

Vendor Name	Payable Description	Total Payments
ADAM GREENER	TRAINING	175.50
ADVANCED BUSINESS SYSTEMS, INC.	SUPPLIES	231.90
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICE	6,725.38
AKIN VENTURES, INC.	ADVERTISING	30.00
ALAN HEAVENS	TELEPHONE & SUPPLIES REIMB	320.86
ALLAMAKEE COUNTY SHERIFF	SERVICE OF NOTICES	30.00
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	5,111.87
ALLIANT ENERGY	ELECTRICITY	4,915.62
ALPINE COMMUNICATIONS	TOWER RENT	5,279.95
ANDERSON LAW FIRM	LABOR RELATIONS	22.50
ANDY MOUNTAIN CAMPGROUND	PUBLIC ED SERVICES	320.00
APPLIANCE PLUS	TELEPHONE	403.95
AREA TRANSPORTATION SYSTEMS	MED EXAM FEES	1,100.00
AUTO COLLISION SPECIALISTS	SQUAD SERVICE	464.69
BARD MATERIALS	DIV II CONTRACT ROCK	280,653.42
BLACK HILLS ENERGY	NATURAL GAS	229.16
BLAKE RODENBERG	MILEAGE REIMBURSEMENT	284.31
BOB BARKER CO., INC.	SUPPLIES	400.17
BODENSTEINER IMPLEMENT CO.	PARTS	686.69
BRANDEL LAWN & LANDSCAPE	GROUNDSKEEPING	360.00
BRIAN WHITE	FY2019 SAFETY SHOE REIMB	148.20
BROWN'S SALES & LEASING	SQUAD SERVICE	802.22
BROWN'S SALES & LEASING	SQUAD SERVICE	60.79
BRUENING ROCK PRODUCTS	CONTRACT ROCK	18,790.74
BUG BUSTERS	EXTERMINATION	95.00
BUILDERS FIRSTSOURCE	ELKADER SHOP REPAIRS	1,645.12
BURRINGTON GROUP, INC.	OUTSIDE ENGINEERING	2,100.00
C.J. MOYNA & SONS	CONTRACT ROCK	91,728.42
CAMP POWERSPORTS & NAPA	PARTS	1,600.12
CARDMEMBER SERVICE	JNP, TELEPHONE, EQUIPMENT, SUPPLIES	4,859.69
CARQUEST AUTO PARTS	FILTERS	920.11
CENTRAL COMMUNITY HOSPITAL	MEDICAL SERVICE	486.69
CENTRAL PLMBG. & HEATING	EQUIP REP/MAINT	120.00
CENTRAL STATE BANK	SUPPLIES	97.45
CENTURYLINK	TRUNKLINE CIRCUITS	425.32
CHIROPRACTIC ADV. CLINIC	RENT	175.00
CHRISTNERS SUPPLY	ST POINT SHOP DOORS	45.00
CINTAS	SUPPLIES	100.10
CITY LAUNDERING CO.	CUSTODIAL, UNIFORMS	762.07
CITY OF ELKADER	WATER USE	1,121.37
CITY OF GARNAVILLO	UTILITY PAYMENT	150.00
CITY OF GUTTENBERG	UTILITY PAYMENT	150.00
CITY OF MONONA	UTILITY PAYMENT	300.00
CITY OF STRAWBERRY POINT	UTILITY PAYMENT	115.94
CIVICPLUS	SOFTWARE MAINT	9,748.00
CLAYTON COUNTY RECYCLING	APPLIANCE DISPOSAL	420.00
CLAYTON COUNTY REGISTER	PUBLICATIONS	713.88
CLAYTON COUNTY SECONDARY ROAD	WEED COMMISSIONER WAGES	659.41
CLAYTON COUNTY SECONDARY ROAD	PETTY CASH	40.89
CLAYTON COUNTY SHERIFF	SERVICE OF NOTICES	423.88
COMELEC SERVICES, INC.	MONTHLY MAINT	8,424.68
COMMON GROUND DIST.	GIFT SHOP	446.68
