

<b>Vendor Name</b>	<b>Payable Description</b>	<b>Total Payments</b>
ADVANCED BUSINESS SYSTEMS, INC.	SUPPLIES	186.00
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICE	3,463.57
AKIN VENTURES, INC.	ADVERTISING	30.00
ALL STATES AG PARTS	PARTS	1,145.00
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	3,496.72
ALLAN TROESTER	MILEAGE	11.70
ALLIANT ENERGY	ELECTRICITY	4,244.96
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	8,091.11
ANDERSON LAW FIRM	LABOR RELATIONS	67.50
APPLIANCE PLUS	TELEPHONE	402.92
AREA TRANSPORTATION SYSTEMS	MED EXAM FEES	1,265.00
AVENU HOLDINGS	MICROFILM STORAGE	76.85
BARD MATERIALS	GRANULAR	53,944.87
BART BURGIN	FY2019 SAFETY SHOE REIMB	132.67
BEECHER LAW FIRM	SERVICE OF NOTICES	84.00
BELL'S FIRE STOP	ANNUAL FIRE EXTINGUISHER CHECK	879.50
BETTY HANDKE	ELECTION OFFICIALS	76.00
BEYONDTRUST CORP	REMOTE SUPPORT SOFTWARE	2,145.25
BILL FROMMELT	MILEAGE	51.48
BLACK HILLS ENERGY	NATURAL GAS	2,870.05
BLUETARP FINANCIAL, INC.	PARTS	163.36
BODENSTEINER IMPLEMENT CO.	EQUIP REP/MAINT	861.37
BROWN'S SALES & LEASING	CAR REPAIR	2,639.88
BROWN'S SALES & LEASING	CAR SERVICE	108.56
BRUCE KANN	MILEAGE	12.48
BRUENING ROCK PRODUCTS	GRANULAR	29,906.53
BUG BUSTERS	EXTERMINATION	95.00
BUILDERS FIRSTSOURCE	BUILDINGS, REPAIRS	1,870.82
C.J. MOYNA & SONS	GRANULAR	45,599.08
CAMP POWERSPORTS & NAPA	FILTERS	1,659.23
CARDMEMBER SERVICE	TRAINING, SUPPLIES, CABLE	2,829.74
CARQUEST AUTO PARTS	FILTERS	1,062.55
CARROT-TOP INDUSTRIES	BUILDINGS, REPAIR	221.19
CDW GOVERNMENT, INC.	SOFTWARE	2,232.76
CELIA BROWN	ELECTION OFFICIALS	36.00
CENTEC CAST METAL PRODUCTS	SUPPLIES	309.21
CENTRAL COMMUNITY HOSPITAL	MEDICAL SERVICE	5,567.19
CENTRAL PLMBG. & HEATING	BUILDINGS, REPAIRS	2,701.82
CENTURYLINK	TRUNKLINE CIRCUITS	438.82
CITY LAUNDERING CO.	SUPPLIES	1,354.61
CITY OF ELKADER	WATER	947.37
CITY OF FARMERSBURG	QUARTERLY FM RUT REIMBURSMENT	634.18
CITY OF LUANA	QUARTERLY FM RUT REIMBURSMENT	4,558.43
CITY OF MARQUETTE	QUARTERLY FM RUT REIMBURSMENT	1,807.40
CITY OF ST. OLAF	QUARTERLY FM RUT REIMBURSMENT	476.76
CITY OF VOLGA	QUARTERLY FM RUT REIMBURSMENT	486.55
CLAYTON COUNTY AGRICULTURAL SOC.	CONTRIBUTION	5,100.00
CLAYTON COUNTY DEV. GROUP, INC.	MARKETING CAMPAIGN	7,000.00
CLAYTON COUNTY EMA FUND	EMA LEVY	40,000.00
CLAYTON COUNTY FOOD SHELF	SECOND HALF ALLOCATION	1,500.00
