

Vendor Name	Payable Description	Total Payments
ADVANCED CORR. HEALTHCARE, INC.	FEBRUARY SERVICES	3,282.92
AKIN VENTURES, INC.	ADVERTISING	30.00
ALAN HEAVENS	SUPPLIES & TELEPHONE REIMB	693.01
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	3,826.62
ALLIANT ENERGY	ELECTRICITY	3,034.22
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	6,214.22
AMY BAHNSEN	ELECTION OFFICIALS	36.66
AYLSWORTH HOUSE MOVERS LLC	LABOR	4,000.00
B & F FASTENER SUPPLY CO.	PARTS	260.06
BART BURGIN	FY2018 SAFETY SHOE REIMBURSEMENT	184.79
BELTON INDUSTRIES	LANDSCAPING	3,500.00
BILL ARMSTRONG	TELEPHONE REIMB	50.00
BILL FROMMELT	BOARD MILEAGE	25.74
BIRDNOW CHEVROLET	PARTS	3,918.19
BLACK HILLS ENERGY	NATURAL GAS	2,303.06
BOB BARKER CO., INC.	SUPPLIES	154.70
BODENSTEINER IMPLEMENT CO.	OUTSIDE REPAIRS	134.16
BROWN CEMETERY	VETERAN GRAVE CARE	365.00
BROWN'S SALES & LEASING	OIL CHANGE	51.33
BUILDERS FIRSTSOURCE	DOOR	772.18
C.J. MOYNA & SONS	GRANULAR	7,764.06
CALEB & DANIELLE SHEA	RENT	200.00
CAMP POWERSPORTS & NAPA	BATTERIES	1,450.96
CARDMEMBER SERVICE	TRAINING, SUPPLIES, CAR PARTS	2,318.90
CARQUEST AUTO PARTS	CUSTODIAL	1,329.66
CENTRAL PLMBG. & HEATING	SERVICE CALL	103.10
CENTURYLINK	TRUNKLINE CIRCUITS	416.30
CHIROPRACTIC ADV. CLINIC	RENT	175.00
CHRISTOPHER WEBER	MEAL REIMB	28.06
CHULA VISTA RESORT	HOTEL RESERVATION	450.28
CINTAS	SUPPLIES	102.14
CITY LAUNDERING CO.	LAUNDRY SERVICE	856.34
CITY OF ELKADER	WATER	907.11
CITY OF STRAWBERRY POINT	UTILITY PAYMENT	128.08
CLAYTON COUNTY RECYCLING	APPLIANCE DISPOSAL	310.00
CLAYTON COUNTY REGISTER	PUBLICATION	972.48
CLAYTON COUNTY SECONDARY ROAD	CAR FUEL	92.97
COMELEC SERVICES, INC.	MONTHLY MAINT	9,431.50
COMMUNITY INSURANCE/HOMETOWN AGENCY	CO INS POLICY CHANGES	766.04
CORBY'S TIRE & MUFFLER	TIRE REPAIR	38.00
COVERT TRACK GROUP	INVESTIGATIONS	720.00
DAVID HART	BOARD MILEAGE	7.02
DEBORAH SCOTT	MILEAGE	25.00
DERRICK LIVINGSTON	MEAL REIMB	23.49
DIAMOND MOWERS	PARTS	810.54
DIANE FINLEY	ELECTION OFFICIALS	21.75
DISH NETWORK	CABLE	129.73
DON'S TRUCK SALES	PARTS	3,082.66
DUSTIN RUMPH	MEAL REIMB	23.49
E.B.S., ATTN: DICK ARCHER	INSURANCE SHARE	5,684.10
EASTON'S WATER CONDITIONING	REPAIR	127.00
EDGEWOOD AUTO & TIRE	TIRE REPAIR	146.65
ELI GARMS	MEAL REIMB	34.50
ELKADER INN	HOTEL/MOTEL TAX	2,918.00
EVERETT'S SERVICE	SQUAD SERVICE	891.12
EVERY'S AUTO & TIRE	TIRE REPAIR	87.60

FARMER'S CULLIGAN	WATER	437.00
FASTENAL COMPANY	CUSTODIAL SUPPLIES	77.40
FISK FARM & HOME	SUPPLIES	327.20
FLOYD POSSEHL	ELECTION OFFICIALS	21.75
FUTURITY IT, INC	SOFTWARE	2,975.00
