

Vendor Name	Payable Description	Total Payments
ADAM MEYER	FY2018 SAFETY SHOE REIMB	130.00
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICES	3,332.71
AKIN VENTURES, INC.	ADVERTISING	30.00
ALAN HEAVENS	SUPPLIES	54.47
ALLAMAKEE COUNTY SHERIFF	SERVICE OF NOTICES	67.64
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	4,122.89
ALLIANT ENERGY	ELECTRICITY	4,138.52
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	6,250.37
ANDERSON LAW FIRM	LABOR SERVICES	87.20
APPLIANCE PLUS	SUPPLIES	49.95
AREA TRANSPORTATION SYSTEMS	MED EXAM FEES	2,657.50
ASPHALT PAVING ASSC. OF IOWA	MEETING FEES	60.00
AUTO COLLISION SPECIALISTS	REPAIRS	6,201.48
AUTOTEK SERVICE CENTER	PARTS	67.62
B & F FASTENER SUPPLY CO.	BRIDGE STOCK	324.03
BARD MATERIALS	GRANULAR	36,411.16
BIRDNOW CHEVROLET	PARTS	1,732.71
BLACK HAWK COUNTY SHERIFF	SERVICE OF NOTICES	35.56
BLACK HILLS ENERGY	NATURAL GAS	2,298.15
BOB BARKER CO., INC.	SUPPLIES	535.15
BODENSTEINER IMPLEMENT CO.	REPAIRS	960.11
BRENTON BUILDINGS	BUILDING	6,186.00
BROWN'S SALES & LEASING	SQUAD SERVICE	283.22
BROWN'S SALES & LEASING	SQUAD SERVICE	603.55
BRUENING ROCK PRODUCTS	GRANULAR	11,514.42
BUILDERS FIRSTSOURCE	WINDOWS	1,117.46
C.J. MOYNA & SONS	GRANULAR	23,447.57
CALIFORNIA CONTRACTORS SUPPLIES, INC.	SAFETY GLASSES	190.44
CAMP POWERSPORTS & NAPA	PARTS	1,109.36
CARDMEMBER SERVICE	TRAINING, SUPPLIES, UNIFORM	2,153.90
CARPENTER UNIFORM	UNIFORMS	580.59
CARQUEST AUTO PARTS	FILTERS	1,018.80
CATHY WHITE	TRAINING REIMB	29.00
CENTEC CAST METAL PRODUCTS	GRAVEMARKERS	515.65
CENTRAL COMMUNITY HOSPITAL	DRUG TESTING	406.35
CENTURYLINK	TRUNKLINE CIRCUITS	416.30
CERRO GORDO COUNTY SHERIFF	SERVICE OF NOTICES	31.50
CHIROPRACTIC ADV. CLINIC	RENT	175.00
CITY LAUNDERING CO.	LAUNDRY SERVICE	628.84
CITY OF ELKADER	WATER	874.97
CITY OF FARMERSBURG	TREE REMOVAL SHARE	3,250.31
CITY OF GUTTENBERG	UTILITY PAYMENT	150.00
CITY OF LUANA	FM RUT REIMB	4,674.38
CITY OF MARQUETTE	FM RUT REIMB	1,853.38
CITY OF ST. OLAF	FM RUT REIMB	488.89
CITY OF STRAWBERRY POINT	UTILITY PAYMENT	123.58
CITY OF VOLGA	FM RUT REIMB	498.93
CLAYTON COUNTY AGRICULTURAL SOC.	SECOND HALF ALLOCATION	5,100.00

CLAYTON COUNTY AUDITOR-PETTY CASH	PETTY CASH REIMB	41.70
CLAYTON COUNTY CONSERVATION BD.	CAR MAINT, SUPPLIES, TRAININ	44.75