CLAYTON COUNTY RECYCLING	APPLIANCE DISPOSAL	530.00
CLAYTON COUNTY REGISTER	PUBLICATION	718.80
CLAYTON COUNTY SECONDARY ROAD	WEED COMMISSIONER WAGES	905.96
CLAYTON COUNTY SHERIFF	TRANSPORT	300.78
CLAYTON DRUG	MEDICATION	10.27

COMELEC SERVICES, INC.	MONTHLY MAINT	4,479.50
CORBY'S TIRE & MUFFLER	CAR PARTS	147.45
CORNERSTONE FAMILY PRACTICE	MED EXAM FEES	150.00
COUNTRY INN & SUITES	HOTEL - PCC UPDATE CLASSES	105.28
COUNTY SOCIAL SERVICES	FY19 2ND HALF ALLOCATION	309,408.10
COZO	DUES & TRAINING	175.00
CRAIG RADLOFF	FY2019 SAFETY SHOE REIMBURSEMENT	200.00
CROELL REDI-MIX, INC.	PIPE SEPARATION	61.50
DAVID G BAUMGARTNER	SERVICE OF NOTICES	199.57
DAVID HART	MILEAGE	11.70
DELAWARE COUNTY SHERIFF	SERVICE OF NOTICES	67.00
DIAMOND MOWERS	PARTS	3,175.17
DON'S TRUCK SALES	PARTS	5,989.70
DOUG PUFFETT	MILEAGE	9.36
DUBUQUE COUNTY SHERIFF	SERVICE OF NOTICES	40.00
DUSTIN VOSS	MEAL REIMBURSEMENT	9.51
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	3,285.47
EASTON'S WATER CONDITIONING	MAINTENANCE	135.00
EDGEWOOD PUBLIC LIBRARY	SECOND HALF ALLOCATION	3,539.14
EDGEWOOD REMINDER	PUBLIC HEARING NOTICE	13.98
ELECTION SYSTEMS & SOFTWARE	SOFTWARE MAINT	22,355.08
ELI GARMS	MEAL REIMBURSEMENT	7.48
ELISE BERGAN	MILEAGE	20.28
ELKADER PUBLIC LIBRARY	SECOND HALF ALLOCATION	10,617.43
EQUATURE   DSS CORP	RADIO RECORDER	15,500.00
EQUIPMENT BLADES INC.	BIT BOLTS	225.20
EVERETT'S SERVICE	SQUAD SERVICE	34.00
FARMER'S CULLIGAN	SUPPLIES	436.10
FARMERS UNION CO-OP	UTILITY PAYMENT	500.00
FARMERSBURG PUBLIC LIBRARY	SECOND HALF ALLOCATION	3,539.14
FASTENAL COMPANY	CUSTODIAL SUPPLIES	269.93
FIDLAR TECHNOLOGIES, INC.	EQUIP REP/MAINT	4,700.00
FSK FARM & HOME	CUSTODIAL	104.87
FORCE AMERICA DISTRIBUTING LLC	PARTS	498.10
GARNAVILLO AUTO & TIRE	SQUAD SERVICE	140.81
GARNAVILLO COMMUNITY CEMETERY	VETERAN GRAVE CARE	605.00
GARNAVILLO OIL, INC.	DIESEL-GARBER	29,491.03
GARNAVILLO PUBLIC LIBRARY	SECOND HALF ALLOCATION	10,617.43
GARY BERNS	DAV VAN REIMB	80.00
GARY HOLST	DAV VAN REIMB	40.00
GOVERNMENT FORMS & SUPPLIES	SUPPLIES	271.99
GREATAMERICA FINANCIAL SERVICES	EQUIP REP/MAINT	2,408.80
GREGERSON ELECTRIC	BUILDINGS, REPAIRS	34,732.62
GRP & ASSOCIATES, INC	SHARPS CONTAINERS	49.00
GUTTENBERG PRESS	PUBLICATION	1,095.46
GUTTENBERG PUBLIC LIBRARY	SECOND HALF ALLOCATION	10,617.43
