

Vendor Name	Payable Description	Total Payments
4IMPRINT, INC	SUPPLIES	737.07
ADVANCED BUSINESS SYSTEMS, INC.	SUPPLIES	176.00
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICE	3,362.69
AKIN VENTURES, INC.	ADVERTISING	30.00
ALAN HEAVENS	TRAINING, TELEPHONE, SUPPLIES REIMB	476.00
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	3,598.25
ALLEN OCCUPATIONAL HEALTH SRVC	HEARING TESTING	1,015.00
ALLIANT ENERGY	ELECTRICITY	3,253.21
ALLIED 100, LLC	AED PARTS	236.00
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	6,814.17
AMERICAN CONCRETE PUMPING INC.	LOWER CEDAR BRIDGE POUR	601.25
AMY BAHNSEN	ELECTION OFFICIALS	37.92
AMY HORNS	MILEAGE	98.67
ANDREW HENKES	FY2018 SAFETY SHOE REIMB	130.00
APPLELAND LAW ENFORCEMENT	SUPPLIES	1,266.00
APPLIANCE PLUS	TELEPHONE	844.83
AREA TRANSPORTATION SYSTEMS	MED EXAM FEES	3,237.50
ARLENE REIMER	ELECTION OFFICIALS	154.91
ARLYS FITZGERALD	ELECTION OFFICIALS	134.13
AUTO COLLISION SPECIALISTS	SQUAD REPAIR	350.00
AXON ENTERPRISE, INC	SUPPLIES	4,414.00
B & F FASTENER SUPPLY CO.	SIGN MATERIALS	178.51
BANKERS TRUST COMPANY, CORP. TRUST DEPT.	BOND PAYMENT	63,406.25
BARBARA CALLAHAN	ELECTION OFFICIALS	92.55
BARD MATERIALS	CONTRACT ROCK	189,301.23
BAYCOM	EQUIPMENT INSTALLATION	1,579.47
BENJAMIN WHITTLE	FY2018 SAFETY SHOE REIMB	130.00
BETTY HANDKE	ELECTION OFFICIALS	130.50
BLACK HILLS ENERGY	NATURAL GAS	564.14
BODENSTEINER IMPLEMENT CO.	PARTS	2,401.36
BRANDEL LAWN & LANDSCAPE	GROUNDSKEEPING	360.00
BRENTON BUILDINGS	BUILDING	1,000.00
BROWN'S SALES & LEASING	VEHICLE	42,639.45
BROWN'S SALES & LEASING	PARTS	140.58
BRUCE COLLINS	MILEAGE & SUPPLIES REIMB	55.45
BRUENING ROCK PRODUCTS	GRANULAR	10,427.97
BUG BUSTERS	EXTERMINATION	90.00
BUILDERS FIRSTSOURCE	LUMBER	40.92
C.J. MOYNA & SONS	DIV 1, EST 2 CONTRACT ROCK	241,204.42
CAMP POWERSPORTS & NAPA	PARTS, CUSTODIAL	727.90
CARDMEMBER SERVICE	TRAINING, POSTAGE, SUPPLIES	5,877.06
CAROL BUERGER	ELECTION OFFICIALS	166.50
CARQUEST AUTO PARTS	PARTS	508.49
CDW GOVERNMENT, INC.	EQUIPMENT	4,415.93
CELIA BROWN	ELECTION OFFICIALS	144.54
CENTRAL COMMUNITY HOSPITAL	MEDICAL SERVICE	4,391.41
CENTURYLINK	TRUNKLINE CIRCUITS	432.53
CHERYL WALSER KRAMER	ELECTION OFFICIALS	143.76
CHIROPRACTIC ADV. CLINIC	RENT	175.00
CIRCLE OF LIFE MISSIONS	RENT PAYMENT	200.00
CITY LAUNDERING CO.	CUSTODIAL, UNIFORMS	1,153.30
CITY OF ELKADER	WATER USE	766.39
CITY OF FARMERSBURG	UTILITY PAYMENT	427.20
