

Vendor Name	Payable Description	Total Payments
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICE	3,362.69
AKIN VENTURES, INC.	ADVERTISING	30.00
ALAN HEAVENS	MEETING REIMB	445.12
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	3,473.65
ALLIANT ENERGY	ELECTRICITY	3,422.67
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	10,686.93
ASBURY CEMETERY	VETERAN GRAVE CARE	90.00
BARCO MUNICIPAL PRODUCTS, INC.	FLAG MATERIAL	80.32
BAUMLER IMPLEMENTS, INC	EQUIP REP/MAINT	55.07
BLACK HAWK COUNTY SHERIFF	SERVICE OF NOTICES	35.56
BLACK HILLS ENERGY	NATURAL GAS	2,303.98
BOB BARKER CO., INC.	SUPPLIES	242.60
BODENSTEINER IMPLEMENT CO.	REPAIRS	161.34
BOLSINGER CEMETERY	VETERAN GRAVE CARE	85.00
BROWN'S SALES & LEASING	SQUAD SERVICE	4,936.95
BUG BUSTERS	EXTERMINATION	95.00
BUILDERS FIRSTSOURCE	MONONA SHOP	652.89
C.J. MOYNA & SONS	GRANULAR	3,130.50
CAMP POWERSPORTS & NAPA	PARTS	2,315.72
CAPCO PRODUCTS	MISC PARTS/REPAIRS	788.76
CARDMEMBER SERVICE	TRAINING, SUPPLIES. DUES, CABLE	3,282.37
CARQUEST AUTO PARTS	FILTERS	2,463.06
CDW GOVERNMENT, INC.	SOFTWARE MAINT	16,781.02
CENTRAL COMMUNITY HOSPITAL	DRUG TESTING	228.01
CENTURYLINK	TRUNKLINE CIRCUITS	413.22
CHIROPRACTIC ADV. CLINIC	RENT	175.00
CINTAS	SUPPLIES	169.01
CITY LAUNDERING CO.	LAUNDRY SERVICE	946.37
CITY OF ELKADER	WATER	774.77
CITY OF MONONA	UTILITY PAYMENT	130.20
CLAYTON COUNTY DEV. GROUP, INC.	FY19 - QTR3 ALLOCATION	18,750.00
CLAYTON COUNTY REGISTER	PUBLICATION	869.24
CLAYTON COUNTY SECONDARY ROAD	CAR FUEL	193.90
CLAYTON COUNTY SHERIFF	SERVICE OF NOTICES	241.30
CLAYTON DRUG	MEDICATION	24.06
COMELEC SERVICES, INC.	MONTHLY MAINT	8,233.68
COMMON GROUND DIST.	BOOKS	63.24
COMPASS MINERALS	CONTRACT ROAD SALT	37,075.47
CORBY'S TIRE & MUFFLER	SQUAD SERVICE	84.15
COVERT TRACK GROUP	INVESTIGATION	720.00
CUMMINS SALES & SERVICE	REPAIR	2,359.21
DIANE BENSON	RENT PAYMENT	200.00
DON'S TRUCK SALES	PARTS	63.07
DYERSVILLE COMMERCIAL	ADVERTISING	105.00
DYLAN RUMPH	TRAINING	69.00
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	4,129.02
EAST CLERMONT PERP. CARE COMM. CEMETERY	VETERAN GRAVE CARE	155.00
EASTERN IOWA EXCAVATING & CONCRETE, LLC	INJECTOR REPLACEMENT	2,598.81
ELECTION SYSTEMS & SOFTWARE	VOTING SYSTEM	46,465.36
ELECTRIC MOTOR SHOP, INC.	REPAIR	1,527.40
ELK VALLEY CEMETERY	VETERAN GRAVE CARE	50.00
ELKADER EAST SIDE CEMETERY ASSOC.	VETERAN GRAVE CARE	1,300.00
