

Vendor Name	Payable Description	Total Payments
ADAM GREENER	MILEAGE	825.24
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICE	3,362.69
AKIN VENTURES, INC.	ADVERTISEMENT	30.00
ALEXANDER OPEN SYSTEMS	EQUIP REP/MAINT	2,448.09
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	3,514.28
ALLIANT ENERGY	ELECTRICITY	4,595.00
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	6,475.80
ANDERSON LAW FIRM	LABOR RELATIONS	337.50
ANGELA VOELZKE	CISTERN CLOSING	300.00
ASPHALT SURFACE TECHNOLOGIES CORP.	SEALCOATING PROJECT	796,332.64
BACKYARD NATURE PRODUCTS	SUPPLIES	170.43
BARD MATERIALS	GRANULAR	29,777.51
BART BURGIN	MEAL REIMBURSEMENT	21.39
BAYCOM	SQUAD MAINT	105.78
BETH WARE	TRANSPORT	130.00
BIGIRON AUCTIONS	2008 VOLVO SEMI	22,275.00
BLACK HILLS ENERGY	NATURAL GAS	247.92
BOB BARKER CO., INC.	SUPPLIES	511.28
BODENSTEINER IMPLEMENT CO.	FUEL CONDITIONER	294.36
BRANDEL LAWN & LANDSCAPE	GROUNDKEEPING	215.00
BREITBACH GARAGE	PARTS	163.24
BRENT OSTRANDER	UNIFORM REIMB	152.92
BROWN'S SALES & LEASING	SQUAD REPAIR	1,066.65
BRUCE COLLINS	SUPPLIES REIMB	504.46
BRUENING ROCK PRODUCTS	GRANULAR	6,113.00
BUG BUSTERS	EXTERMINATION	95.00
BUILDERS FIRSTSOURCE	ELKADER SHOP REPAIRS	3,974.53
C.J. MOYNA & SONS	GRANULAR	26,239.17
CAMP POWERSPORTS & NAPA	PARTS	1,548.08
CARDMEMBER SERVICE	TRAINING, SUPPLIES, FOOD, POSTAGE	4,691.54
CARQUEST AUTO PARTS	PARTS	2,075.11
CENTEC CAST METAL PRODUCTS	GRAVEMARKERS	160.54
CENTRAL COMMUNITY HOSPITAL	MEDICAL SERVICE	1,920.99
CENTRAL STATE BANK	SUPPLIES	289.67
CENTURYLINK	TRUNKLINE CIRCUITS	429.94
CHAD WILLENBORG	CISTERN & WELL PLUGGING	800.00
CHANNEL CRAFT	SUPPLIES	155.97
CHIROPRACTIC ADV. CLINIC	RENT	175.00
CHRISTOPHER WEBER	SAFETY CLOTHING	32.09
CINTAS	SUPPLIES	129.31
CITY LAUNDERING CO.	CUSTODIAL SERVICE	845.23
CITY OF ELKADER	WATER USE	997.09
CITY OF FARMERSBURG	FM RUT REIMBURSEMENT	813.56
CITY OF LUANA	FM RUT REIMBURSEMENT	5,847.75
CITY OF MARQUETTE	FM RUT REIMBURSEMENT	2,318.62
CITY OF MCGREGOR	CONTRACT LP	55.63
CITY OF ST. OLAF	FM RUT REIMBURSEMENT	611.61
CITY OF STRAWBERRY POINT	UTILITY PAYMENT	144.31
CITY OF VOLGA	FM RUT REIMBURSEMENT	624.17
CLAYTON COUNTY AGRICULTURAL SOC.	CONTRIBUTION	5,100.00
CLAYTON COUNTY AUDITOR-PETTY CASH	PETTY CASH REIMB	13.05
CLAYTON COUNTY CONSERVATION BD.	SUPPLIES, POSTAGE, CAR MAINT	24.90
CLAYTON COUNTY EMA FUND	LEVY	40,000.00
CLAYTON COUNTY FOOD SHELF	FIRST HALF ALLOCATION	1,500.00
CLAYTON COUNTY RECYCLING	SOLID WASTE DISPOSAL	380.00
CLAYTON COUNTY REGISTER	ADVERTISEMENT	644.74
CLAYTON COUNTY SHERIFF	TRANSPORT	180.70
COMELEC SERVICES, INC.	MONTHLY MAINT	4,691.00
