

Vendor Name	Payable Description	Total Payments
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	6,357.29
ALLAN TROESTER	MILEAGE	11.70
ALLIANT ENERGY	ELECTRICITY	5,020.48
ALPINE COMMUNICATIONS	SECURITY SYSTEM	22,182.88
AMY BAHNSEN	ELECTION OFFICIALS	29.64
ANDREW LOAN	EMP MILEAGE/SUBS	259.36
ARLYS FITZGERALD	ELECTION OFFICIALS	144.00
B & F FASTENER SUPPLY CO.	PARTS	1,036.02
BARD MATERIALS	GRANULAR	6,197.03
BETTY HANDKE	ELECTION OFFICIALS	136.00
BKC VISTA LLC	EASEMENTS, FENCE	1,181.92
BLACK HAWK COUNTY SHERIFF	SERVICE OF NOTICES	71.12
BLACK HILLS ENERGY	GAS	966.82
BOB BARKER CO., INC.	SUPPLIES	335.15
BODENSTEINER IMPLEMENT CO.	PARTS	13.89
BONNIE TUECKE	ELECTION OFFICIALS	167.60
BRANDEL LAWN & LANDSCAPE	GROUNDSKEEPING	160.00
BREITBACH GARAGE	PARTS	153.23
BRIAN BRUENING	RENT & UTILITY PAYMENT	160.00
BROWN'S SALES & LEASING	VEHICLE	31,926.14
BROWN'S SALES & LEASING	CAR SERVICE	89.77
BRUCE KANN	MILEAGE	12.48
BUG BUSTERS	EXTERMINATION	75.00
BUILDERS FIRSTSOURCE	BUILDINGS, REPAIRS	755.29
CAMP POWERSPORTS & NAPA	TRANSMISSION	3,513.60
CARDMEMBER SERVICE	TRAINING, TELEPHONE, POSTAGE, SUPPLIES	2,090.18
CAROL ARMOTO	ELECTION OFFICIALS	175.40
CAROL RINKER	ELECTION OFFICIALS	120.00
CARQUEST AUTO PARTS	FILTERS	1,434.45
CDW GOVERNMENT, INC	COMPUTERS	63,255.00
CELIA BROWN	ELECTION OFFICIALS	151.60
CENTRAL COMMUNITY HOSPITAL	MEDICAL SERVICE	1,852.82
CENTURYLINK	TRUNKLINE CIRCUITS	859.01
CINTAS	SUPPLIES	249.27
CITY LAUNDERING CO.	LAUNDRY SERVICE	1,122.47
CITY OF ELKADER	WATER	823.73
CITY OF GARNAVILLO	UTILITY PAYMENT	150.00
CITY OF MONONA	WATER BILLING	8.40
CITY OF STRAWBERRY POINT	UTILITY PAYMENT	150.00
CJ MOYNA & SONS	GRANULAR	29,876.49
CLAYTON COUNTY DEV. GROUP, INC.	FY20 QTR2 ALLOCATION	18,750.00
CLAYTON COUNTY RECYCLING	SOLID WASTE DISPOSAL	540.00
CLAYTON COUNTY REGISTER	PUBLICATION	1,602.15
CLAYTON COUNTY SECONDARY ROAD	CAR FUEL	377.14
CLAYTON DRUG	MEDICATION	17.34
CLIA LABORATORY PROGRAM	CERTIFICATE	180.00
CMI	SUPPLIES	200.37
COMELEC SERVICES, INC.	MONTHLY MAINT	4,763.43
COMMUNITY INSURANCE/HOMETOWN AGENCY	PROPERTY INSURANCE	212.00
COMPASS MINERALS	CONTRACT ROAD SALT	79,443.58
CONNIE PUFFETT	ELECTION OFFICIALS	152.38
CORBY'S TIRE & MUFFLER	SQUAD SERVICE	41.70
COUNTY SOCIAL SERVICES	FY20 1ST HALF ALLOCATION	310,235.00
CRAIG RADLOFF	FY2020 SAFETY SHOE REIMBURSEMENT	96.29
CRAIG RUEGNITZ	GROUNDSKEEPING	90.00
CROELL REDI-MIX, INC.	CULVERT REPAIR	721.00
DEBORAH SCOTT	MEETING REIMB	25.00
DEBORAH YOKIEL	ELECTION OFFICIALS	186.52
DEBRA DESHAW	ELECTION OFFICIALS	25.17