COMMUNIA CEMETERY ASSOC.	VETERAN GRAVE CARE	75.00
CONSTRUCTION MATERIALS, INC.	PAVEMENT PATCH, BRIDGE PATCH	3,248.44
CORBY'S TIRE & MUFFLER	PARTS	286.00
CORNERSTONE FAMILY PRACTICE	MED EXAM FEES	150.00
COUNTY SOCIAL SERVICES	JULY ALLOCATION	5,707.22
CRAWDADDY OUTDOORS	SUPPLIES	467.76
CROELL REDI-MIX, INC.	PAVEMENT PATCH	6,365.01
DANA SPERFSLAGE	TRAINING	152.72
DANNY WILLIAMS	FY2018 SAFETY SHOE REIMB	130.00
DATASPEC, INC.	SOFTWARE	449.00
DAVE SMITH	SUPPLIES	100.00

DAVE WHITTLE	REFUND	40.00
DAVID SCHULTZ	WELL PLUGGING	500.00
DEBORAH SCOTT	MEETING REIMB	25.00
DECKER SUPPLY CO.	SUPPLIES	56.97
DELAWARE COUNTY SHERIFF	SERVICE OF NOTICES	31.00
DELAWARE COUNTY TREASURER	MED EXAM FEES	150.00
DIAMOND VOGEL PAINT CENTER	SUPPLIES	604.09
DON WAGNER	WELL PLUGGING	491.13
DON'S TRUCK SALES	PARTS	2,597.97
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	4,968.37
EASTERN IOWA ASPHALT MAINTENANCE, INC	REPAIR	5,328.00
EDGEWOOD AUTO & TIRE	TIRE REPAIR	33.95
EDGEWOOD REMINDER	SUBSCRIPTION RENEWAL	29.00
EDGEWOOD SAW SUPPLY	PARTS	7.96
ELKADER TRUE VALUE	SUPPLIES	6.00
EQUIPMENT BLADES INC.	BLADES EDGES	1,691.60
ETHAN KOEHN CONSTRUCTION	POND	37,700.45
EVERETT'S SERVICE	SQUAD SERVICE	924.65
FARMER'S CULLIGAN	WATER	562.75
FASTENAL COMPANY	CUSTODIAL	356.93
FEHR GRAHAM	TRAIL	18,321.92
FIDLAR TECHNOLOGIES, INC.	EQUIP REP/MAINT	350.00
FISK FARM & HOME	HAND TOOLS	34.98
FORCE AMERICA DISTRIBUTING LLC	PARTS	361.35
FROELICH FOUNDATION	CISTERN CLOSING	600.00
GAGE EXTERMINATING	EXTERMINATION	148.00
GALLS, LLC	UNIFORMS	346.74
GARCIA CLINICAL LAB.	MEDICAL SERVICE	30.00
GARNAVILLO OIL, INC.	DIESEL-FRMSBRG	37,870.38
GARY BOWDEN	BOARD MILEAGE	52.26
GARY GOYETTE	TRAINING REIMB	777.59
GRAINGER	SUPPLIES	163.07
GRAU LOGS & LUMBER	SUPPLIES	150.00
GREAT RIVER MAPLE	SUPPLIES	261.40
GREATAMERICA FINANCIAL SERVICES	EQUIP REP/MAINT	1,148.92
GUTTENBERG PRESS	PUBLICATIONS	651.53
HACKETT'S PORTA POTTY	MAY - JULY RENTAL FEES	450.00
HANCOR, INC.	LITTLEPORT RD CULVERT	4,915.65
HARRY HEINS	GROUNDS KEEPING	320.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	12,359.74
HERITAGE PRINTING CO.	ENVELOPE PRINTING	105.44
HOUSBY HEAVY EQUIPMENT	EDGES	13,205.43
HTC INC.	PARTS	1,442.32
IADNR/LICENSING SECTION	PERMIT	340.00
IDOT-ATTENTION CASHIER	EMULSION	2,153.56
IIW, P.C.	OUTSIDE ENGINEERING	3,763.50
IMAGETEK	EQUIP REP/MAINT	337.50
IMWCA	WORKMEN'S COMP PREMIUM	9,881.00
INCLUSION SOLUTIONS, LLC	SUPPLIES	1,391.00