CITY OF MCGREGOR	LP FUEL SHARE - MCGREGOR SHOP	551.90
CITY OF STRAWBERRY POINT	UTILITY PAYMENT	336.59
CIVICPLUS	SSL CERTIFICATION	252.01
CLAYTON COUNTY DEV. GROUP, INC.	QUARTER PAYMENT	18,750.00
CLAYTON COUNTY RECYCLING	SOLID WASTE DISPOSAL	752.00
CLAYTON COUNTY REGISTER	PUBLICATION	2,985.37
CLAYTON COUNTY SECONDARY ROAD	CAR FUEL	379.73

CLAYTON COUNTY SHERIFF	TRANSPORT	319.26
COMELEC SERVICES, INC.	MONTHLY MAINT	22,054.95
COMMON GROUND DIST.	SUPPLIES	130.21
COMMUNITY INSURANCE/HOMETOWN AGENCY	INSURANCE	952.37
CO-OP OIL CO.	UTILITY PAYMENT	500.00
CORBY'S TIRE & MUFFLER	SQUAD SERVICE	192.05
COUNCIL HILL CEMETERY, %LISA PETERMAN	VETERAN GRAVE CARE	130.00
CRAIG RUEGNITZ	FY2018 SAFETY SHOE REIMB	130.00
CRAWDADDY OUTDOORS	REC SUPPLIES	467.76
CROELL REDI-MIX, INC.	CONCRETE	174.00
DANA SAFETY SUPPLY, INC	EQUIPMENT	5,958.93
DARCY MOSER	REFUND	40.00
DARLENE COOK	RENT PAYMENT	200.00
DARYL LANDSGARD	MILEAGE	64.35
DEBORAH SCOTT	MEETING REIMB	25.00
DEBORAH YOKIEL	ELECTION OFFICIALS	181.43
DEBRA DESHAW	ELECTION OFFICIALS	23.31
DEBRA TYER	MILEAGE	67.47
DERRICK LIVINGSTON	FY2018 SAFETY SHOE REIMB	130.00
DES MOINES COUNTY SHERIFF	SERVICE OF NOTICES	35.32
DIAMOND MOWERS	MOWER BLADES	1,043.16
DIANE FINLEY	ELECTION OFFICIALS	21.75
DISC GOLF ASSOCIATION	SUPPLIES	3,179.30
DON'S TRUCK SALES	PARTS	4,635.82
DOORS INC	REPAIR	2,065.00
DOROTHY ECKHEART	ELECTION OFFICIALS	130.50
DUBUQUE COUNTY SHERIFF	SERVICE OF NOTICES	95.00
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	4,968.37
EDGEWOOD AUTO & TIRE	TIRE REPAIR	203.40
ELAINE DIERS	ELECTION OFFICIALS	152.80
ELECTION SOURCE	SUPPLIES	2,593.12
ELECTION SYSTEMS & SOFTWARE	VOTING SYSTEM	61,810.75
ELKADER GREENHOUSE	SUPPLIES	178.11
EN WHOLESALE	PUBLIC ED SERVICE	59.75
ERIC HANSEL	FY2018 SAFETY SHOE REIMB	130.00
ETHAN KOEHN CONSTRUCTION	RSM BLDG SEWER REPAIRS	4,659.50
EVERETT BLOBAUM	ELECTION OFFICIALS	79.75
EVERETT'S SERVICE	SQUAD SERVICE	2,252.57
EVERY'S AUTO & TIRE	TIRES	2,600.00
FARMER'S CULLIGAN	SUPPLIES	363.25
FASTENAL COMPANY	CUSTODIAL	77.40
FEHR GRAHAM	TRAIL	24,026.63
FISK FARM & HOME	SUPPLIES	269.21
FLOYD POSSEHL	ELECTION OFFICIALS	21.75
FLOYD-MITCHELL-CHICKASAW SWMA	SOLID WASTE DISPOSAL	1,648.96
FRAN PASSMORE	ELECTION OFFICIALS	191.80
GAGE EXTERMINATING	EXTERMINATION	74.00
GALE SEVERSON	ELECTION OFFICIALS	141.19
GALLS, LLC	UNIFORMS	267.49
GARNAVILLO OIL, INC.	GASOHOL	20,956.75
GARY BOWDEN	BOARD MILEAGE	134.16