DEL-CLAY FARM EQUIPMENT	HEATER CORE	89.08

DEVON BAUMGARTNER	TRANSPORT REIMB	311.62
DIANE COLLINS	ELECTION OFFICIALS	144.00
DIANE FINLEY	ELECTION OFFICIALS	24.00
DONNA LAUFER	CISTERN PLUGGING	300.00
DOUG REIMER	MILEAGE	13.26
DRIVE LINE OF DUBUQUE, INC.	CONS EQUIP REP/MAINT	806.00
DWAYNE HETTINGER	RENT & UTILITY PAYMENT	350.00
DYLAN RUMPH	SUPPLIES REIMB	55.61
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	3,288.26
EDGEWOOD REMINDER	PUBLICATION	78.63
ELAINE DIERS	ELECTION OFFICIALS	148.68
ELIZABETH LORD-DINAN	ELECTION OFFICIALS	144.58
ELLEN MEYER	ELECTION OFFICIALS	152.00
ERIC HANSEL	FY2020 SAFETY SHOE REIMB	141.75
FARMER'S CULLIGAN	WATER	349.45
FASSBINDER'S SMALL ENGINES	CHAINS	52.76
FAYETTE COUNTY SHERIFF	SERVICE OF NOTICES	65.16
FAYETTE PUBLISHING	PUBLICATION	45.27
FISK FARM & HOME	CONCRETE ANCHORS	160.86
FRAN PASSMORE	ELECTION OFFICIALS	183.20
FRANCIS AUGUSTSON	ELECTION OFFICIALS	154.92
GAGE & GAGE PLUMBING & HEATING, INC.	FURNACE REPAIR	810.58
GAGE EXTERMINATING	EXTERMINATION	74.00
GALE SEVERSON	ELECTION OFFICIALS	153.94
GARNAVILLO AUTO & TIRE	SQUAD SERVICE	232.51
GARNAVILLO OIL, INC.	GASOHOL	47,207.70
GOVERNMENT FORMS & SUPPLIES	PRINTING	146.86
GREATAMERICA FINANCIAL SERVICES	COPIER LEASE	1,263.81
GREGERSON ELECTRIC	BUILDINGS, REPAIRS	196.50
GRP & ASSOCIATES, INC	SHARPS DISPOSAL	49.00
GUTTENBERG PRESS	PUBLICATION	1,565.48
HACKER, NELSON & CO., P.C.	AUDIT	12,000.00
HACKETT'S PORTA POTTY	SEWAGE REMOVAL	270.00
HARRY HEINS	GROUNDKEEPING	180.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	12,429.39
HAZEL MARTIN	ELECTION OFFICIALS	164.48
HAZLE DUNBAR	ELECTION OFFICIALS	146.14
HD SUPPLY FACILITIES MAINT.	SUPPLIES	174.60
HENDERSON PRODUCTS, INC.	PARTS	701.73
ICEA	MEETING FEES	550.00
IDALS-PESTICIDE BUREAU	COMMERCIAL PESTICIDE APPLICATOR CERTIFICATION	30.00
IEHA	DUES	80.00
IIW, P.C.	BROS-SWAP-CO22(91)--SB-22	4,190.00
IMPACT7G	ASBESTOS INSPECTOR REFRESHER	125.00
IMWCA	WORKMENS COMP PREMIUM	14,370.00
INTERSTATE BILLING SERVICE	PARTS	840.79
IOWA COUNTY ATTORNEYS ASSOC.	TRAINING	75.00
IOWA STATE SHERIFF & DEPUTIES' ASSOC.	DUES	725.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	633.22
ISAAC SAUER	FY2020 SAFETY SHOE REIMBURSEMENT	168.79
JACK MANAGEMENT LLC	RENT	500.00
JAKOB REGAL	MEETING REIMB	25.00
JANET SCHROEDER	ELECTION OFFICIALS	136.00
JENNINGS WINERY	SUPPLIES	330.00
JERICO SERVICES, INC.	CALCIUM CHLORIDE	4,614.02
JILL E. FUHRMAN	GROUNDKEEPING	90.00
JOAN WALKER	ELECTION OFFICIALS	133.46
JOHN DEERE FINANCIAL SERVICES	SUPPLIES	1,186.83