ELKADER VET. CLINIC	VET SERVICE	112.50
EQUIPMENT BLADES INC.	SHARQ BLADES	1,540.00
ESRI	GIS SOFTWARE MAINTENANCE	1,000.00
EVERETT'S SERVICE	SQUAD SERVICE	425.70
FARMER'S CULLIGAN	WATER	417.70

FASTENAL COMPANY	PARTS	831.67
FEHR GRAHAM	TRAIL	2,935.81
FISK FARM & HOME	GARNAVILLO SHOP	1,435.26
FORCE AMERICA DISTRIBUTING LLC	PARTS	1,984.05
FUTURITY IT, INC	SOFTWARE	1,875.00
GAGE EXTERMINATING	EXTERMINATION	148.00
GARNAVILLO AUTO & TIRE	GASOLINE	63.05
GARNAVILLO OIL, INC.	DIESEL-GARBER	40,855.85
GENERAL COMMUNICATIONS	SQUAD OUTFIT	9,255.00
GERALD FASSBINDER	FY2019 SAFETY REIMB	59.11
GOVERNMENT FORMS & SUPPLIES	SUPPLIES	48.40
GREEN HILL CEMETERY	VETERAN GRAVE CARE	75.00
GUTTENBERG CITY CEMETERY	VETERAN GRAVE CARE	1,600.00
GUTTENBERG PRESS	PUBLICATION	701.53
HANSEL CEMETERY ASSOC.	VETERAN GRAVE CARE	215.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	11,751.76
HENDERSON PRODUCTS, INC.	PARTS	1,356.50
HERITAGE PRINTING CO.	SUPPLIES	1,355.00
HOUSBY HEAVY EQUIPMENT	OUTSIDE REPAIRS	9,171.07
IACCVSO	TRAINING	60.00
IOWA PRISON INDUSTRIES	SIGN	477.07
IOWA PUBLIC HEALTH ASSOC	CONFERENCE	160.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	1,763.76
ISAC	CONFERENCE	170.00
J & C OVERHEAD DOORS	REPAIRS	45.00
JEROLD & ANNE KRUSE	CISTERN PLUGGING	495.00
JOEL'S TRACTORS & AUCTIONS	SHIPPING	100.00
JOHN DEERE FINANCIAL SERVICES	SUPPLIES	880.01
JOHNSON REPORTING SERVICES	TRANSCRIPT	262.50
KCTN-FM	ADVERTISING	132.00
KEVS REPAIR	GARNAVILLO SHOP	6,166.15
KEYSTONE REAL ESTATE	RENT PAYMENT	200.00
KWIK TRIP INC.	GASOLINE	123.91
LACROSSE TRUCK CENTER MACK	PARTS	525.56
LARITA HAMLETT	MILEAGE	22.85
LAWSON PRODUCTS	MISC SUPPLIES	566.41
LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC	CASE HEARING	110.00
LINDA ZUERCHER	CONFERENCE REIMB	292.12
LODOMILLO CEMETERY ASSOC.	VETERAN GRAVE CARE	35.00
MAIL SERVICES, LLC	PRINTING & POSTAGE	522.20
MARTIN EQUIP. OF IA-IL, INC.	PARTS	383.61
MCCLEAN & HEAVENS LAW OFFICE	RENT & UTILITIES	555.47
MCGREGOR MUNICIPAL UTILITIES	UTILITIES PAYMENT	150.00
MEDICAL ASSOCIATES CLINIC	PRE-EMPLOYMENT PHYSICAL	211.25
MEYER MECHANICAL	REPAIR	5,287.00
MEYER TRUE VALUE	SUPPLIES	17.28
MEYER'S AUTO SERVICE	SQUAD SERVICE	44.58
MID-AMERICA PUBL. CORP.	PUBLICATION	528.85
MIDWEST BUSINESS PRODUCTS	EQUIP REP/MAINT	972.86
MITCHELL'S CONSTRUCTION	GARNAVILLO SHOP	497.66
MSC INDUSTRIAL SUPPLY CO.	GREASE	363.52