GARY KREGEL	MILEAGE	54.60
GEORGE DUFF	ELECTION OFFICIALS	139.08
GINGERICH CONSTRUCTION CRANE, LLC	REPAIR	30,216.58
GOVERNMENT FORMS & SUPPLIES	SUPPLIES	263.00
GRAINGER	SUPPLIES	338.15
GREATAMERICA FINANCIAL SERVICES	EQUIP REP/MAINT	1,148.92
GUTTENBERG PRESS	PUBLICATION	2,165.09
HACKETT'S PORTA POTTY	SEWAGE REMOVAL	570.00
HALPIN TIRE SERVICE, INC.	TIRES	1,363.32
HARRY HEINS	GROUNDKEEPING	400.00

HAWKEYE SANITATION, INC.	CONTRACT CARRIER	12,108.42
HERITAGE PRINTING CO.	SUPPLIES	748.36
HICKORY RIDGE BED & BREAKFAST	HOTEL/MOTEL TAX	1,283.00
HOTLIX	SUPPLIES	76.98
HOUSBY HEAVY EQUIPMENT	OIL	396.85
IACCVSO	DUES	50.00
ICIT	DUES	50.00
ICUBE	DUES	200.00
IDOT-ATTENTION CASHIER	EMULSION	708.00
IMAGETEK	EQUIP REP/MAINT	300.00
IMWCA	WORKMENS COMP	23,064.00
INNOVATIVE AG SERVICES	GRASS SEED	109.44
IOWA DEPT. OF PUBLIC SAFETY	TERMINAL BILLING	3,686.40
IOWA FINANCE AUTHORITY	BOND PAYMENT	14,940.00
IOWA OFF. OF STATE MED. EXAMINER	MED EXAM FEES	4,830.00
IOWA TECHNOLOGIES, INC.	SOFTWARE MAINT	1,800.00
ISAC	DUES	6,570.00
J & C OVERHEAD DOORS	REPAIR SHOP DOORS	150.00
J & L LAWN CARE	LAWN CARE	591.00
JANET SCHROEDER	ELECTION OFFICIALS	139.36
JANSEN PRODUCTS, LLC	WEB HOSTING	160.00
JEAN HEIDEMANN	ELECTION OFFICIALS	155.71
JEFF NIEHAUS	BOARD OF REVIEW	270.00
JENNIFER GARMS	SUPPLIES	177.50
JILL E. FUHRMAN	GROUNDKEEPING	175.00
JIM HANSEN	RENT PAYMENT	400.00
JIM MEYER	GRASS SEED	2,222.50
JOAN GOOD	ELECTION OFFICIALS	148.33
JOAN WALKE	ELECTION OFFICIALS	153.90
JOANNE KELEHER	ELECTION OFFICIALS	21.75
JOHN DEERE FINANCIAL SERVICES	SUPPLIES	1,247.84
JOHNSON COUNTY MEDICAL EXAMINER	MED EXAM FEES	371.93
JOYCE THURN	ELECTION OFFICIALS	146.65
JULIE KURTH	ELECTION OFFICIALS	113.55
JUSTIN FLAGE	TRAINING REIMB	459.92
K & A FARM EQUIPMENT, INC.	MOWER BLADES	467.54
KAREN MIENE	ELECTION OFFICIALS	130.50
KATE YOUNG	ELECTION OFFICIALS	153.35
KATHLEEN KAUFMANN	ELECTION OFFICIALS	169.78
KATHLEEN RUHSER	ELECTION OFFICIALS	116.00
KATHY HELLE	ELECTION OFFICIALS	102.83
KEIL ENTERPRISES	TRAINING	195.00
KELTEK, INC.	SQUAD CAMERAS	35,811.66
KEYSTONE LABS., INC.	WATER TEST	73.50
KIMBERLY S. LANGE, ATTORNEY	SERVICE OF NOTICES	132.00
KUETER EQUIPMENT COMPANY	NICKEL RD FLOOD DAMAGE REPAIR	127,361.75
LA POLICE GEAR, INC	SUPPLIES	1,122.80
LACAL EQUIPMENT, INC.	MOWER BLADES	589.98
LACROSSE TRUCK CENTER, INC.	PARTS	343.69
LARRY A. STONE	MILEAGE	32.76
LARRY CRUBAUGH	ELECTION OFFICIALS	124.08