COMMUNITY INSURANCE/HOMETOWN AGENCY	PROPERTY INSURANCE	196.34
CONSERVATION CORPS OF MN & IA	LABOR	14,100.00
CONSOLIDATED MANAGEMENT	MEALS	70.35
CORBY'S TIRE & MUFFLER	SQUAD REPAIR	193.14
CORNERSTONE FAMILY PRACTICE	MED EXAM FEES	150.00
CRAIG RUEGNITZ	FY2019 SAFETY SHOE REIMB	195.16
CROELL REDI-MIX, INC.	PAVEMENT PATCH	2,283.50
CUMMINS CENTRAL POWER, LLC	REPAIR	1,051.66
DANA SPERFSLAGE	MILEAGE	154.05
DECKER SUPPLY CO.	PARTS	415.27
DON'S TRUCK SALES	PARTS	6,396.51
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	4,968.37
EDGEWOOD FARM & HOME SUPPLY	CULVERTS	13.01
EDGEWOOD MUSEUM	CONTRIBUTION	500.00
EDGEWOOD PUBLIC LIBRARY	FIRST HALF ALLOCATION	3,539.14

ELGIN ECHO	SUBSCRIPTION	42.99
ELKADER HISTORICAL SOCIETY	CONTRIBUTION	500.00
ELKADER PUBLIC LIBRARY	FIRST HALF ALLOCATION	10,617.43
ELKADER TRUE VALUE	SUPPLIES	4.99
ELKADER VET. CLINIC	VET SERVICE	202.56
EVERETT'S SERVICE	SQUAD REPAIRS	459.03
FARMER'S CULLIGAN	WATER	409.25
FARMERSBURG PUBLIC LIBRARY	FIRST HALF ALLOCATION	3,539.14
FASTENAL COMPANY	CUSTODIAL	256.22
FEHR GRAHAM	TRAIL	17,823.93
FIDLAR TECHNOLOGIES, INC.	REPLICATION SERVICES	1,000.00
FISK FARM & HOME	SUPPLIES	134.67
FORCE AMERICA DISTRIBUTING LLC	PARTS	152.83
FROELICH FOUNDATION	CONTRIBUTION	500.00
GAGE EXTERMINATING	EXTERMINATION	74.00
GARNAVILLO HISTORICAL MUSEUM	CONTRIBUTION	500.00
GARNAVILLO OIL, INC.	DIESEL-GARNAVILLO	38,130.87
GARNAVILLO PUBLIC LIBRARY	FIRST HALF ALLOCATION	10,617.43
GARY BOWDEN	MILEAGE	59.28
GARY HOLST	DAV VAN REIMB	80.00
GARY'S TOWING	TOWING	138.00
GEOCOMM, INC.	MAPPING SERVICES	2,750.00
GEORGE MAIER RURAL HERITAGE	CONTRIBUTION	500.00
GESSNER LAW OFFICE	SERVICE OF NOTICES	201.51
GINGERICH CONSTRUCTION CRANE, LLC	REPAIR	20,000.00
GRAINGER	SUPPLIES	201.90
GREATAMERICA FINANCIAL SERVICES	COPIER LEASE	2,412.73
GREGERSON ELECTRIC	ELECTRICAL REPAIRS	4,014.23
GUTTENBERG PRESS	PUBLICATION	587.20
GUTTENBERG PUBLIC LIBRARY	FIRST HALF ALLOCATION	10,617.43
HACKETT'S PORTA POTTY	CUSTODIAL SERVICES	90.00
HARRY HEINS	GROUNDSKEEPING	320.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	11,990.50
HERITAGE PRINTING CO.	SUPPLIES	1,507.70
IDOT-ATTENTION CASHIER	EMULSION	672.00
IHDE'S	SQUAD REPAIR	30.00
IIW, P.C.	STBG-SWAP-CO22(089)--PG-22	1,396.00
IMWCA	WORKMENS COMP PREMIUM ADJUSTMENT FY	20,950.00
INTERSTATE BILLING SERVICE	PARTS	807.60
IOWA DEPT. OF PUBLIC SAFETY	TERMINAL BILLING	3,737.40
IOWA OFF. OF STATE MED. EXAMINER	MED EXAM FEES	6,599.00
IOWA PRISON INDUSTRIES	CABINETS	120.00
IOWA TECHNOLOGIES, INC.	SOFTWARE MAINT	580.00
ISCTA	TRAINING	50.00
J & C OVERHEAD DOORS	ELKADER DOOR REPAIR	115.00
