

Clayton County	Yearly Utilities Share.....	1,668.87	Veteran Grave Care.....	75.00	Mcgregor Munc. Utilities	Squad Service	783.55	
Vendor Publication Report	City of Volga Utility Payment	74.40	Gregerson Electric		Utility Payment.....	Southern Computer Warehouse		
February 2018	Clayton Center Cemetery Assoc.		Cons Rep/Maint.....	349.70	Mckesson Medical Surgical	Licenses & Permits Obtained ...	944.55	
Adam Lake	Veteran Grave Care.....	205.00	Guttenberg City Cemetery		Medical Service	St. John's Cemetery		
Fy2018 Safety Shoe	Clayton County Register		Veteran Grave Care.....	1,580.00	Medical Associates Clinic	Veteran Grave Care.....	25.00	
Reimb	Publications	850.53	Guttenberg Press	Publications... 457.22	Medical Services	St. John's Lutheran Cemetery		
Advanced Corr. Healthcare, Inc.	Clayton County Sheriff		Halpin Tire Service, Inc.	Tires.. 1,089.76	Meyer's Auto Service	Veteran Grave Care.....	205.00	
Medical Service.....	Service of Notices.....	145.78	Hansel Cemetery Assoc.		Squad Service	St. Mary's Catholic Cemetery		
Akin Ventures, Inc.	Clayton Township Cemetery		Veteran Grave Care.....	215.00	Mid-America Publ. Corp.	Veteran Grave Care.....	145.00	
Advertising.....	Veteran Grave Care.....	165.00	Hawkeye Community College		Publication	St. Paul Lutheran Cemetery		
Allamakee County Sheriff	Comelec Services, Inc.		Training.....	190.00	Midwest Business Products	Veteran Grave Care.....	265.00	
Service of Notices.....	Monthly Maint.....	8,334.68	Hawkeye Sanitation, Inc.		Equip Rep/Maint.....	St. Sebald Cemetery ASsoc.		
Allamakee-Clayton Electric	Corby's Tire & Muffler		Contract Carrier.....	11,975.06	Monona Cemetery Association	Veteran Grave Care.....	65.00	
Electricity	Squad Service	105.06	Henderson Products, Inc.		Veteran Grave Care.....	Stade Propane Lp-Garber	2,600.60	
Alliant Energy	CouNty Conservation Directors		Parts	1,595.00	Monona Vet. Clinic Vet Service ..	State Hygienic Laboratory		
Electricity.....	Association Dues.....	40.00	Heritage Printing Co.	Supplies ... 194.11	Moore Properties Rent	Water Tests.....	399.50	
Alpine Communications	County Social Services	January	Hillcrest Cemetery		Mt. Harmony Cemetery	Storey Kenworthy; Matt Parrot		
Trunkline Circuits.....	Allocation Half Gaap.....	96,039.00	Veteran Grave Care.....	605.00	Veteran Grave Care.....	Ballots.....	193.57	
Appliance Plus	David J. Mason, Attorney		Hitech Communications		Mulgrew Oil Co.	Taylor Construction		
Telephone	Case Hearing.....	110.00	Equip Rep/Maint.....	170.00	Diesel-Farmersburg.....	Bros-Co22(085)-8j-22.....	14,964.14	
Area Transportation Systems	Deborah Scott Meeting Reimb	25.00	Holiday Inn Des Moines Airport		Munter's True Value	Thompson Truck & Trailer, Inc.		
Med Exam Fees	Dish Network Cable.....	129.73	Asbestos Class Lodging	140.05	Supplies.....	Parts	3,435.61	
Asbury Cemetery	Dollar General-Regions 410526		IACCVSO Training.....	60.00	Musfeldt Cemetery	Three Rivers Farm Serv. Co.		
Veteran Grave Care.....	Custodial Supplies.....	19.50	Idot-Attention Cashier		Veteran Grave Care.....	Car Fuel.....	5,660.59	
90.00	Don's Truck Sales	Parts	Material Testing Fees	976.78	Myron Phelps	Supplies Reimb	11.43	
AXon Enterprise, Inc	E.B.S., Attn: Dick Archer		liw, P.C. Brs-Co22(60)-60-22..	5,093.00	Nadings' Service & Sporting	Gasoline	50.16	
Supplies.....	Monthly Ins Share.....	5,684.10	Iowa Narcotics Officers Association		Netmotion Wireless, Inc.	Licenses & Permits Obtained ...	500.00	
B & F Fastener Supply Co.	East Clermont Perp. Care Comm.		Training.....	225.00	Norsolv	Miscellaneous.....	158.95	
Sign Stock	Cemetery Veteran Grave Care ..	150.00	Iowa Prison Industries		Northeast Ia Rc&D Adv.....	2,520.00	Northeast Iowa Telephone Co.	
Baycom	Edgewood Auto & Tire	Repairs.. 320.29	Semi Tractor	2,300.00	Trunkline Circuits	760.70	Norway Lutheran Cemetery Assoc.	
Siren	Edgewood Saw Supply		Iowa State Sheriff & Deputies'		Veteran Grave Care.....	355.00	Veteran Grave Care.....	355.00
1,579.47	Parts/Repairs.....	82.55	Assoc. Dues.....	650.00	Office Depot Office Supplies	50.16	Office Depot Office Supplies	50.16
Bill Armstrong	Elk Valley Cemetery		Iowa Technologies, Inc.		Pakor, Inc. Equip Rep/Maint....	2,039.53	Patricia Ruff	Conference Reimb ..