HACKER, NELSON & CO., P.C.	AUDIT	20,925.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	11,884.36
HD SUPPLY FACILITIES MAINT.	BUILDINGS, REPAIRS	178.58
HERITAGE PRINTING CO.	PRINTING & POSTAGE	626.45
HERMAN ESTATES LLC	RENT PAYMENT	120.00
HILLCREST CEMETERY	VETERAN GRAVE CARE	660.00
HOLIDAY INN DES MOINES AIRPORT	LODGING EXPENSE	443.52
HOUSBY HEAVY EQUIPMENT	EDGE BLADES	7,557.60
ICAP	INSURANCE	1,297.49
ICEOO DISTRICT II	MEETING FEES	25.00

IDOT-ATTENTION CASHIER	PAINT, FLAGGING	50.64
ILEA, STATE FISCAL OFFICE	TRAINING	400.00
IMAGETEK	EQUIP REP/MAINT	3,455.00
INNOVATIVE AG SERVICES	EROSION REPAIR	8.92
INTAB LLC	SUPPLIES	553.29
IOWA COUNTY ATTORNEYS ASSOC.	DUES	548.00
IOWA DEPT OF NATURAL RESOURCES	TRAINING	10.00
IOWA DEPT. OF PUBLIC SAFETY	TERMINAL BILLING	3,737.40
IOWA EMERGENCY MANAGEMENT ASSOCIATION	TRAINING	150.00
IOWA GROUNDWATER ASSOCIATION	TRAINING	80.00
IOWA PARK & REC. ASSOC.	TRAINING	150.00
IOWA SECRETARY OF STATE	VOTER REG SERVICES	127.74
IOWA STATE SHERIFF & DEPUTIES' ASSOC.	DUES	50.00
IOWA TECHNOLOGIES, INC.	FIREWALL	550.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	2,250.00
ISAAC EULBERG	RENT PAYMENT	200.00
ISACA TREASURER	DUES	350.00
ISCTA	TRAINING	140.00
J & C OVERHEAD DOORS	BUILDINGS	99.90
J & L LAWN CARE	LAWN CARE	288.50
JASON EULBERG	FY2019 SAFETY SHOE REIMBURSEMENT	199.40
JEAN GAGE	TRAINING REIMB	774.62
JIM STONE	MILEAGE	15.60
JOHN DEERE FINANCIAL SERVICES	SUPPLIES	1,168.10
JOHN NIKOLAI	DAV VAN REIMB	80.00
JULIE KURTH	ELECTION OFFICIALS	81.85
JUSTIN FLAGE	TELEPHONE REIMB	150.00
K & A FARM EQUIPMENT, INC.	PARTS	1,726.96
KAREN MIENE	ELECTION OFFICIALS	40.00
KARI FRIEDLEIN	MILEAGE	14.82
KATE YOUNG	ELECTION OFFICIALS	103.60
KELTEK, INC.	CAMERAS	12,254.30
KEN MEYER DISTRIBUTING	MISC SUPPLIES	83.90
KEPPLER CUSTOM HIRE LLC	TRAIL	25,268.14
KEYSTONE LABS., INC.	WATER TEST	26.50
KWIK TRIP INC.	GASOLINE	224.81
LACAL EQUIPMENT, INC.	MOWER BLADES	615.36
LAWRENCE A SCHMIDT	RENT PAYMENT	200.00
LAWSON PRODUCTS	PARTS	89.37
LEIGH REKOW	MILEAGE	51.48
LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC	CASE HEARING	550.00
LINDA MILLER	ELECTION OFFICIALS	109.84
LINDA ZUERCHER	CONF REIMB	519.00
LINN COUNTY SHERIFF	SERVICE OF NOTICES	32.82
LITTLE FALLS MACHINE, INC.	PARTS	796.25
LUANA CEMETERY ASSOC.	VETERAN GRAVE CARE	75.00