J & L LAWN CARE	LAWN CARE	341.00
JAMES ZERBE	DAV VAN REIMB	80.00
JANE STEVA	WELL RECONSTRUCTION	1,000.00
JED JONES	UNIFORM REIMB	10.59
JERICO SERVICES, INC.	CALCIUM CHLORIDE	3,610.80
JILL E. FUHRMAN	GROUNDSKEEPING	105.00
JOEL'S TRACTORS & AUCTIONS	TOOLS	1,600.00
JOHN DEERE FINANCIAL SERVICES	LUMBER, FEED, UNIFORMS, SUPPLIES	1,375.85
JOHN NIKOLAI	DAV VAN REIMB	120.00
K CONSTRUCTION, INC.	JOHLES HOLLOW RAILCARS	42,797.00
KEVIN GROTH	FY2019 SAFETY SHOE REIMBURSEMENT	134.81
KEYSTONE LABS., INC.	WATER TEST	86.00
KIMBERLY S. LANGE, ATTORNEY	GUARDIAN AD LITEM	126.00
LARRY KNOCKEL	RENT PAYMENT	200.00
LEON DEUTSCH	RENT PAYMENT	200.00
LINDA HALL LAW FIRM & MEDIATION SERVICES, P	CASE HEARING	330.00
MAIL SERVICES, LLC	PRINTING & POSTAGE	1,167.31
MARTIN EQUIP. OF IA-IL, INC.	FILTERS	76.98
MCCLEAN & HEAVENS LAW OFFICE	RENT & UTILITIES REIMB	513.64
MCGREGOR MUNC. UTILITIES	ELECTRICITY	64.40
MCGREGOR MUSEUM COMMITTEE	CONTRIBUTION	500.00
MCGREGOR PUBLIC LIBRARY	FIRST HALF ALLOCATION	10,617.43
MEDICAL ASSOCIATES CLINIC	EMP PHYSICAL	187.99
MEUSER LUMBER CO.	BUILDINGS	115.05
MEYER TRUE VALUE	SUPPLIES	17.48
MEYER'S AUTO SERVICE	SQUAD SERVICE	44.58
MID-AMERICA PUBL. CORP.	PUBLICATION	214.85
MIDWEST BUSINESS PRODUCTS	EQUIP REP/MAINT	1,532.37
MIDWEST COMPUTER BROKERS	SOLID WASTE DISPOSAL	1,277.50

MIELKE'S QUARRY LLC	GRANULAR	11,528.67
MITCHELL'S CONSTRUCTION	SIGN INSTALLATION	300.00
MONONA HISTORICAL SOCIETY	CONTRIBUTION	500.00
MTI DISTRIBUTION	SUPPLIES	309.78
MULGREW OIL CO.	CAR FUEL	3,467.55
MURPHY MEMORIAL LIBRARY	FIRST HALF ALLOCATION	10,617.43
MYRON PHELPS	SUPPLIES REIMB	45.89
NACCTFO	DUES	75.00
NADINGS' SERVICE & SPORTING	GASOLINE	71.85
NAPA AUTO PARTS	CAR PARTS	184.99
NATHAN RIES	ROW, FENCE FOR PROJECT	4,500.00
NEICAC	FIRST HALF ALLOCATION	6,500.00
NEOPOST USA, INC.	EQUIP REP/MAINT	162.16
NORSOLV	MISC OTHER	158.95
NORTHEAST IOWA ANTIQUE ASSOC.	CONTRIBUTION	500.00
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	582.30
ONENECK IT SOLUTIONS	SOFTWARE MAINT	838.00
ON-SITE INFORMATION DESTRUCTION	SHRED SERVICE	136.32
PALMER ELECTRIC	ELECTRICITY	17.82
PATRICIA RUFF	CONF REIMB	206.27
PATTISON SAND CO., LLC	GRANULAR	21,008.25
PEGGY LANE	CAR FUEL	43.45
PENGUIN MANAGEMENT, INC	SOFTWARE	12,055.00
PHEASANT RUN APTS.	RENT PAYMENT	200.00
PICTOMETRY INTERNATIONAL CORP	CHANGE FINDER	1,538.46
POLK COUNTY SHERIFF	SERVICE OF NOTICES	69.24
PRAIRIE FARMS DAIRY, INC	SUPPLIES	541.93
PRIA	DUES	60.00
PRONTO MARKET	GASOLINE	180.60
RAE SWARTZ	RENT PAYMENT	200.00
RAUSCH PETROLEUM	TIRE REPAIR	80.00
RAY A. PETERSON	MILEAGE	83.85