GAGE EXTERMINATING	EXTERMINATION	74.00
GARCIA CLINICAL LAB.	SUPPLIES	22.50
GARNAVILLO OIL, INC.	DIESEL EXHAUST FLUID	69.25
GARY BOWDEN	MILEAGE/SUBS	372.90
GEO SOURCE, INC.	UST MONITORING	1,145.00
GEOCENTRAL	SUPPLIES	416.88
GREATAMERICA FINANCIAL SERVICES	EQUIP REP/MAINT	1,148.92
GUTTENBERG PRESS	PUBLICATION	1,327.27
HALPIN TIRE SERVICE, INC.	TIRES	544.88
HAROLD BROOKS	BOARD MILEAGE	25.74
HAWKEYE COMMUNITY COLLEGE	TRAINING	190.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	11,547.98
HD SUPPLY FACILITIES MAINT.	SUPPLIES	44.99
HENDERSON PRODUCTS, INC.	PARTS	2,283.00
HERITAGE PRINTING CO.	5,000 TIMESHEETS	267.49
HOLIDAY INN DES MOINES AIRPORT	HOTEL, MEAL CHARGES	764.20
ICAP	INSURANCE	1,239.31
IIW, P.C.	BRS-CO22(60)--60-22	6,121.00
ILEA, STATE FISCAL OFFICE	TRAINING	400.00
IMMANUEL LUTHERAN CHURCH CEMETERY	VETERAN GRAVE CARE	15.00
IOWA EMERGENCY MANAGEMENT ASSOCIATION	CONFERENCE	125.00
IOWA PRISON INDUSTRIES	SIGNS	7,014.80
IOWA TECHNOLOGIES, INC.	EQUIP REP/MAINT	130.00
JAKOB REGAL	MILEAGE	25.00
JANSEN PRODUCTS, LLC	WEB HOSTING	204.00
JASON EULBERG	FY2018 SAFETY SHOE REIMB	130.00
JEAN GAGE	MILEAGE	66.30
JERRY SCHROEDER	BOARD MILEAGE	21.06
JIM PETERMAN	FY2018 SAFETY SHOE REIMB	130.00
JIM STONE	BOARD MILEAGE	26.13
JOAN GOOD	ELECTION OFFICIALS	104.23
JOHN DEERE FINANCIAL SERVICES	SUPPLIES	356.73
KEPPLER CUSTOM HIRE LLC	LANDSCAPING	10,933.39
LARRY CRUBAUGH	ELECTION OFFICIALS	101.50
LEIGH REKOW	BOARD MILEAGE	24.96
LIME ROCK SPRINGS CO.-PEPSI	SUPPLIES	313.85
LINDA HALL LAW FIRM & MEDIATION SERVICE	CASE HEARING	330.00
L-TRON CORP.	EQUIPMENT	987.00
LYNN MARTINSON	BOARD MILEAGE	7.80
MAIL SERVICES, LLC	PRINTING & POSTAGE	595.51
MARK BOLSINGER	MEAL REIMB	10.12
MARTIN EQUIP. OF IA-IL, INC.	OUTSIDE REPAIRS	1,230.82
MCCLEAN LAW OFFICE	UTILITIES REIMB	561.46
MCGREGOR MUNCI. UTILITIES	ELECTRICITY	60.56
MCKESSON MEDICAL SURGICAL	FEBRUARY SERVICES	1,483.86
MEDERVILLE CEMETERY ASSOC.	VETERAN GRAVE CARE	130.00
MEYER TRUE VALUE	EQUIP REP/MAINT	3.58
MICHAEL TODD & CO., INC.	CHAIN STOCK	7,170.90
MID-AMERICA PUBL. CORP.	PUBLICATION	553.98
MIDWEST BUSINESS PRODUCTS	EQUIP REP/MAINT	1,058.02
MIKE FINNEGAN	BOARD MILEAGE	51.48
MINNESOTA WILDLIFE CONNECTION	COUGAR	1,550.00

MOBILE TRACK SOLUTIONS	REPAIRS	812.50
MOORE PROPERTIES	RENT	200.00
MOSER'S FAMILY PHARMACY	SUPPLIES	2.99
MSC INDUSTRIAL SUPPLY CO.	PARTS	329.60
MTI DISTRIBUTION	MOWER	17,632.45
MULGREW OIL CO.	CAR FUEL	21,911.64
MULLER FUNERAL HOME	MED EXAM FEES	545.75
MYRON PHELPS	CAR FUEL REIMB	52.00