LARRY HAUSER	ELECTION OFFICIALS	139.08
LAVONNE AUGUSTSON	ELECTION OFFICIALS	130.50
LEE EMBRETSON	MILEAGE & SUPPLIES REIMB	41.67
LEE LENTH	MILEAGE	7.80
LEON DIBBLE	MILEAGE	17.11
LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC	CASE HEARING	330.00
LINDA MILLER	ELECTION OFFICIALS	119.90
LINDA ZUERCHER	TRAINING REIMB	264.24
LOYCE DUMKE	BOARD OF REVIEW	210.00
MAIL SERVICES, LLC	PRINTING & POSTAGE	600.78

MAQUOKETA VALLEY ELECTRIC CO-OP	UTILITY PAYMENT	150.00
MARGARET STONE	ELECTION OFFICIALS	150.00
MARIE WEBER	ELECTION OFFICIALS	157.21
MARILYN LENTH	MILEAGE	73.32
MARK BOLSINGER	PHONE REPLACEMENT REIMBURSEMENT	109.60
MARK COLLINS	RENT/UTILITY PAYMENT	350.00
MARTIN EQUIP. OF IA-IL, INC.	PARTS	1,858.36
MCGREGOR MUNC. UTILITIES	ELECTRICITY-MCGREGOR	38.99
MEDICAL ASSOCIATES CLINIC	MEDICAL SERVICE	939.95
MENARDS	SUPPLIES	453.25
MEYER TRUE VALUE	SUPPLIES	51.74
MICHAEL BAHL	FY2018 SAFETY SHOES, GASOLINE REIMB	143.00
MID-AMERICA PUBL. CORP.	PUBLICATION	2,356.19
MIDWEST BUSINESS PRODUCTS	EQUIP REP/MAINT	1,795.25
MIDWEST COMPUTER BROKERS	SOLID WASTE DISPOSAL	1,014.75
MIELKE'S QUARRY LLC	GRANULAR	21,319.35
MILDRED STEWART	ELECTION OFFICIALS	128.21
MINNESOTA WILDLIFE CONNECTION	VET SERVICE	70.00
MITCHELL'S CONSTRUCTION	SIGN INSTALLATION	1,100.00
MOBILE TRACK SOLUTIONS	PAINT ROLLER # 3	1,817.79
MOSER'S FAMILY PHARMACY	MEDICATION	11.60
MOYSON RESOURCES	MSHA, MINER TRAINING	900.00
MULGREW OIL CO.	DIESEL-FRMSBRG	48,617.98
NANCY ENGELHARDT	ELECTION OFFICIALS	152.34
NELSON MFG. CO.	SUPPLIES	147.55
NEOPOST USA, INC.	POSTAGE	350.02
NORTHEAST IA RC&D	PRINTING	10,000.00
NORTHEAST IOWA MECHANICAL	BUILDING	2,460.86
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	765.60
OFFICE DEPOT	OFFICE SUPPLIES	53.04
OLD STONE CEMETERY	VETERAN GRAVE CARE	10.00
ONENECK IT SOLUTIONS	SOFTWARE MAINT	838.00
OUTLAW TRUCK PARTS	PARTS	3,464.17
PALMER ELECTRIC	EQUIPMENT	2,137.75
PAM SMALLEY	ELECTION OFFICIALS	172.85
PAMELA VASKE	MILEAGE	45.44
PAT WACKER	ELECTION OFFICIALS	136.08
PATRICIA RUFF	CONF REIMB	237.27
PAUL BUDD	REFUND	40.00
PAYNE CONCRETE, LLC	NEW BUILDING PURCHASE	180,000.00
PEGGY LANE	SUPPLIES	17.85
PEGGY RAUSCH	ELECTION OFFICIALS	134.13
PICTOMETRY INTERNATIONAL CORP	AERIAL PHOTOGRAPHY	63,610.50
PRAIRIE FARMS DAIRY, INC	SUPPLIES	872.69
PRONTO MARKET	GASOLINE	152.00
PULSE TECHNOLOGY PARTNERS	SPEED TRAILER	7,087.50
R & D INDUSTRIES, INC.	SOFTWARE MAINT	115.00