CLAYTON COUNTY DEV. GROUP, INC.	MARKETING CAMPAIGN	7,000.00
CLAYTON COUNTY EMA FUND	SECOND HALF LEVY	39,550.00
CLAYTON COUNTY REGISTER	PUBLICATION	613.47
CLAYTON COUNTY SECONDARY ROAD	WEED COMMISSIONER WAGES	930.91
CLAYTON COUNTY SHERIFF	TRANSPORT	285.63
COMELEC SERVICES, INC.	MONTHLY MAINT	4,479.72
CONDUENT ENTERPRISE SOLUTIONS, LLC	FILM STORAGE	76.85
CORBY'S TIRE & MUFFLER	TIRE REPAIR	313.10
CORNERSTONE FAMILY PRACTICE	MED EXAM FEES	150.00
COUNTY SOCIAL SERVICES	FY18 2ND HALF ALLOCATION	292,713.96
CROELL REDI-MIX, INC.	JOHLS HOLLOW RAILCAR	504.00
D & J FEEDS	LP FOR BRUSHING	14.95
DALACO	BRIDGE STOCK	71.46
DAN'S CUSTOM CABINETS	MISCELLANEOUS	525.00
DEBORAH SCOTT	MEETING REIMB	25.00
DIAMOND MOWERS	DRAFT BEAM	2,342.43
DISH NETWORK	CABLE	129.73
DMACC BUSINESS RESOURCES	TRAINING	125.00
DON'S TRUCK SALES	PARTS	4,540.74
E.B.S., ATTN: DICK ARCHER	SETTLEMENT TO PSF	45,528.81
EDGEWOOD AUTO & TIRE	REPAIRS	3,836.77
EDGEWOOD FARM & HOME SUPPLY	SPRAYER	24.99
EDGEWOOD PUBLIC LIBRARY	SECOND HALF ALLOCATION	3,389.77
ELKADER PUBLIC LIBRARY	SECOND HALF ALLOCATION	10,169.28
EVERETT'S SERVICE	SQUAD REPAIRS	706.52
FARMER'S CULLIGAN	SUPPLIES	686.00
FARMERS UNION CO-OP	UTILITY PAYMENT	500.00
FARMERSBURG PUBLIC LIBRARY	SECOND HALF ALLOCATION	3,389.77
FASTENAL COMPANY	CUSTODIAL	171.60
FAYETTE COUNTY SHERIFF	TRANSPORT	88.34
FEHR GRAHAM	MOTOR MILL TRAIL	5,082.21
FIDLAR TECHNOLOGIES, INC.	EQUIP REP/MAINT	1,975.00
FISK FARM & HOME	SUPPLIES, INVESTIGATIONS	359.04
GAGE EXTERMINATING	EXTERMINATION	74.00
GALE SEVERSON	MILEAGE	15.60
GARNAVILLO AUTO & TIRE	SQUAD SERVICE	35.28
GARNAVILLO OIL, INC.	BULK OIL	1,079.58
GARNAVILLO PUBLIC LIBRARY	SECOND HALF ALLOCATION	10,169.28
GARY BOWDEN	MILEAGE	29.64
GERALD FASSBINDER	FY2018 SAFETY SHOE REIMB	130.00
GIARD CEMETERY ASSOC.	VETERAN GRAVE CARE	120.00
GINGERICH CONSTRUCTION CRANE, LLC	REPAIR	30,216.58
GOVERNMENT FORMS & SUPPLIES	ENVELOPES	227.76
GREATAMERICA FINANCIAL SERVICES	EQUIP REP/MAINT	1,148.92
GREGERSON ELECTRIC	BUILDINGS	580.68
GUTTENBERG PHARMACY	MEDICATION	24.69
GUTTENBERG PRESS	PUBLICATION	861.32

GUTTENBERG PUBLIC LIBRARY	SECOND HALF ALLOCATION	10,169.28
HACKER, NELSON & CO., P.C.	ANNUAL AUDIT	19,925.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	11,866.10
HERITAGE PRINTING CO.	SUPPLIES	218.00