NAPA AUTO PARTS	PARTS	45.27
NATIONAL CEMETERY ASSOC.	VETERAN GRAVE CARE	65.00
NATIONAL PEN CO.	SUPPLIES	139.19
NEOPOST USA, INC.	POSTAGE	350.02
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	770.70
NORTHWOODS FALCONRY, LLC	SUPPLIES	36.90
OFFICE DEPOT	OFFICE SUPPLIES	52.95
ONENECK IT SOLUTIONS	SOFTWARE MAINT	847.00
O'REILLY AUTO PARTS	PARTS	162.34
OUTLAW TRUCK PARTS	PARTS	126.14
PATRICIA RUFF	SUPPLIES, FUEL, MEAL REIMB	135.21
PEGGY RAUSCH	ELECTION OFFICIALS	105.13
PICTOMETRY INTERNATIONAL CORP	SOFTWARE MAINT	4,500.00
PIPER JAFFRAY & CO	FISCAL AGENT FEES	1,000.00
PRAIRIE FARMS DAIRY, INC	SUPPLIES	251.14
PRESS JOURNAL	PUBLICATION	27.27
PRONTO MARKET	GASOLINE	166.00
RAFE KOOPMAN	MEETING FEE REIMBURSEMENT	774.00
RAUSCH PETROLEUM	SQUAD SERVICE	41.00
RAY A. PETERSON	MILEAGE/SUBS	415.30
REED CEMETERY	VETERAN GRAVE CARE	40.00
RICOH USA, INC.	EQUIP REP/MAINT	173.92
RITE PRICE OFFICE SUPPLY	SUPPLIES	198.16
ROD REIMER	WELL PLUGGING	500.00
RODAS CHEVROLET	SQUAD REPAIR	138.40
RON MCCARTNEY	MILEAGE	138.06
ROSALIE KICKBUSH	ELECTION OFFICIALS	105.13
SACRED HEART CEMETERY	VETERAN GRAVE CARE	75.00
SADLER POWER TRAIN	PARTS	2,192.44
SCENIC ACRES	FEBRUARY SERVICES	5,307.84
SCHUMACHER ELEVATOR CO.	EQUIP REP/MAINT	195.00
SMITTY'S OIL & TIRE	STOCK DRIVE TIRES	3,000.79
SOUTHERN COMPUTER WAREHOUSE	SOFTWARE LICENSE	638.18
SQUIRE BOONE VILLAGE	SUPPLIES	639.69
STADE PROPANE	LP-GARBER SHOP	516.65
STATE HYGIENIC LABORATORY	WATER TESTS	339.00
STOREY KENWORTHY ; MATT PARROT	BALLOTS	149.00
SUSAN LEONHART	ELECTION OFFICIALS	107.47
TAYLOR CONSTRUCTION	GRANDVIEW RD CULVERT REPAIRS	77,620.00
THOMPSON TIRE & RETREAD, INC.	TIRES	876.19
THOMPSON TRUCK & TRAILER, INC.	PARTS	715.27
THREE RIVERS FARM SERV. CO.	CAR FUEL	5,135.92
THREE RIVERS FARM SERVICE	GASOLINE	37.16
TINY BUT MIGHTY FOODS	SUPPLIES	47.48
TOP GUN CUSTOMS	SQUAD REPAIR	292.97
TREASURER, STATE OF IOWA	JUVENILE BASE	6,965.00
TRUCK COUNTRY OF IOWA, INC.	PARTS	1,874.99
TWO RIVERS INSURANCE SERVICES	1095 SERVICE FEE	250.00
UNION CEMETERY	VETERAN GRAVE CARE	315.00

UPPER EXPL. REG. PLAN. COMM.	COMP PLAN	984.98
US CELLULAR	TELEPHONE	2,293.31
US POSTMASTER	POSTAGE	483.10
USPS (NEOPOST POSTAGE ON CALL)	POSTAGE	2,000.00
VAN DIEST SUPPLY CO.	CHEMICALS	6,774.44
VISITING NURSES' ASSOC.	FEBRUARY SERVICES	24,660.48
WASTE MANAGEMENT OF WI-MN	GARBAGE	398.60
WEBER PAPER CO.	SUPPLIES	802.46
WILKER CUSTOM HOMES	LABOR	60.00
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
ZAPF'S PRONTO MARKET	CAR FUEL	112.00
ZIEGLER, INC.	PARTS	9,851.86