MULGREW OIL CO.	GAS	1,438.38
NADINGS' SERVICE & SPORTING	GASOLINE	37.88
NAPA AUTO PARTS	BATTERIES	482.36
NAPA AUTO PARTS	PARTS	47.47
NETMOTION WIRELESS, INC.	SOFTWARE MAINT	525.00
NORSOLV	MISC OTHER	158.95
NORTH IOWA REPORTING	TRANSCRIPT	152.00

NORTHEAST DISTRICT OF ASSESSORS	DUES	325.00
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	1,081.08
NORWAY LUTHERAN CEMETERY ASSOC.	VETERAN GRAVE CARE	355.00
ONENECK IT SOLUTIONS	SOFTWARE MAINT	879.22
PATRICIA RUFF	CONF REIMB	228.37
PRAIRIE FARMS DAIRY, INC	SUPPLIES	758.48
PRESS JOURNAL	ADVERTISING	34.00
RAY A. PETERSON	MILEAGE/SUBS	436.10
RECKER AUTO SALES & REPAIR	TIRE REPAIR	22.50
RITE PRICE OFFICE SUPPLY	SUPPLIES	940.64
RODAS CHEVROLET	SQUAD SERVICE	206.49
ROYAL PRODUCTS	EQUIP REP/MAINT	12.00
SANDY HOWARD	POSTAGE REIMBURSEMENT	53.25
SCENIC ACRES	JANUARY SERVICES	3,789.78
SCHILLING SUPPLY CO.	SUPPLIES	1,502.14
SCHUMACHER ELEVATOR CO.	ELEVATOR MAINT	155.65
SEAR'S 66 SERVICE	LP TANK EXCHANGE	22.95
SHARON KEEHNER	BOARD MILEAGE/SUBS	704.14
SIGNS-N-FRAMES	PLATES	156.00
SMITTY'S OIL & TIRE	SQUAD SERVICE	42.95
SOUTHERN COMPUTER WAREHOUSE	SOFTWARE MAINT	2,699.40
ST. MARY'S CATHOLIC CEMETERY	VETERAN GRAVE CARE	145.00
STADE PROPANE	LP-VOLGA	2,748.10
STATE HYGIENIC LABORATORY	WATER TESTS	501.50
STERICYCLE	DISPOSAL SERVICE	25.02
STEVE DOEPPKE	MILEAGE/SUBS	490.62
STEW HANSEN DODGE CITY	VEHICLE	21,822.00
STOREY KENWORTHY MATT PARROTT	BOOKS	91.83
STRAWBERRY FOODS & DELI	SUPPLIES	104.00
STRAWBERRY POINT LIONS	PUBLIC ED SERVICES	100.00
SUSTAINABLE DRIFTLESS, INC	EXHIBITS	449.00
THREE RIVERS FARM SERV. CO.	DIESEL FUEL - ELKADER	19,118.41
TOM NEWTON	WELL RECONSTRUCTION	1,000.00
TRACTOR SUPPLY CREDIT PLAN	AIR COMPRESSOR, ACCESSORIES	1,163.63
TRAMPUS THORNTON	FY2019 SAFETY SHOE REIMB	183.57
TRUCK COUNTRY OF IOWA, INC.	FILTERS	54.76
TYLER BUSINESS FORMS	SUPPLIES	34.26
UNITYPOINT CLINIC-OCCUP MED	DRUG TESTING FEES	228.00
US CELLULAR	TELEPHONE	2,514.38
US POSTMASTER	POSTAGE	110.00
USPS (NEOPOST POSTAGE ON CALL)	POSTAGE	3,500.00
VISITING NURSES' ASSOC.	DECEMBER SERVICES	16,637.14
VOLGA PUBLIC LIBRARY	FIRST HALF ALLOCATION	3,539.14
WASTE MANAGEMENT OF WI-MN	GARBAGE PICKUP	253.64
WEBER PAPER CO.	SUPPLIES	486.18
WILLIAM BELL	TRANSPORT REIMB	15.58
ZAPF'S PRONTO MARKET	CAR FUEL	20.00
ZEP SALES & SERVICE	CUSTODIAL SUPPLIES	491.99
ZIEGLER, INC.	BLADES	14,220.59