

Vendor Name	Payable Description	Total Payments
ADAM MEYER	FY2020 SAFETY SHOE REIMBURSEMENT	63.59
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICE	5,781.69
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	5,218.26
ALLIANT ENERGY	ELECTRICITY	4,157.28
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	7,406.03
AMANA MEAT SHOP	SUPPLIES	302.98
AMERICAN CONCRETE PUMPING INC.	CONCRETE PUMPING - NICKEL RD	762.50
APPLIANCE PLUS	TELEPHONE	410.92
ASHLEY'S COMPLETE CLEANING	CUSTODIAL SERVICE	500.00
AXON ENTERPRISE, INC	CAMERA	1,398.00
BARD MATERIALS	CONTRACT ROCK	24,743.60
BLACK HILLS ENERGY	NATURAL GAS	240.71
BODENSTEINER IMPLEMENT CO.	JOHN DEERE 6145R CAB TRACTOR	131,217.03
BRANDEL LAWN & LANDSCAPE	GROUNDSKEEPING	380.00
BROWN'S SALES & LEASING	SQUAD SERVICE	1,484.83
BRUENING ROCK PRODUCTS	CONTRACT ROCK	278,183.60
BUG BUSTERS	EXTERMINATION	95.00
BUILDERS FIRSTSOURCE	NICKEL RD LOW WATER CROSSING	1,094.75
CAMP POWERSPORTS & NAPA	TWO GREASE GUNS	1,019.51
CARDMEMBER SERVICE	CAR FUEL, SUPPLIES, TELEPHONE, UNIFORMS	4,885.02
CARQUEST AUTO PARTS	FILTERS	1,301.51
CDW GOVERNMENT, INC	COMPUTERS	8,598.72
CENTRAL PLMBG & HEATING	REPAIR	153.10
CENTURYLINK	TRUNKLINE CIRCUITS	422.58
CITY LAUNDERING CO.	LAUNDRY SERVICE	845.11
CITY OF ELKADER	WATER	835.27
CITY OF MONONA	UTILITY PAYMENT	170.77
CITY OF STRAWBERRY POINT	UTILITY PAYMENT	150.00
CJ MOYNA & SONS	CONTRACT ROCK	90,185.97
CLAEYS CANDY, INC.	SUPPLIES	203.84
CLAYTON COUNTY CONSERVATION BD.	SUPPLIES, MEALS, POSTAGE	63.89
CLAYTON COUNTY DEV. GROUP, INC.	FY20 QTR1 ALLOCATION	18,750.00
CLAYTON COUNTY LAW ENFR. ASSOC.	DUES	140.00
CLAYTON COUNTY RECYCLING	SOLID WASTE DISPOSAL	570.00
CLAYTON COUNTY REGISTER	PUBLICATION	858.29
CLAYTON COUNTY SECONDARY ROAD	CAR FUEL	271.64
CLAYTON COUNTY SHERIFF	TRANSPORT	514.47
COMELEC SERVICES, INC.	MONTHLY MAINT	13,092.65
COMMUNIA CEMETERY ASSOC	VETERAN GRAVE CARE	75.00
COOKUS MKTG. GROUP	SUPPLIES	445.26
COPY SYSTEMS, INC	EQUIP REP/MAINT	882.00
CORBY'S TIRE & MUFFLER	TIRES	321.70
CORNERSTONE FAMILY PRACTICE	EMP PHYSICAL	206.00
CRAIG RUEGNITZ	GROUNDSKEEPING	180.00
CROELL REDI-MIX, INC.	DOMINO RD PAVEMENT PATCH	198.00
D & S PORTABLES, INC.	SEWAGE REMOVAL	403.75
DEAN FRANZEN	WELL PLUGGING & CISTERN FILLING	800.00
DEBORAH SCOTT	MEETING REIMB	25.00
DECORAH MOBILE GLASS, INC	CAR PARTS	250.00
DIAMOND MOWERS	REAR CRADLE BOOM MOWER	63,075.54
DISH NETWORK	CABLE	205.53
DON'S TRUCK SALES	PARTS	1,153.42
DUBUQUE COUNTY SHERIFF	SERVICE OF NOTICES	30.00
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	3,288.26
EASTERN IA TOURISM ASSOC.	DUES	135.00
