

Vendor Name	Payable Description	Total Payments
ACCENT LASER SERVICE, INC.	TONER	109.90
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICE	3,413.01
AKIN VENTURES, INC.	ADVERTISING	30.00
ALAN HEAVENS	MEETING REIMB	634.91
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	3,018.60
ALLIANT ENERGY	ELECTRICITY	3,245.87
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	8,352.98
ANDERSON LAW FIRM	LABOR RELATIONS	450.00
APPLIANCE PLUS	TELEPHONE CASE	99.95
AREA TRANSPORTATION SYSTEMS	MED EXAM FEES	715.00
ASPHALT PAVING ASSC. OF IOWA	ASPHALT PAVING REGISTRATION	1,100.00
B & F FASTENER SUPPLY CO.	PARTS	1,155.06
BARD MATERIALS	CONCRETE CATTLE PASS	4,620.00
BARN ON THE BLUFF	HOTEL/MOTEL TAX	2,641.50
BLACK HILLS ENERGY	NATURAL GAS	2,248.39
BLACKHAWK AUTOMATIC SPRINKLERS	INSPECTION	217.00
BLAKE RODENBERG	MILEAGE REIMBURSEMENT	284.31
BODENSTEINER IMPLEMENT CO.	BATTERY	200.05
BROWN'S SALES & LEASING	CAR REPAIR	2,027.96
BROWN'S SALES & LEASING	SQUAD SERVICE	244.50
BUG BUSTERS	EXTERMINATION	95.00
BUILDERS FIRSTSOURCE	GARNAVILLO SHOP	279.36
C.J. MOYNA & SONS	GRANULAR	1,499.11
CAMP POWERSPORTS & NAPA	BATTERIES	533.79
CARDMEMBER SERVICE	TRAINING, SUPPLIES, UNIFORMS	3,044.51
CARQUEST AUTO PARTS	BATTERIES	473.37
CDW GOVERNMENT, INC.	SERVER	36,456.54
CENTRAL COMMUNITY HOSPITAL	MEDICAL SERVICE	16,533.85
CENTRAL PLMBG. & HEATING	REPAIR	253.41
CENTURYLINK	TRUNKLINE CIRCUITS	430.40
CHIROPRACTIC ADV. CLINIC	RENT	175.00
CITY LAUNDERING CO.	CUSTODIAL SERVICE	1,268.33
CITY OF ELKADER	WATER	810.93
CITY OF FARMERSBURG	FM RUT REIMB	654.87
CITY OF GUTTENBERG	UTILITY PAYMENT	150.00
CITY OF LUANA	FM RUT REIMB	4,707.16
CITY OF MARQUETTE	FM RUT REIMB	1,866.38
CITY OF ST. OLAF	FM RUT REIMB	492.31
CITY OF VOLGA	FM RUT REIMB	725.43
CLAYTON COUNTY CONSERVATION BD.	PARKING & MEAL REIMB	50.00
CLAYTON COUNTY RECYCLING	TIRE DISPOSAL	782.00
CLAYTON COUNTY REGISTER	PUBLICATION	791.46
CLAYTON COUNTY SECONDARY ROAD	WEED COMMISSIONER WAGES	848.79
CLAYTON COUNTY SHERIFF	SERVICE OF NOTICES	126.64
COMELEC SERVICES, INC.	REPEATER	30,260.79
CORBY'S TIRE & MUFFLER	SQUAD SERVICE	232.95
COYOTE SPRINGS COTTAGE	HOTEL/MOTEL TAX	53.00
DARREN BORMAN	FY2019 SAFETY SHOE REIMB	149.79
DEBORAH SCOTT	MEETING REIMB	25.00
DEREK CHAMBERS	TRANSPORT REIMB	41.39
DIAMOND MOWERS	PARTS	305.89
DONLON BROS CONSTRUCTION	EROSION CONTROL	150.00
DON'S TRUCK SALES	PARTS	483.48
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	4,129.02
ECHO VALLEY CONSTRUCTION	MONONA SHOP INSULATION	3,220.00
EDGEWOOD AUTO & TIRE	OUTSIDE REPAIRS	3,135.23
EDGEWOOD REMINDER	SUBSCRIPTION	29.00
EDGEWOOD SAW SUPPLY	PARTS	13.00
ELI GARMS	FY2019 SAFETY SHOE REIMB	200.00
ESRI	SOFTWARE LICENSE	100.00
EVERETT'S SERVICE	SQUAD SERVICE	1,066.78