MAIL SERVICES, LLC	PRINTING & POSTAGE	1,113.87
MARK BOLSINGER	MEAL REIMBURSEMENT	30.51
MARTIN EQUIP. OF IA-IL, INC.	PARTS	6,639.01
MASON SMITH	INVESTIGATIONS	190.00
MATT MOSER	MEAL REIMB	11.95
MCCLEAN & HEAVENS LAW OFFICE	RENT & UTILITIES REIMB	1,557.89
MCGREGOR MUNICIPAL UTILITIES	UTILITY PAYMENT	193.68
MCGREGOR PUBLIC LIBRARY	SECOND HALF ALLOCATION	10,617.43
MEDICAL ASSOCIATES CLINIC	EMP PHYSICAL	193.00
MEYER MECHANICAL	BUILDINGS, REPAIR	674.65

MEYER TRUE VALUE	SUPPLIES	49.98
MEYER'S AUTO SERVICE	REPAIRS	320.23
MICHAEL TODD & CO., INC.	TIRE CHAINS	5,870.00
MID-AMERICA PUBL. CORP.	PUBLICATION	921.22
MIDWEST BUSINESS PRODUCTS	EQUIP REP/MAINT	981.55
MIDWEST COMPUTER BROKERS	SOLID WASTE DISPOSAL	1,234.50
MIELKE'S QUARRY LLC	GRANULAR	25,937.81
MIKE FINNEGAN	MILEAGE	99.84
MIKE TUCKER	MILEAGE	12.87
MITCHELL'S CONSTRUCTION	SIGN INSTALLATION	700.00
MONONA CEMETERY ASSOCIATION	VETERAN GRAVE CARE	1,230.00
MONONA VET. CLINIC	VET SERVICE	112.65
MOYSON RESOURCES	MSHA TRAINING	710.00
MULGREW OIL CO.	LP GAS	336.60
MURPHY MEMORIAL LIBRARY	SECOND HALF ALLOCATION	10,617.43
MYRON PHELPS	SUPPLIES	13.80
NAPA AUTO PARTS	SUPPLIES	123.93
NAPA AUTO PARTS	PARTS	14.99
NORSOLV	MISC OTHER	158.95
NORTHEAST IA RC&D	FY19 CONTRIBUTION	6,000.00
NORTHEAST IOWA FIRE & FLOOD	BUILDINGS, REPAIRS	1,511.49
NORTHEAST IOWA TELEPHONE CO	TRUNKLINE CIRCUITS	495.04
NORTHEAST IOWA TELEPHONE CO.	TELEPHONE	95.24
OFFICE DEPOT	OFFICE SUPPLIES	59.91
ONENECK IT SOLUTIONS	EMAIL ACCOUNTS	1,674.27
OUELLETTE FUNERAL HOME	FUNERAL SERVICES	1,127.50
OVERHEAD DOOR CO. OF DUBUQUE	DOOR REPAIRS-GARBER	186.00
PAMELA SMALLEY	ELECTION OFFICIALS	81.17
PATRICIA RUFF	MILEAGE & POSTAGE REIMB	293.24
PEGGY J. CONNOR	MEAL REIMBURSEMENT	9.51
PHEASANT RUN APTS.	RENT & UTILITY PAYMENT	350.00
PRAIRIE FARMS DAIRY, INC	SUPPLIES	617.50
PRESS JOURNAL	SUBSCRIPTION RENEWAL	51.52
QUALITY TRAFFIC CONTROL, INC.	TRAFFIC CONTROL ITEMS	4,293.50
RADIOLOGY CONSULT. OF IA	MEDICAL SERVICE	300.05
RAY A. PETERSON	MILEAGE	85.80
REBECCA SPIELBAUER	MILEAGE	9.36
REGIONAL FAMILY HEALTH	MED EXAM FEES	150.00
RICHARD EILERS	DAV VAN REIMB	160.00
RICHARD NIEL	DAV VAN REIMB	80.00
RIGHTWAY REALTY	RENT PAYMENT	200.00
RITE PRICE OFFICE SUPPLY	SUPPLIES	1,903.49
RIVER CITY PAVING	COLD PATCH ASPHALT	766.01
RIVER CITY STONE	GRANULAR	5,778.77