IOWA ALCOHOLIC BEVERAGE DIV.	WINE LICENSE	25.00
IOWA DEPT. OF VETERANS' AFFAIRS	UNSPENT VA FUNDS - FY18	1,088.76
IOWA HSEMD	CONFERENCE	125.00
IOWA OFF. OF STATE MED. EXAMINER	MED EXAM FEES	3,181.00
IOWA PRISON INDUSTRIES	SQUAD STRIPING	798.49
IOWA SECRETARY OF STATE	NOTARY FEE	30.00
IOWA TECHNOLOGIES, INC.	EQUIP REP/MAINT	65.00
IOWA WATER WELL ASSOC.	DUES	75.00
ISU - INSTITUTE FOR TRANSPORTATION	REGISTRATION FEES	340.00
IVAN MEISNER	SUPPLIES REIMB	3.25
J & C OVERHEAD DOORS	NEW OVERHEAD DOOR-ST PT SHOP	9,838.79
JAKOB REGAL	MEETING REIMB	25.00
JENNIFER GARMS	SUPPLIES; CONF REIMB	153.87
JILL E. FUHRMAN	GROUNDSKEEPING	210.00
JIM FROMMELT	RENT PAYMENT	200.00

JOHN DEERE FINANCIAL SERVICES	PARTS	1,392.54
JOHN KOLKER	FY2019 SAFETY SHOE REIMB	139.75
JOHNSON COUNTY MEDICAL EXAMINER	MED EXAM FEES	315.45
JUSTIN FLAGE	TELEPHONE REIMB	50.00
KELTEK, INC.	SUPPLIES	96.00
KUEMPEL MASONRY	CONCRETE	1,450.00
LAWRENCE BENDA	TRANSPORT	30.00
LAWSON PRODUCTS	PARTS	375.85
LINN COUNTY SHERIFF	SERVICE OF NOTICES	67.45
MAIL SERVICES, LLC	PRINTING & POSTAGE	1,200.51
MARCUS SUSICE	RENT PAYMENT	200.00
MARTIN EQUIP. OF IA-IL, INC.	PARTS	628.69
MARY KNICKERBOCKER	RENT PAYMENT	400.00
MASON SMITH	JUNE SERVICES	110.00
MATT MOSER	SUPPLIES	72.28
MCCLEAN LAW OFFICE	RENT & UTILITIES REIMB	1,074.65
MCGREGOR MUNIC. UTILITIES	UTILITY PAYMENT	206.37
MCKESSON MEDICAL SURGICAL	SUPPLIES	27.40
MEDICAL ASSOCIATES CLINIC	MEDICAL SERVICE	469.60
MEYER TRUE VALUE	SUPPLIES	165.05
MICHAEL BAHL	GASOLINE REIMB	62.75
MICHELLE KARNOPP	RENT & UTILITIES PAYMENT	350.00
MID-AMERICA PUBL. CORP.	PUBLICATION	682.97
MIDWEST BUSINESS PRODUCTS	EQUIP REP/MAINT	1,256.34
MIDWEST UNDERGROUND	PARTS	237.72
MIKE STEGMANN	TAXIDERMY	250.00
MITCHELL'S CONSTRUCTION	SIGN INSTALLATION	829.54
MOBILE TRACK SOLUTIONS	ROADSIDE MOWER SKIDS	87.09
MOISES GALINDA	RENT & UTILITIES PAYMENT	350.00
MONONA VET. CLINIC	VET SERVICE	348.30
MUNICIPAL ELECTRONICS INC.	RADAR CERT	385.00
MYRON PHELPS	SUPPLIES REIMB	29.24
NADINGS' SERVICE & SPORTING	GASOLINE	187.10
NORSOLV	MISC OTHER	158.95
NORSTAR INDUSTRIES, INC.	MOTOR W/WEATHER PAK	243.63
NORTH IOWA TIMES	PUBLICATION	20.00
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	582.74
ONENECK IT SOLUTIONS	SOFTWARE MAINT	1,676.00
OVERHEAD DOOR CO. OF DUBUQUE	GARBER SHOP	356.75
PATRICIA RUFF	POSTAGE	8.96
POLK COUNTY TREASURER	SOFTWARE MAINT	320.10