RAY A. PETERSON	BOARD MILEAGE	62.40
REGIONAL FAMILY HEALTH	MED EXAM FEES	700.66
RICOH USA, INC.	EQUIP REP/MAINT	139.80
RITE PRICE OFFICE SUPPLY	FURNITURE	2,910.20
RIVER CITY STONE	CONTRACT ROCK	144,924.42
RIVERLAND EXPRESSIONS, INC.	SUPPLIES	292.32
ROBERT DENNING	BOARD OF REVIEW	270.00
RODAS CHEVROLET	SQUAD SERVICE	120.97
RON MCCARTNEY	BOARD MILEAGE	121.29
ROSALIE KICKBUSH	ELECTION OFFICIALS	207.13
ROSS CEMETERY	VETERAN GRAVE CARE	75.00
ROYAL PRODUCTS	LAWN TRACTOR	13,441.61
RUSSELL SCHOFIELD	ELECTION OFFICIALS	79.75
RUTH HILGERSON	ELECTION OFFICIALS	152.85

SADLER POWER TRAIN	PARTS	882.84
SAFELITE AUTOGLASS	OUTSIDE SERVICE	203.99
SCENIC ACRES	MAY SERVICES	6,576.00
SEAR'S 66 SERVICE	GASOLINE	59.30
SHARON HENNING	ELECTION OFFICIALS	137.13
SHIELD TECHNOLOGY CORP	SOFTWARE	16,307.50
SHIRLEY MARMANN	ELECTION OFFICIALS	154.91
SIGNS-N-FRAMES	SIGN	72.50
SMITTY'S OIL & TIRE	SQUAD TIRES	2,092.22
ST. MARY'S CEMETERY - MCGREGOR	VETERAN GRAVE CARE	430.00
STATE HYGIENIC LABORATORY	WATER TESTS	729.00
STITCHIN' POST	SUPPLIES	365.88
STOREY KENWORTHY ; MATT PARROT	SUPPLIES	1,676.45
STRAWBERRY FOODS & DELI	SUPPLIES	115.11
SUE MEYER	CONF REIMB	191.46
SUPERIOR WELDING SUPPLY	PARTS, SAFETY, MISC OTHER	970.86
SUZANNE PENNINGTON	ELECTION OFFICIALS	116.78
SUZANNE SHIRBROUN	BOARD OF REVIEW	270.00
T & K EXCAVATING	EXCAVATION	601.25
THE SCHNEIDER CORPORATION	WEB HOSTING	12,700.00
THREE RIVERS FARM SERV. CO.	CAR FUEL	6,659.99
TONYA WILLE	MILEAGE	184.47
TOP GUN CUSTOMS	REPAIR	350.00
TRAMPUS THORNTON	PHONE REPAIR REIMB	100.00
TREVOR FEICKERT	INTERPRETER FEES	40.00
TRUCK COUNTRY OF IOWA, INC.	REPAIRS	779.48
TUECKE-ALLYN FUNERAL HOME	TRANSPORT	450.00
TYLER TECHNOLOGIES, INC.	SOFTWARE MAINT	68,924.00
UNITED STATES TREASURY	PCORI FEE	272.46
UPPER EXPL. REG. PLAN. COMM.	COMP PLAN	188.78
US CELLULAR	TELEPHONE	3,616.41
US POSTMASTER	POSTAGE	616.00
US POSTMASTER	POSTAGE	1,088.00
USPS (NEOPOST POSTAGE ON CALL)	POSTAGE	9,351.07
VAN DIEST SUPPLY CO.	CHEMICALS	3,118.00
VAYS HOMESTYLE COUNTRY STORE	GASOLINE	10.10
VISITING NURSES' ASSOC.	MAY SERVICES	32,376.73
WALVATINE ELECTRIC, INC	BUILDING	5,730.00
WASTE MANAGEMENT OF WI-MN	GARBAGE PICKUP	256.67
WHITNEY REPORTING SERVICES	DEPOSITION	1,099.00
WILLIAM BLANCHARD	FY2018 SAFETY SHOE REIMB	130.00
WINDRIDGE IMPLEMENTS	PARTS	86.00
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
ZAPF'S PRONTO MARKET	CAR FUEL	197.21
ZIEGLER, INC.	PARTS	3,849.50