FARMER'S CULLIGAN	WATER	396.90
FEHR GRAHAM	ENGINEERING	532.61
FIDLAR TECHNOLOGIES, INC.	REPLICATION SERVICE	1,000.00
FISK FARM & HOME	PUMBING SUPPLIES	766.79
GAGE EXTERMINATING	EXTERMINATION	74.00
GALE SEVERSON	MEETING MILEAGE	31.20
GALLS, LLC	UNIFORMS	606.70
GARNAVILLO AUTO & TIRE	SQUAD REPAIR	137.92
GARNAVILLO OIL, INC.	DIESEL-GARBER	26,348.11
GARY BOWDEN	MILEAGE	46.02
GARY HOLST	DAV VAN REIMB	80.00

GEM	UNIFORMS	60.00
GOVERNMENT FORMS & SUPPLIES	SUPPLIES	476.46
GREATAMERICA FINANCIAL SERVICES	EQUIP REP/MAINT	3,561.65
GUTTENBERG PRESS	PUBLICATION	2,259.70
HACKETT'S PORTA POTTY	SEWAGE REMOVAL	570.00
HARD DRIVE GRAPHICS - HDG TACTICAL	UNIFORMS	111.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	12,001.39
HELPING SERV. FOR NORTHEAST IA	FY19 ALLOCATION	2,000.00
HENDERSON PRODUCTS, INC.	PARTS	237.30
HERITAGE PRINTING CO.	SUPPLIES	102.00
HOTSY CLEANING SYSTEMS, INC.	FURNACE REPAIRS	364.79
HOUSBY HEAVY EQUIPMENT	PARTS	94.64
IDALS-STATE APIARY PROGRAM	APIARY FEES	200.00
IDOT-ATTENTION CASHIER	MATERIAL TESTING	1,183.29
IIW, P.C.	BRIDGE & CULVERT LOAD RATINGS	2,442.25
ILEA, STATE FISCAL OFFICE	TRAINING	750.00
IMWCA	WORKMENS COMP PREMIUM	9,881.00
IOWA CONCRETE PAVING ASSOC.	CONCRETE PAVING CONFERENCE	780.00
IOWA DEPT. OF PUBLIC SAFETY	TERMINAL BILLING	3,737.40
IOWA PRISON INDUSTRIES	NO PASSING ZONE SIGNS	2,345.00
IOWA SECRETARY OF STATE	I-VOTERS MAINT	2,109.45
IOWA WATER WELL ASSOC.	CONFERENCE	145.00
IP PATHWAYS	SERVER	22,001.74
ISAA	DUES	650.00
ISAC	CONFERENCE	770.00
J & C OVERHEAD DOORS	OVERHEAD DOOR REPAIRS	177.50
JAMES & JOLEEN JANSEN	EASEMENT	4,838.35
JAMES RUFF	FY2019 SAFETY REIMBURSEMENT	200.00
JEAN GAGE	POSTAGE REIMB	9.85
JIM PETERMAN	FY2019 SAFETY REIMB	139.09
JOE ZITTERGRUEN	SUPPLIES REIMB	368.96
JOHN DEERE FINANCIAL SERVICES	SUPPLIES	720.65
JOHN NIKOLAI	DAV VAN REIMB	160.00
JUSTIN FLAGE	TELEPHONE	100.00
KCTN-FM	ADVERTISING	88.00
KEN MEYER DISTRIBUTING	CUSTODIAL SUPPLIES	616.00
KWIK TRIP INC.	GASOLINE	182.51
LEE LENTH	MILEAGE	31.20
LITTLE FALLS MACHINE, INC.	PARTS	228.83
LOUIS ROWELL	FENCE EASEMENT	660.00
MAIL SERVICES, LLC	PRINTING & POSTAGE	573.40
MARTIN EQUIP. OF IA-IL, INC.	OUTSIDE REPAIRS	938.98
MARTY KAHLER	RENT PAYMENT	200.00
MCCLEAN & HEAVENS LAW OFFICE	RENT & UTILITIES REIMB	552.05
MCGREGOR MUNICIPAL UTILITIES	UTILITY PAYMENT	185.82
MCKESSON MEDICAL SURGICAL	SUPPLIES	47.56
MEUSER LUMBER CO.	GARNAVILLO SHOP	2,076.77
MEYER TRUE VALUE	SUPPLIES	25.98
MID-AMERICA PUBL. CORP.	PUBLICATION	808.24
MID-COUNTRY MACHINERY, INC.	BOOM LIFT INSPECTION	849.16
MIDWEST ALARM SERVICES	INSPECTION	300.00
MIDWEST BUSINESS PRODUCTS	EQUIP REP/MAINT	2,291.97
MIDWEST PATCH	COLD PATCH	772.80
MITCHELL'S CONSTRUCTION	GARNAVILLO SHOP ADDITION	13,319.17
MOCIC	DUES	150.00
