROL GORDON..... 273.24                               | EDGEWOOD AUTO & TIRE..... 726.62              | IPAC..... 985.12   | KNOCKEL'S FLOOR COVERING.. 2,423.11             | RICHARD EILERS..... 261.30                 | VOLGA PUBLIC LIBRARY..... 3,887.53                  |
| CAROL GRADY..... 285.00                                | EDGEWOOD PUBLIC LIBRARY... 3,887.53           | ISAC..... 1,700.00   | KNOCKEL'S FLOOR COVERING.. 2,423.11             | RITE ENVIRONMENTAL... 157.50               | VORWALD ENTERPRISES, INC... 10,673.22               |
| CAROL KUBLY..... 265.74                                | EDGEWOOD REMINDER... 163.28                   | ISACA TREASURER..... 150.00  | KNOCKEL'S FLOOR COVERING.. 2,423.11             | RIVER CITY STONE..... 4,003.41             | WAG-WAY TOOL/BIRD EYE, INC. 158.25                  |
| CAROL LEONARD..... 264.12                              | EJES SUPPLY, LLC..... 36,882.70               | IT SAVVY..... 4,898.47   | KNOCKEL'S FLOOR COVERING.. 2,423.11             | ROAD MACHINERY & SUPPLIES CO..... 957.36   | WILL LORENTZEN..... 232.98                          |
| CARQUEST AUTO PARTS..... 1,553.03                      | ELAINE DIERS..... 499.95                      | J & C OVERHEAD DOORS..... 6,589.64                                   | KNOCKEL'S FLOOR COVERING.. 2,423.11             | ROBERT SHEBER..... 870.00                  | WILLE WELDING..... 200.00                           |
| CDW GOVERNMENT, INC..... 1,118.81                      | ELISE BERGAN..... 23.40                       | J PATTERSON PARK & MUSEUM..... 4,078.00                              | KNOCKEL'S FLOOR COVERING.. 2,423.11             | RODAS CHEVROLET INC... 64.13               | WILLIAM JOHN BELL..... 79.85                        |
| CELIA BROWN..... 276.66                                | ELLEN COLLINS..... 231.84                     | J&R SUPPLY, INC..... 1,466.00  | KNOCKEL'S FLOOR COVERING.. 2,423.11             | RON SASS..... 42.33                        | WINDRIDGE IMPLEMENTS..... 936.14                    |
| CENTRAL PLUMBING & HEATING..... 4,524.62               | EQUIPMENT BLADES INC..... 163.50              | JACK MANAGEMENT LLC..... 1,150.00                                    | KNOCKEL'S FLOOR COVERING.. 2,423.11             | RONALD JUDKINS..... 40.00                  | WINDSTREAM..... 371.36                              |
| CHAD COLE..... 60.00                                   | ERICA SCHERF..... 211.71                      | JAMES OSTERHAUS..... 309.15  | KNOCKEL'S FLOOR COVERING.. 2,423.11             | ROSALIE KICKBUSH..... 371.82               | WINNESHIEK COUNTY AUDITOR..... 322.88               |
| CHERYL SCOTT..... 14.00                                | EVERETT'S SERVICE... 1,255.93                 | JANE CHRISTIANSON..... 333.84  | KNOCKEL'S FLOOR COVERING.. 2,423.11             | ROYAL PRODUCTS, INC..... 92.95             | WM CORPORATE SERVICES, INC..... 900.98              |
|  | FARM & HOME PUBLISHERS, LTD..... 750.00       | JANET SCHROEDER..... 274.38  | KNOCKEL'S FLOOR COVERING.. 2,423.11             | RUTH BAKER..... 89.64                      | WOLF MACHINE INC..... 711.07                        |
|  |   | JANSEN PRODUCTS, LLC..... 650.00                                     | KNOCKEL'S FLOOR COVERING.. 2,423.11             | SADLER POWER TRAIN..... 12,355.24          | WORKSPACE INC..... 17,590.95                        |
|  |   | JASON EULBERG..... 179.34  | KNOCKEL'S FLOOR COVERING.. 2,423.11             | SAFELITE FULFILLMENT, INC... 765.39        | ZACH HERRMANN..... 15.52                            |
|  |   | JEANNETTE WHITFORD... 269.82   | KNOCKEL'S FLOOR COVERING.. 2,423.11             | SAMANTHA RUMPH..... 129.96                 | ZIEGLER, INC..... 554,591.71                        |
|  |   | JEFF SLAYMAKER..... 500.00   | KNOCKEL'S FLOOR COVERING.. 2,423.11             | SCENIC ACRES..... 4,350.00                 |   |
|  |   | JENNA POLLOCK..... 24.60   | KNOCKEL'S FLOOR COVERING.. 2,423.11             | SCHUMACHER ELEVATOR CO... 359.27           |   |
|  |   |  | KNOCKEL'S FLOOR COVERING.. 2,423.11             | SCOTT HOLST..... 1,000.00                  |   |
|  |   |  | KNOCKEL'S FLOOR COVERING.. 2,423.11             | SELECTIVE INSURANCE..... 1,530.00          |   |
|  |   |  | KNOCKEL'S FLOOR COVERING.. 2,423.11             | SHARON KEEHNER..... 721.43                 |   |
|  |   |  | KNOCKEL'S FLOOR COVERING.. 2,423.11             | SHEBOYGAN COUNTY SHERIFF'S DEPT..... 60.00 |   |