IOWA COUNTY ATTORNEYS ASSOC.	DUES	548.00
IOWA DEPT. OF PUBLIC SAFETY	TERMINAL BILLING	3,686.40
IOWA PARK & REC. ASSOC.	TRAINING	145.00
IOWA SECRETARY OF STATE	NCOA CARDS	159.73
IOWA TECHNOLOGIES, INC.	EQUIP REP/MAINT	779.00
ISACA TREASURER	DUES	375.00
ISCTA	TRAINING	135.00
JAKOB REGAL	MEETING REIMB	25.00
JAMES RUFF	EMPLOYEE REIMBURSEMENT	10.99
JANE WILKE	TRAINING	29.00
JEAN GAGE	MILEAGE	28.08
JENNIFER GARMS	MEETING	192.72
JIM SMITH	MILEAGE	13.26
JOHN DEERE FINANCIAL SERVICES	SUPPLIES	954.38
JOHN NIKOLAI	DAV VAN REIMB	160.00
JUSTIN FLAGE	TELEPHONE REIMB	150.00
KELLY FAIRBANKS	UNIFORM REIMB	59.99
KERNS COMPANY, INC	SUPPLIES	498.60
KEYSTONE APARTMENTS	RENT PAYMENT	200.00
KEYSTONE LABS., INC.	WATER TESTS	745.40
KS STATEBANK	EQUIPMENT	57,248.76
LARITA HAMLETT	TRAINING	29.00
LARRY A. STONE	BOOKS	72.00
LIEBOVICH STEEL & ALUM IOWA	STEEL	3,322.52
LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC	CASE HEARING	110.00
LINDA ZUERCHER	CONFERENCE REIMB	179.20
LUANA CEMETERY ASSOC.	VETERAN GRAVE CARE	70.00
MAIL SERVICES, LLC	PRINTING & POSTAGE	570.74
MARION CEMETERY ASSOC.	VETERAN GRAVE CARE	300.00
MARK BOLSINGER	FY2018 SAFETY SHOE REIMB	130.00
MARTIN EQUIP. OF IA-IL, INC.	PARTS	9,466.05
MCCLEAN LAW OFFICE	UTILITIES REIMB	584.80
MCGREGOR MUNC. UTILITIES	ELECTRICITY	45.72
MCGREGOR PUBLIC LIBRARY	SECOND HALF ALLOCATION	10,169.28
MENARDS	SUPPLIES	216.72
MEUSER LUMBER CO.	BUILDINGS	52.60
MEUSER LUMBER CO.	BUILDINGS	19.68
MEYER TRUE VALUE	SUPPLIES	17.48
MID-AMERICA PUBL. CORP.	PUBLICATION	817.54
MIDWEST BUSINESS PRODUCTS	EQUIP REP/MAINT	987.58
MIELKE'S QUARRY LLC	GRANULAR	25,941.23
MOHN SURVEYING, INC.	SURVEY	280.00
MONONA VET. CLINIC	VET SERVICE	401.36
MOSER'S FAMILY PHARMACY	MEDICATION	10.79
MULGREW OIL CO.	DIESEL-GARBER	15,105.50

MURPHY MEMORIAL LIBRARY	SECOND HALF ALLOCATION	10,169.28
NAPA AUTO PARTS	PARTS	1.29
NORTHEAST IOWA TELEPHONE CO.	TELEPHONE	92.10
ONENECK IT SOLUTIONS	SOFTWARE MAINT	1,676.00
PHEASANT RUN APTS.	RENT PAYMENT	200.00
PIONEER ROCK CHURCH-CERES	VETERAN GRAVE CARE	65.00
PRAIRIE FARMS DAIRY, INC	SUPPLIES	877.65
PRESS JOURNAL	PUBLICATION	11.43
PRONTO MARKET	GASOLINE	185.60
RAY A. PETERSON	MILEAGE	54.60
REGIONAL FAMILY HEALTH	MED EXAM FEES	1,425.00
REINHART FOODSERVICE, LLC	SUPPLIES	1,111.99
RELIANCE TELEPHONE, INC.	CALLING CARDS	750.00