MULGREW OIL CO.	GAS	562.50
MYRON PHELPS	SUPPLIES REIMB	54.88
NAPA AUTO PARTS	CAR REPAIR	148.95
NORTH FAYETTE VALLEY SCHOOL DISTRICT	ARC-PLC PROGRAM PAYMENT	385.00
NORTHEAST DISTRICT OF ASSESSORS	TRAINING	175.00
NORTHEAST IA RC&D	DUES	125.00
NORTHEAST IOWA REGIONAL HOUSING TRUST	FFY19 CONTRIBUTION	6,000.00
NORTHEAST IOWA TELEPHONE CO.	TELEPHONE	90.35
OFFICE DEPOT	OFFICE SUPPLIES	73.04
ONENECK IT SOLUTIONS	SOFTWARE MAINT	846.00
PATRICIA RUFF	CONF REIMB	99.25
PEGGY LANE	MILEAGE	160.68
PRAIRIE FARMS DAIRY, INC	SUPPLIES	354.22
RADIOLOGY CONSULT. OF IA	MEDICAL SERVICE	678.30
RAFE KOOPMAN	MEALS, GASOLINE REIMB	80.07
RAUSCH PETROLEUM	SQUAD SERVICE	36.50
RAY A. PETERSON	MILEAGE	15.60
REGIONAL FAMILY HEALTH	MED EXAM FEES	225.00

RICHARD EILERS	DAV VAN REIMB	120.00
RICHARD NIEL	DAV VAN REIMB	160.00
RITE PRICE OFFICE SUPPLY	SUPPLIES	674.74
ROD DIERCKS	MED EXAM FEES	199.05
RODAS CHEVROLET	SQUAD SERVICE	86.20
ROGER & ALAN SWALES	EASEMENT	15,924.92
RON MCCARTNEY	MILEAGE	71.76
RONALD JUDKINS	DAV VAN REIMB	200.00
ROYAL PRODUCTS	OIL, HAND FILES	640.52
SAFELITE FULFILLMENT, INC.	GLASS REINSTALLATION	109.99
SCENIC ACRES	DECEMBER SERVICES	3,572.76
SCHUMACHER ELEVATOR CO.	ELEVATOR MAINT	357.04
SMITTY'S OIL & TIRE	TIRES, TUBES	5,626.11
SOUTHWEST COLLISION CENTER	HOOD REPAIR	505.00
SPOOK CAVE & CAMPGROUND	HOTEL/MOTEL TAX	4,236.00
STACKIS HYDRAULICS & HOSE	PARTS	234.14
STADE PROPANE	LP-MONONA	2,149.94
STATE HYGIENIC LABORATORY	WATER TESTS	203.50
STEEL MART	PARTS	4,585.28
STRAWBERRY FOODS & DELI	DISPLAY	4.68
SUBSTANCE ABUSE SERVICES	THIRD QUARTER PAYMENT	10,000.00
SUPERIOR WELDING SUPPLY	MISCELLANEOUS	342.85
TED EILERS	DAV VAN REIMB	200.00
THE HOWARD E NYHART INC	FY18 GASB 75 (OPEB) - 2	1,900.00
THREE RIVERS FARM SERV. CO.	CAR FUEL	4,496.62
TODD LARSON	WELL PLUGGING	500.00
TREASURER, STATE OF IOWA	JUVENILE BASE - INDIGENT DEFENSE FUND	7,167.00
TRIANGLE PARK APTS	UTILITY PAYMENT	150.00
TRUCK COUNTRY OF IOWA, INC.	PARTS	353.20
TYLER BUSINESS FORMS	SUPPLIES	115.77
US CELLULAR	TELEPHONE	4,277.42
US POSTMASTER	STAMPED ENVELOPES	1,421.80
VERDEAN RADLOFF	WELL PLUGGING	500.00
VISITING NURSES' ASSOC.	GRANT PAYMENT	6,261.23
WASTE MANAGEMENT OF WI-MN	GARBAGE PICKUP	253.69
WEBER PAPER CO.	SUPPLIES	1,112.33
WEST BEND MUTUAL INS. CO.	INSURANCE	950.00
WHITNEY REPORTING SERVICES	TRANSCRIPT	168.00
WILLIAM BELL	TRANSPORT REIMB	36.78
WINDSTREAM	TRUNKLINE CIRCUITS	371.36
WINNESHIEK COUNTY AUDITOR	DHS CLUSTER BILLING	446.97
WINNESHIEK COUNTY EMA	DUES	3,000.00
WINNESHIEK COUNTY RECYCLING DEPARTMENTS	SOLID WASTE DISPOSAL	104.50
WINNESHIEK COUNTY SHERIFF	SERVICE OF NOTICES	52.00
ZACH HERRMANN, ATTORNEY	TELEPHONE REIMB	216.55
ZAPF'S PRONTO MARKET	CAR FUEL	52.00
ZIEGLER, INC.	EDGE BLADES	3,582.20