

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	EQUIP REP/MAINT	14.93
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICE	3,252.35
ALADTEC, INC.	SOFTWARE MAINT.	1,995.00
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	4,290.07
ALLIANT ENERGY	ELECTRICITY	3,197.23
ALLIED 100, LLC	SUPPLIES	548.98
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	9,960.18
ANDERSON LAW OFFICE	LABOR RELATIONS	45.00
AREA TRANSPORTATION SYSTEMS	MED EXAM FEES	632.50
AT&T MOBILITY	TELEPHONE	132.20
B & F FASTENER SUPPLY CO.	SIGN HARDWARE	775.61
BARD MATERIALS	GRANULAR	37,858.33
BLACK HILLS ENERGY	NATURAL GAS	163.29
BOB BARKER CO., INC.	SUPPLIES	712.16
BODENSTEINER IMPLEMENT CO.	PARTS	112.84
BRANDEL LAWN & LANDSCAPE	GROUNDSKEEPING	475.00
BROWN'S SALES & LEASING	SQUAD SERVICE	449.24
BRUENING ROCK PRODUCTS	GRANULAR	15,838.01
CAMP POWERSPORTS & NAPA	STOCK FITTINGS	1,238.73
CARDMEMBER SERVICE	SUPPLIES, TELEPHONE, FEED	2,981.85
CARQUEST AUTO PARTS	FILTERS	2,158.26
CDW GOVERNMENT, INC	SOFTWARE MAINT	4,544.43
CENTRAL PLMBG & HEATING	PLUMBING REPAIR	63.00
CENTURYLINK	TRUNKLINE CIRCUITS	879.16
CITY LAUNDERING CO.	CUSTODIAL SERVICE	920.93
CITY OF ELKADER	WATER USE	834.61
CITY OF FARMERSBURG	FM RUT REIMBURSEMENT	562.32
CITY OF LUANA	FM RUT REIMBURSEMENT	4,041.89
CITY OF MARQUETTE	FM RUT REIMBURSEMENT	1,602.59
CITY OF ST. OLAF	FM RUT REIMBURSEMENT	422.74
CITY OF VOLGA	FM RUT REIMBURSEMENT	431.41
CJ MOYNA & SONS, LLC	GRANULAR	14,603.24
CLAYTON COUNTY SECONDARY ROAD	WEED COMMISSIONER WAGES	790.63
CLAYTON COUNTY SHERIFF	TRANSPORT	273.90
COMELEC SERVICES, INC.	RADIOS	10,464.50
COPY SYSTEMS, INC	EQUIP REP/MAINT	382.20
CORBY'S TIRE & MUFFLER	CALCIUM CHLORIDE	125.70
COST ADVISORY SERVICES, INC.	ACTING CONSULT	4,125.00
CROSSING RIVERS HEALTH	MEDICAL SERVICE	120.00
DIAMOND MOWERS	PARTS	336.65
DON'S TRUCK SALES	REPAIRS	1,167.26
DUSTIN VOSS	FY2020 SAFETY SHOE REIMBURSEMENT	165.84
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	1,721.61
EDGEWOOD AUTO & TIRE	SQUAD SERVICE	46.67
EVERETT'S SERVICE	SQUAD SERVICE	933.29
FARMER'S CULLIGAN	SUPPLIES	343.50
FAYETTE COUNTY SHERIFF	SERVICE OF NOTICES	36.50
FEHR GRAHAM	TRAIL	2,551.90
FIDLAR TECHNOLOGIES, INC.	EQUIP REP/MAINT	12,082.28
FISS FARM & HOME	HAND TOOLS	154.14
GAGE EXTERMINATING	EXTERMINATION	140.00
GARNAVILLO AUTO & TIRE	SQUAD SERVICE	27.65
GARNAVILLO OIL, INC.	DIESEL-ST POINT	13,310.67
GLESNE COAST TO COAST	SUPPLIES	9.99
GREAT RIVER MAPLE	SUPPLIES	159.25
GRP & ASSOCIATES, INC	SHARPS DISPOSAL	49.00
GUTTENBERG PRESS	PUBLICATION	84.94
GUTTENBERG VET. CLINIC	BOARDING	188.10
HACKETT'S PORTA POTTY	SEWAGE REMOVAL	90.00
HARRY HEINS	GROUNDSKEEPING	450.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	12,675.89
HD SUPPLY FACILITIES MAINT.	SUPPLIES	68.46
HERITAGE PRINTING CO.	ENVELOPE PRINTING	66.46
HTC INC.	PARTS	864.14
IDOT-ATTENTION CASHIER	EMULSION	2,181.00
IHW, P.C.	FY2020 BRIDGE & CULVERT RATINGS	4,127.75
IOWA DEPT OF NATURAL RESOURCES	PERMIT FEES	825.00
IOWA HOIST & CRANE, IA TOOL PROD	ANNUAL HOIST INSPECTION	1,050.00
IOWA PRISON INDUSTRIES	DECALS	129.25
ISAC	DUES	6,275.00
JACK MANAGEMENT LLC	WATER USE	1,258.29
JAROD BORMANN	SOFTWARE MAINT	950.00