PRAIRIE FARMS DAIRY, INC	SUPPLIES	503.59
RAY A. PETERSON	BOARD MILEAGE	62.40
REGIONAL FAMILY HEALTH	MED EXAM FEES	225.00
RICOH USA, INC.	EQUIP REP/MAINT	57.95
RIGHTWAY REALTY	RENT PAYMENT	200.00
RILEY DOEPPKE	MILEAGE REIMBURSEMENT	483.21
RILEY HAYNES	GROUNDS KEEPING	225.00
RITE PRICE OFFICE SUPPLY	SUPPLIES	1,555.01
RIVER CITY PAVING	COLD PATCH ASPHALT	758.36
RIVER CITY STONE	CONTRACT ROCK	12,875.34
RODAS CHEVROLET	SQUAD SERVICE	67.93
RON MCCARTNEY	CISTERN CLOSING	354.76
ROYAL PRODUCTS	CONCRETE TOOL REPAIR	151.47
SADLER POWER TRAIN	PARTS	838.84
SAFELITE FULFILLMENT, INC.	GLASS REPAIR	259.98
SCENIC ACRES	JULY SERVICES	5,013.91
SCHUMACHER ELEVATOR CO.	ELEVATOR MAINT	149.65
SEAR'S 66 SERVICE	GASOLINE	92.00
SIGNS-N-FRAMES	SIGNS	1,257.09
SMITTY'S OIL & TIRE	TIRES	2,016.75
SPORTS WORLD	4" SIGN NUMBERS	227.38
SQUIRE BOONE VILLAGE	SUPPLIES	576.93
STATE HYGIENIC LABORATORY	WATER TESTS	633.00

STATE OF IOWA-ELEVATOR SAFETY	ELEVATOR MAINTENANCE	175.00
STITCHIN' POST	SUPPLIES	17.06
STOREY KENWORTHY ; MATT PARROT	SUPPLIES	68.47
STRAWBERRY BLDG. SUPPLY	BUILDING SUPPLIES	1,076.63
SUBSTANCE ABUSE SERVICES	QUARTERLY PAYMENT	10,000.00
SUPERIOR WELDING SUPPLY	INSPECTION	259.22
SWALES PRECAST, INC.	DOORS	970.00
TEAM LABORATORY CHEMICAL CORP.	HWY 410 PROJECT	6,404.00
THE SAYER LAW GROUP, PC	SERVICE OF NOTICES	139.50
THREE RIVERS FARM SERV. CO.	CAR FUEL	12,276.42
TODD LAMMERS	FY2019 SAFETY SHIRTS	39.96
TOM FRYE	SQUAD STRIPING	120.00
TOP GUN CUSTOMS	REPAIRS	7,564.70
TRAPPISTINE CREAMY CARAMELS	SUPPLIES	159.89
TRUCK COUNTRY OF IOWA, INC.	REPAIRS	1,304.90
TWIN CITIES F.S.	SQUAD SERVICE	13.00
UBBEN BUILDING SUPPLIES, INC.	ENGINEERIN LATH	655.00
ULINE	DISPLAYS & EXHIBITS	307.49
UPPER EXPL. REG. PLAN. COMM.	STRATEGIC PLAN	2,500.00
US CELLULAR	TELEPHONE	2,624.36
US POSTMASTER	POSTAGE	208.80
VAMC	TRANSPORTATION	1,524.00
VANGUARD APPRAISALS	SOFTWARE MAINT	10,825.00
VISITING NURSES' ASSOC.	JUNE SERVICES	34,509.36
WASTE MANAGEMENT OF WI-MN	GARBAGE PICKUP	255.77
WAVE OF THE FUTURE CAMPAIGN	CONT TO OTHER GOV'T	20,000.00
WEBER PAPER CO.	SUPPLIES	1,996.19
WILLIAM BLANCHARD	FY2019 SAFETY SHIRTS	72.72
WINDRIDGE IMPLEMENTS	REPAIRS	3,483.57
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
ZACH HERRMANN, ATTORNEY	TELEPHONE REIMB	334.75
ZAPF'S PRONTO MARKET	CAR FUEL	215.62
ZEP SALES & SERVICE	CUSTODIAL SUPPLIES	498.86
ZIEGLER, INC.	EQUIPMENT RENTAL	25,831.18