EDGEWOOD AUTO & TIRE	PARTS	1,800.59
ELKADER GREENHOUSE	LANDSCAPING	1,894.95
ELLEN COLLINS	EMP MILEAGE/SUBS	175.30
EVERETT'S SERVICE	SQUAD SERVICE	1,776.09
EVERY'S AUTO & TIRE	TIRE REPAIR	69.92
FARMER'S CULLIGAN	WATER	469.65
FASTENAL COMPANY	CUSTODIAL	210.96
FAYETTE COUNTY SHERIFF	SERVICE OF NOTICES	178.10
FISK FARM & HOME	SUPPLIES	184.18
G & G MFG. & SOUVENIR, INC.	SUPPLIES	202.70
GAGE EXTERMINATING	EXTERMINATION	148.00
GALLS, LLC	UNIFORMS	1,005.35
GARNAVILLO OIL, INC.	DIESEL-GARBER	30,147.65
GAYLE KELM	TRANSCRIPT	37.00
GOVERNMENT FORMS & SUPPLIES	SUPPLIES	77.75
GRAINGER	SUPPLIES	15.29
GREAT RIVER MAPLE	SUPPLIES	45.00

GREATAMERICA FINANCIAL SERVICES	EQUIP REP/MAINT	1,148.92
GREINER LAW OFFICE	SERVICE OF NOTICES	162.00
GRP & ASSOCIATES, INC	SHARPS DISPOSAL	49.00
GUTTENBERG PRESS	PUBLICATION	811.90
HACKETT'S PORTA POTTY	SEWAGE REMOVAL	90.00
HARRY HEINS	GROUNDSKEEPING	450.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	12,418.29
HAWKEYE STAGES, INC	TRANSPORT	1,129.00
HERITAGE PRINTING CO.	SUPPLIES	419.55
HOUSBY HEAVY EQUIPMENT	OUTSIDE REPAIRS	10,403.15
IDOT-ATTENTION CASHIER	EMULSION	2,328.00
IIW, P.C.	BHOS-SWAP-CO22( )--SB-22 - DOGWOOD AVENUE	14,244.65
ILLOWA CULVERT AND SUPPLY	CULVERT	5,412.00
IMWCA	WORKMENS COMP PREMIUM FY20 - 3	10,157.00
IOWA ALCOHOLIC BEVERAGE DIV.	LICENSE	25.00
IOWA DEPT OF NATURAL RESOURCES	PERMIT	340.00
IOWA DEPT. OF VETERANS' AFFAIRS	UNSPENT VA FUNDS	1,207.68
IOWA PRISON INDUSTRIES	ROAD SIGNS	317.90
IOWA WATER WELL ASSOC.	DUES	75.00
ISAC	CONFERENCE	210.00
ISCTA	DUES	300.00
J&J EQUIPMENT AND SALES	SPRAYER	5.75
JACK MANAGEMENT LLC	RENT	500.00
JAKOB REGAL	MEETING REIMB	25.00
JILL E. FUHRMAN	GROUNDSKEEPING	225.00
JOHN DEERE FINANCIAL SERVICES	HAND TOOLS, FUEL TRANSFER PUMP	1,058.50
JUSTIN FLAGE	MILEAGE	394.84
K & A FARM EQUIPMENT, INC.	PARTS	270.82
KELTEK, INC.	SUPPLIES	166.85
KEN MEYER DISTRIBUTING	TISSUE PAPER FOR CRACK SEALING	329.60
KEPPLER CUSTOM HIRE LLC	REPAIR	17,940.00
KEYSTONE LABS., INC.	WATER TEST	12.50
KIRKWOOD COMMUNITY COLLEGE	TRAINING	63.00
KWIK TRIP INC.	GASOLINE	89.42
LACAL EQUIPMENT, INC.	MOWER BLADES	292.86
LAWSON PRODUCTS	MISCELLANEOUS STRAPPING SUPPLIES	127.85
LEONARD-MULLER FUNERAL HOME	TRANSPORT	2,212.05
LEVI FARMER	FY2020 SAFETY CLOTHING, SHOE REIMB	239.66
LIME ROCK SPRINGS CO.-PEPSI	SUPPLIES	267.10
LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC	CASE HEARING	440.00
LINN COUNTY SHERIFF	SERVICE OF NOTICES	44.42
LOVEWELL FENCING, INC.	GUARDRAIL	3,182.70
L-TRON CORP.	SCANNER	658.00
MAIDEN VOYAGE TOURS	PUBLIC ED SERVICES	200.00