JILL E. FUHRMAN	GROUNDSKEEPING	225.00
JOHN DEERE FINANCIAL SERVICES	SUPPLIES, FEED, TOOLS	884.02
JOHNSON CONTROLS FIRE PROTECTION LP	CONS EQUIP REP/MAINT	511.63
K CONSTRUCTION, INC.	BROS-SWAP-CO22(90)--SE-22	114,363.73
KEN MEYER DISTRIBUTING	CUSTODIAL SUPPLIES	201.00
KWIK TRIP INC.	GASOLINE	101.35
LACAL EQUIPMENT, INC.	MOWER BLADES	350.22
LARRY WILSON	MEETING REIMB	25.00

LAWSON PRODUCTS	STOCK SUPPLIES	277.73
LEONARD-MULLER FUNERAL HOME	MED EXAM FEES	501.50
LEVI FARMER	FY2021 SAFETY SHOE REIMBURSEMENT	210.39
LIME ROCK SPRINGS CO.-PEPSI	SUPPLIES	269.50
LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC	CASE HEARING	330.00
LUTHERAN SERVICES IN IOWA	SHELTER PLACEMENT	1,399.50
MAIL SERVICES, LLC	PRINTING & POSTAGE	621.50
MARTIN GARDNER ARCH., P.C.	RESTORATION	1,200.00
MCGREGOR MUNICIPAL UTILITIES	ELECTRICITY SHARE	60.07
MCKESSON MEDICAL SURGICAL	SUPPLIES	20.17
MERCY ONE ELKADER MEDICAL CENTER	DRUG TESTING	569.73
MEYER TRUE VALUE	SUPPLIES	13.97
MID-AMERICA PUBL. CORP.	PUBLICATION	563.94
MIDWEST COMPUTER BROKERS	SOLID WASTE DISPOSAL	1,023.75
MIELKE'S QUARRY LLC	GRANULAR	5,648.96
MOISES GALINDO	RENT PAYMENT	200.00
MUNICIPAL ELECTRONICS INC.	RADAR CERT	480.00
MYRON PHELPS	SUPPLIES	109.70
NAPA AUTO PARTS	PARTS	27.98
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	744.05
ONENECK IT SOLUTIONS	SOFTWARE MAINT	880.50
OUTLAW TRUCK PARTS	PARTS	384.21
PRAIRIE FARMS DAIRY, INC	SUPPLIES	308.68
PRESS JOURNAL	PUBLICATION	560.03
RELIANCE TELEPHONE, INC.	SUPPLIES	300.00
RILEY HAYNES	GROUNDKEEPING	405.00
RIVER CITY PAVING	COLD PATCH	676.19
ROYAL PRODUCTS	CONS EQUIP REP/MAINT	152.65
SAFELITE FULFILLMENT, INC.	GLASS REPLACEMENT	275.98
SCENIC ACRES	JUNE SERVICES	5,370.28
SCHUMACHER ELEVATOR CO.	CONS EQUIP REP/MAINT	174.12
SHIVE-HATTERY	DESIGN	2,400.00
SIOUX CITY TRUCK SALES, INC.	PARTS	222.01
SMITTY'S OIL & TIRE	TIRES	1,330.00
SQUIRE BOONE VILLAGE	SUPPLIES	620.93
STADE PROPANE	LP-GARBER	200.32
STATE HYGIENIC LABORATORY	WATER TESTS	275.00
STETSON BUILDING PRODUCTS, LLC.	EROSION CONTROL FABRIC	169.95
STOREY KENWORTHY MATT PARROTT	SUPPLIES	540.90
SUPERIOR WELDING SUPPLY	SUPPLIES	54.60
TAYLOR CONSTRUCTION	BROS-SWAP-CO22(91)--SE-22	139,350.20
TEGELER BODY & FRAME	OUTSIDE REPAIRS	8,172.09
THOMPSON TRUCK & TRAILER, INC.	FREON, BATTERIES	300.85
THREE RIVERS FARM SERV. CO.	CAR FUEL	6,176.93
THUNDERCAT TECHNOLOGY, LLC	SOFTWARE MAINT	2,306.00
TIMES-REGISTER	PUBLICATION	577.14
TRAMPUS THORNTON	FY2020 SAFETY SHOE REIMBURSEMENT	216.43
TRUCK COUNTRY OF IOWA, INC.	FILTERS	277.81
TWIN CITIES F.S.	SQUAD REPAIRS	54.45
TYLER TECHNOLOGIES, INC.	TYLER TAX MAINTENANCE	19,716.00
UMB BANK, N.A.	FISCAL FEES	250.00
UNITED STATES TREASURY	PCORI FEE	271.95
UNITYPOINT CLINIC-OCCUP MED	DRUG TESTING FEES	294.00
US CELLULAR	TELEPHONE	2,044.87
US POSTMASTER	POSTAGE	900.00
VANGUARD APPRAISALS	SOFTWARE MAINT	11,600.00
VISITING NURSES' ASSOC.	CONT TO OTHER GOVT	32,552.60
WEBER PAPER CO.	SUPPLIES	482.54
WINNESHIEK COUNTY AUDITOR	DHS CLUSTER BILLING	2,703.29
WM CORPORATE SERVICES, INC	GARBAGE PICKUP	669.26
ZACH HERRMANN	TELEPHONE REIMB	259.86
ZANGERLE REPAIR	CONS EQUIP REP/MAINT	19.59
ZEP SALES & SERVICE	CUSTODIAL	414.40
ZIEGLER, INC.	REPAIRS	6,188.37