RIVERVIEW CENTER	FY19 ALLOCATION	3,000.00
ROCKETTE TRUCKING & CONSTRUCTION LTD	SAFETY TRAINING	300.00
RODAS CHEVROLET	SQUAD SERVICE	111.10
ROLAND CLINTON	MILEAGE	14.82
RONALD JUDKINS	DAV VAN REIMB	80.00
ROYAL PRODUCTS	STIHL LEAF BLOWER	224.95
SACRED HEART CEMETERY	VETERAN GRAVE CARE	110.00
SADLER POWER TRAIN	BRAKES, CHAMBERS	1,048.92
SAFELITE AUTOGLASS	WINDSHIELD REPLACEMENT	617.96
SAILER LAW, PLLC	SERVICE OF NOTICES	84.00
SANDY HOWARD	MEAL REIMBURSEMENT	9.50
SCENIC ACRES	MARCH SERVICES	2,485.38

SCHUMACHER ELEVATOR CO.	ELEVATOR MAINT	155.65
SEAT TREASURER	DUES	250.00
SERVICE TRUCKS INTERNATIONAL	PARTS	743.38
SHARON KEEHNER	MILEAGE/SUBS	797.68
SHIRLEY MARMANN	ELECTION OFFICIALS	98.04
SMITTY'S OIL & TIRE	TIRES	2,541.90
STADE PROPANE	LP-GARBER	919.55
STAR EQUIPMENT LTD	CONCRETE SAW RENTAL	750.00
STATE HYGIENIC LABORATORY	WATER TESTS	316.50
STEPHENS-PECK, INC.	BOOKS	90.00
STEVE DOEPPKE	MEAL REIMB	7.61
STEW HANSEN DODGE CITY	VEHICLE	13,322.00
STOREY KENWORTHY   MATT PARROTT	BALLOTS	169.00
STRAWBERRY BLDG. SUPPLY	LUMBER	31.40
STRAWBERRY PUBLIC LIBRARY	SECOND HALF ALLOCATION	10,617.43
SUBSTANCE ABUSE SERVICES CENTER	SERVICE OF NOTICES	185.00
SUE MEYER	MILEAGE	54.60
SUZANNE PENNINGTON	ELECTION OFFICIALS	81.17
TED EILERS	DAV VAN REIMB	40.00
TERRY THOMAS	RENT PAYMENT	200.00
THE HOWARD E NYHART INC	FY19 GASB 75 (OPEB) - 1	1,000.00
THREE RIVERS FARM SERV. CO.	DIESEL FUEL	22,419.73
TOM FRYE	SQUAD SERVICE	480.00
TONYA WILLE	MILEAGE	29.64
TORI RITCHIE	MILEAGE	168.87
TRANS IOWA EQUIP. CO.	PARTS	6,810.71
TRANSWEST TRUCKS	CRANE REMOTE BATTERY	75.54
TRUCK COUNTRY OF IOWA, INC.	FILTERS	583.38
UPPER EXPL. REG. PLAN. COMM.	FY19 PER CAPITA ASSESSMENT (PT2)	7,160.00
US CELLULAR	CELL PHONES	745.63
US POSTMASTER	POSTAGE	862.00
USPS (NEOPOST POSTAGE ON CALL)	POSTAGE	6,000.00
VISITING NURSES' ASSOC.	MARCH SERVICES	26,647.26
VOLGA PUBLIC LIBRARY	SECOND HALF ALLOCATION	3,539.14
WASTE MANAGEMENT OF WI-MN	GARBAGE PICKUP	255.28
WEBER PAPER CO.	SUPPLIES	624.88
WEBER'S PLBG, HTG, AC & APP	SUPPLIES	5.49
WELTER STORAGE EQUIP CO	SUPPLIES	318.00
WHITNEY REPORTING SERVICES	TRANSCRIPT	62.50
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
WINNESHIEK COUNTY AUDITOR	DHS CLUSTER BILLING	1,289.39
ZAPP'S PRONTO MARKET	CAR FUEL	10.00
ZIEGLER, INC.	FILTERS, BITS	14,626.01