REGIONAL FAMILY HEALTH	MED EXAM FEES	260.10
RICHARD EILERS	DAV VAN REIMB	200.00
RICHARD NIEL	DAV VAN REIMB	80.00
RILEY HAYNES	GROUNDSKEEPING	447.66
RITE PRICE OFFICE SUPPLY	SUPPLIES	297.10
RIVER CITY STONE	GRANULAR	9,012.04
RIVERLAND EXPRESSIONS, INC.	SUPPLIES	187.50
RODNEY STARK	SUPPLIES	390.00
RON MCCARTNEY	MILEAGE	60.84
RONALD JUDKINS	DAV VAN REIMB	120.00
ROYAL PRODUCTS	SAFETY CLOTHING	156.50
SADLER POWER TRAIN	PARTS	408.00
SARAH MOSER	CONF REIMB	298.90
SCENIC ACRES	SEPTEMBER SERVICES	4,041.21
SCHILLING SUPPLY CO.	SUPPLIES	1,501.00
SCHUMACHER ELEVATOR CO.	CONS EQUIP REP/MAINT	351.04
SEAR'S 66 SERVICE	GASOLINE	11.70
SECURITY PROD. OF DUBUQUE	SECURITY	300.00
SELECTIVE INSURANCE	FLOOD INSURANCE	1,190.00
SIGNS-N-FRAMES	SIGN	51.48
SINDEE GOHDE	RENT PAYMENT	400.00
SIOUX CITY TRUCK SALES, INC.	PARTS	443.70
SMITTY'S OIL & TIRE	CAR TIRES	1,360.70
SOCIETY OF LAND SURVEYORS OF IA	DUES	25.00
SPORTS WORLD	MISCELLANEOUS	10.00
STAR EQUIPMENT LTD	VIBRATING PACKER TOOL	3,521.52
STATE HYGIENIC LABORATORY	WATER TESTS	206.00
STRAWBERRY BLDG. SUPPLY	LUMBER	64.27
STRAWBERRY FOODS & DELI	FEED	11.12
STRAWBERRY PUBLIC LIBRARY	FIRST HALF ALLOCATION	10,617.43
SUBSTANCE ABUSE SERVICES	QUARTERLY PAYMENT	10,000.00
SUPERIOR WELDING SUPPLY	MISC OTHER	379.42
T&T POWERSPORTS	UTV	8,398.20
TED EILERS	DAV VAN REIMB	120.00
THE HOWARD E NYHART INC	FY18 GASB 75 (OPEB) - 1	1,900.00
THE SIDWELL COMPANY	SOFTWARE MAINT	2,812.00
THOMPSON TIRE & RETREAD, INC.	TIRES	971.15
THOMPSON TRUCK & TRAILER, INC.	PARTS	272.60
THREE RIVERS FARM SERV. CO.	CAR FUEL	6,136.90
TIM ENGELHARDT	TRANSPORT REIMB	51.49
TIMBER RIDGE BISON	FOOD	746.25
TODD GROTH	WELL RECONSTRUCTION	1,000.00

TONY PUELZ	MEAL REIMBURSEMENT	48.75
TOP GUN CUSTOMS	SQUAD REPAIRS	350.00
TRANS IOWA EQUIP. CO.	PARTS	3,413.03
TRUCK COUNTRY OF IOWA, INC.	FILTERS	578.02
TUECKE-ALLYN FUNERAL HOME	TRANSPORT	695.00
ULINE	SUPPLIES	66.85
UPPER EXPL. REG. PLAN. COMM.	COMP PLAN	1,984.50
US CELLULAR	TELEPHONE	119.88
US POSTMASTER	POSTAGE	856.00
US POSTMASTER	POSTAGE	150.00
VIRTRU CORP.	SOFTWARE MAINT	499.00
VISITING NURSES' ASSOC.	AUGUST SERVICES	26,841.91
VOLGA CITY LUMBER CO.	VOLGA SHOP	8.39
WASTE MANAGEMENT OF WI-MN	GARBAGE	256.53
WEBER PAPER CO.	SUPPLIES	297.72
WHITNEY REPORTING SERVICES	TRANSCRIPT	456.30
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
WINNESHIEK COUNTY AUDITOR	DHS CLUSTER BILLING	445.72
WINNESHIEK COUNTY SHERIFF	SERVICE OF NOTICES	41.96
WOLF MACHINE INC.	REPAIRS	169.06
WOODCENTER CARPENTERS	GARNAVILLO SHOP ADDN	41,620.00
ZAPF'S PRONTO MARKET	CAR FUEL	52.00
ZIEGLER, INC.	PARTS, REPAIRS	9,337.80