Telephone.....	Veteran Grave Care.....	50.00	Data Proc Appl Dev	225.00	Conference Reimb ..	341.96	Peggy Lane	Meeting Reimb
50.00	Elkader East Side Cemetery Assoc.		Isac Conference	260.00	Prairie Farms Dairy, Inc	Supplies	520.20	Press Journal
Black Hills Energy	Veteran Grave Care.....	1,285.00	J & C Overhead Doors		2018 Subscription Renewal.....	28.00	Pronto Market	Gasoline.....
Natural Gas	Elkader True Value	Supplies	Repair Shop Doors	565.00	Pronto Market Gasoline.....	376.89	Randy Klein	Supplies Reimb.....
3,054.87	Elkader Vet. Clinic	Ag Services 90.00	Jakob Regal	Meeting Reimb	Ray A. Peterson	Mileage.....	63.18	Ricoh Usa, Inc.
Blackhawk Automatic Sprinklers	Farmer's Culligan	Water.....	Jeff & Cindy Call	Well Plugging.. 500.00	Equip Rep/Maint	168.72	Rite Price Office Supply	
Supplies.....	Farmersburg-Wagner Cemetery		John Deere Financial Services		Supplies.....	364.19	Rodas Chevrolet	
166.28	Veteran Grave Care.....	320.00	Uniforms	786.89	Squad Service	46.60	Ron Mccartney	Mileage.....
Bob Barker Co., Inc.	Fastenal Company	Custodial	Julie McCreedy		Ron Mccartney Mileage.....	192.27	Royal Products	
Supplies	First Lutheran Cemetery		Well Plugging Share	304.50	Supplies	364.19	Misc Parts, Safety.....	240.49
420.73	Veteran Grave Care.....	95.00	K ConstruCtion, Inc.		Sarah Moser	Meeting Reimb	43.37	Scenic Acres
Bodensteiner Implement Co.	Fisk Farm & Home		Bros-Co22(084)-8j-22.....	20,312.31	January Services	5,109.00	Schumacher Elevator Co.	
Filters, Parts	Bridge Supplies, Buildings.....	401.53	Keys Repair	Electrical Work	Equip Rep/Maint.....	553.65	Sears Auto Salvage	Parts.....
1,000.70	Four Oaks Family & Children's Services		Keystone Labs., Inc.	Water Tests .. 12.50	Sears Auto Salvage	Parts.....	20.00	Smitty's Oil & Tire
Bolsinger Cemetery	Shelter Placement	979.65	Kuempel Hardware	Sprayer	Smitty's Oil & Tire			
Veteran Grave Care.....	Freedombank	Rental.....	Kyle Wynthein	Well Plugging.....				
85.00	Gage Exterminating		Lacrosse Truck Center, Inc.					
Brown's Sales & Leasing	Extermination.....	148.00	Linda Zuercher	Conf. Reimb				
Squad Repairs.....	Galls, LLC	Uniforms	Lodomillo Cemetery Assoc.					
32.00	Garnavillo Auto & Tire		Veteran Grave Care.....	35.00				
Brown's Sales & Leasing	Squad Service	65.27	Garnavillo Community Cemetery					
Squad Service	Garnavillo Community Cemetery		Veteran Grave Care.....	600.00				
56.73	Garnavillo Oil, Inc.	Oil.....	Gary Bowden	Mileage				
Bud's Repair	Geocomm, Inc.	Training.....	Greatamerica Financial Services					
Squad Service.....	Greatamerica Financial Services		Equip Rep/Maint.....	1,148.92				
224.00	Green Hill Cemetery							
Bug Busters								
Extermination								
185.00								
Builders Firstsource								
Building Supplies.....								
1,086.06								
C.J. Moyna & Sons								
Granular.....								
297.08								
Camp Powersports & Napa								
Parts								
1,420.70								
Capco Products								
Buildings								
581.62								
Cardmember Service								
Training, Car Parts, Supplies.								
2,498.27								
Carpenter Uniform								
Uniforms.....								
620.44								
Carquest Auto Parts								
Filters.....								
791.59								
Cass Township/County Corner Cemetery								
Veteran Grave Care.....								
1,300.00								
CDW Government, Inc.								
Equipment Rep/Maint.....								
252.90								
Central Plmbg. & Heating Repair								
27.98								
Centurylink								
Trunkline Circuits.....								
416.30								
ChiroPractic Adv. Clinic								
Rent.....								
175.00								
City Laundering Co.								
Laundry Service.....								
958.76								
City of Elkader								
Water Use								
831.77								
City of Garnavillo								

Fund Summary	
0001-General Basic.....	80,121.50
0002-General Supplemental.....	3,554.42
0010-MH-Dd Services.....	96,039.00
0011-Rural Services Basic	12,457.13
0014-Rural Dev. Lost Fund.....	30,427.00
0020-Secondary Roads.....	90,177.08
0021-Secondary Raods Lost	35,276.45
0027-Conserv. Land Acquisition ..	194.07
4000-Clayton Co Emerg Mgmt....	297.57
4010-E911 Surcharge Fund ...	10,015.88
4100-County Assessor	266.00
Grand Total:	358,826.10

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