RICHARD EILERS	DAV VAN REIMB	160.00
RICHARD NIEL	DAV VAN REIMB	200.00
RICOH USA, INC.	EQUIP REP/MAINT	139.80
RITE PRICE OFFICE SUPPLY	SUPPLIES	232.56
RIVER CITY STONE	GRANULAR	17,276.45
RODAS CHEVROLET	MISC PARTS	330.00
RON MCCARTNEY	MILEAGE	154.44
RON SASS	WORKSHOP REIMB	71.63
RONALD JUDKINS	DAV VAN REIMB	120.00
ROYAL PRODUCTS	MISC PARTS	73.75
SADLER POWER TRAIN	PARTS	1,170.60
SARAH MOSER	CONF REIMB	436.38
SCENIC ACRES	MARCH SERVICES	6,595.21
SCHILLING SUPPLY CO.	SUPPLIES	1,373.56
SCHUMACHER ELEVATOR CO.	EQUIP REP/MAINT	149.65
SEAR'S 66 SERVICE	GASOLINE	56.35
SMITTY'S OIL & TIRE	TIRES	386.90
STADE PROPANE	LP-VOLGA	1,301.81
STATE HYGIENIC LABORATORY	WATER TESTS	392.50
STEEL MART	LOWER CEDAR BRIDGE STEEL	651.20
STEPHENS-PECK, INC.	SUPPLIES	90.00
STOREY KENWORTHY ; MATT PARROT	VR CARD ENVELOPES	68.47
STRAWBERRY BLDG. SUPPLY	SUPPLIES	26.50
STRAWBERRY PUBLIC LIBRARY	SECOND HALF ALLOCATION	10,169.28
SUBSTANCE ABUSE SERVICES	FOURTH QUARTER PAYMENT	10,000.00
SUE MEYER	CONFERENCE REIMB	404.36
TAYLOR CONSTRUCTION	BROS-CO22(085)--8J-22	15,677.06
TED EILERS	DAV VAN REIMB	160.00
THOMPSON TRUCK & TRAILER, INC.	PARTS	621.02
THREE RIVERS FARM SERV. CO.	DIESEL FUEL-ELKADER	22,195.26
TIM FINLEY	RENT PAYMENT	200.00
TREAT AMERICA	EMP MILEAGE/SUBS	42.55
TRISTATE TRUCK EQUIPMENT	BEACON LIGHTS	1,891.50
TRUCK COUNTRY OF IOWA, INC.	OUTSIDE REPAIRS	4,273.78
TWIN CITIES F.S.	SQUAD SERVICE	52.85
UNITYPOINT CLINIC-OCCUP MED	TESTING FEES	213.00

UPPER EXPL. REG. PLAN. COMM.	COMP PLAN	2,780.05
US CELLULAR	TELEPHONE	160.26
US POSTMASTER	POSTAGE	227.80
USPS (NEOPOST POSTAGE ON CALL)	POSTAGE	346.14
V & H, INC.	PARTS	7,343.93
VAN WYNGARDEN & ABRAHAMSON	COURT REPORTER FEES	526.40
VANGUARD APPRAISALS	APPRAISAL SERVICES	1,380.00
VERIZON WIRELESS - VSAT	INVESTIGATION	50.00
VIAFIELD	UTILITY PAYMENT	216.00
VISITING NURSES' ASSOC.	MARCH SERVICES	12,316.00
VOLGA PUBLIC LIBRARY	SECOND HALF ALLOCATION	3,389.78
WASTE MANAGEMENT OF WI-MN	GARBAGE	398.12
WEBER PAPER CO.	SUPPLIES	34.75
WHITNEY REPORTING SERVICES	DEPOSITION	278.50
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
WINNESHIEK COUNTY AUDITOR	DHS CLUSTER BILL	1,822.35
WINNESHIEK COUNTY SHERIFF	SERVICE OF NOTICES	151.00
ZAPF'S PRONTO MARKET	CAR FUEL	51.34
ZIEGLER, INC.	PARTS	4,797.01