MARTIN EQUIP. OF IA-IL, INC.	PARTS	1,688.51
MATT MOSER	CAR FUEL	36.73
MCGREGOR MUNICIPAL UTILITIES	ELECTRICITY	57.71
MCKESSON MEDICAL SURGICAL	SUPPLIES	46.54
MEUSER LUMBER CO.	FIXED PLANT EQP/REPAIRS	5,467.52
MEYER TRUE VALUE	BUILDINGS, REPAIRS	78.72
MID-AMERICA PUBL. CORP.	PUBLICATION	349.63
MIDWEST BUSINESS PRODUCTS	EQUIP REP/MAINT	872.00
MIELKE'S QUARRY LLC	GRANULAR	2,707.49
MIKE TSCHIRGI	EMP MILEAGE/SUBS	10.68
MOISES GALINDA	RENT PAYMENT	200.00
MTI DISTRIBUTION	CONS EQUIP REP/MAINT	16.25
MULGREW OIL CO.	CAR FUEL	2,078.45
MUNICIPAL ELECTRONICS INC.	RADAR	563.68
MYRON PHELPS	SUPPLIES REIMB	25.60
NADINGS' SERVICE & SPORTING	GASOLINE	83.80
NAPA AUTO PARTS	SUPPLIES	30.02
NEOPOST USA, INC.	EQUIP REP/MAINT	162.00
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	644.85
ONENECK IT SOLUTIONS	SOFTWARE MAINT	884.00
OUTLAW TRUCK PARTS	PARTS	87.42
PATRICIA RUFF	EMP MILEAGE/SUBS	61.29
PEGGY LANE	CAR FUEL REIMB	38.61
PRAIRIE FARMS DAIRY, INC	SUPPLIES	249.21
PULSE DESIGN, INC	SIGNS	1,074.00
RAY A. PETERSON	MILEAGE	37.44
REGIONAL FAMILY HEALTH	MED EXAM FEES	75.00
RIVER CITY STONE	GRANULAR	3,450.66
ROEDER OUTDOOR POWER	PARTS	716.38

ROYAL PRODUCTS	SQUAD SERVICE	580.16
SADLER POWER TRAIN	PARTS	244.74
SCENIC ACRES	JULY SERVICES	3,579.47
SCHUMACHER ELEVATOR CO.	ELEVATOR MAINT	155.65
SECURITY PROD. OF DUBUQUE	INSPECTION	669.50
SHARON KEEHNER	MILEAGE/SUBS	204.69
SIGNS-N-FRAMES	SIGNS	175.43
SMITTY'S OIL & TIRE	TIRES	814.95
SPECTRA ASSOCIATES, INC.	SUPPLIES	64.95
ST. JOHN'S (GOODING) CEMETERY	VETERAN GRAVE CARE	15.00
STADE PROPANE	LP-MONONA	537.26
STATE HYGIENIC LABORATORY	WATER TESTS	425.00
STATE OF IOWA-ELEVATOR SAFETY	LICENSE & PERMITS OBTAINED	175.00
STOREY KENWORTHY   MATT PARROTT	ENVELOPE IMB	555.84
STRAWBERRY FOODS & DELI	WATER	5.98
SUPERIOR WELDING SUPPLY	INSPECTION	386.87
THE FISH SHACK	FEED	69.75
THOMPSON TRUCK & TRAILER, INC.	PARTS	336.63
THREE RIVERS FARM SERV. CO.	CAR FUEL	10,682.81
TRUCK COUNTRY OF IOWA, INC.	PARTS	175.44
ULINE	SUPPLIES	305.03
US CELLULAR	TELEPHONE	2,262.24
US POSTMASTER	POSTAGE	200.00
USPS (NEOPOST POSTAGE ON CALL)	POSTAGE	2,000.00
VANGUARD APPRAISALS	SOFTWARE MAINT	11,600.00
VICKI BOND	RENT PAYMENT	200.00
VISITING NURSES' ASSOC.	CONT TO OTHER GOVT	11,956.00
WASTE MANAGEMENT OF WI-MN	GARBAGE	286.97
WEBER PAPER CO.	SUPPLIES	665.00
WINDRIDGE IMPLEMENTS	PARTS	99.60
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
WINNESHIEK COUNTY SHERIFF	TRAINING	80.00
ZAPF'S PRONTO MARKET	TRANSPORTATION	20.00
ZEP SALES & SERVICE	CUSTODIAL	425.10
ZIEGLER, INC.	LABOR, PARTS	6,443.04