JOHN KOLKER	FY2020 SAFETY SHOE REIMBURSEMENT	142.95
JOHN NIKOLAI	ELECTION OFFICIALS	206.21
JOHNSON COUNTY MEDICAL EXAMINER	MED EXAM FEES	242.55

JORDYN BRENNAN	DISPLAYS & EXHIBITS	8,015.00
JULIE KURTH	ELECTION OFFICIALS	121.56
JUSTIN FLAGE	MILEAGE	286.80
KAREN MIENE	ELECTION OFFICIALS	167.60
KATE YOUNG	ELECTION OFFICIALS	175.20
KATHLEEN KAUFMANN	ELECTION OFFICIALS	213.62
KAY LIVINGSTON	ELECTION OFFICIALS	37.26
KEN MEYER DISTRIBUTING	CUSTODIAL	312.24
KEYSTONE LABS., INC.	WELL TESTING	263.50
KRIVACHEK JANITORIAL SUPPLY	JANITORIAL SUPPLIES	159.99
KUEMPEL HARDWARE	BRIDGE REPAIR W-13-01	22.47
KWIK TRIP INC.	GASOLINE	393.53
LACROSSE TRUCK CENTER MACK	PARTS	2,943.87
LARRY CRUBAUGH	ELECTION OFFICIALS	137.36
LARRY HAUSER	ELECTION OFFICIALS	128.00
LAUREL KLOSTERBOER	ELECTION OFFICIALS	175.20
LAVONNE AUGUSTSON	ELECTION OFFICIALS	144.00
LAWSON PRODUCTS	PARTS, GREASE	476.21
LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC	CASE HEARING	110.00
LINDA MILLER	ELECTION OFFICIALS	140.68
LINDA ZUERCHER	TRAINING REIMB	82.68
LOGAN CONTRACTORS SUPPLY, INC.	PARTS	20.75
MARGARET STONE	ELECTION OFFICIALS	178.52
MARK BOLSINGER	GASOLINE REIMBURSEMENT	64.19
MARK ZWANZIGER	RENT & UTILITY PAYMENT	350.00
MARTA MEYER	ELECTION OFFICIALS	96.00
MARTIN EQUIP. OF IA-IL, INC.	REPAIRS	616.98
MARTIN GARDNER ARCH., P.C.	DESIGN	1,380.00
MARY BREITBACH	ELECTION OFFICIALS	28.47
MARY HEIDEN	ELECTION OFFICIALS	155.31
MARY KLINK	MILEAGE	6.63
MARY SEIFERT	ELECTION OFFICIALS	154.14
MARY WATERMAN	ELECTION OFFICIALS	164.28
MATT MOSER	EMP MILEAGE/SUBS	21.91
M-B COMPANIES, INC.	PARTS	1,075.31
MCGREGOR MUNICIPAL UTILITIES	UTILITY PAYMENT	227.86
MCKESSON MEDICAL SURGICAL	MEDICAL SERVICE	27.24
MEUSER LUMBER CO.	BRIDGE REPAIRS W-13-01	120.36
MEYER TRUE VALUE	BUILDING SUPPLIES	53.12
MEYER'S AUTO SERVICE	REPAIRS	682.73
MID-AMERICA PUBL. CORP.	PUBLICATION	714.97
MIDWEST BUSINESS PRODUCTS	EQUIP REP/MAINT	2,569.18
MIELKE'S QUARRY LLC	GRANULAR	3,195.06
MIKE FINNEGAN	MILEAGE	22.62
MILDRED STEWART	ELECTION OFFICIALS	150.04
MOISES GALINDO	RENT PAYMENT	200.00
MYRON PHELPS	SUPPLIES REIMB	10.80
NADINGS' SERVICE & SPORTING	GASOLINE	42.91
NANCY ENGELHARDT	ELECTION OFFICIALS	166.42
NAPA AUTO PARTS	CAR MAINT	195.49
NEOPOST USA, INC.	POSTAGE	1,670.00
NORTH IOWA TIMES	PUBLICATION	53.44
NORTHEAST IOWA MECHANICAL	BUILDINGS, REPAIRS	6,320.81
NORTHEAST IOWA REGIONAL HOUSING TRUST FUND	FY20 CONTRIBUTION	6,000.00
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	1,198.99
NORTHERN IOWA CONSTRUCTION PRODUCTS	BUILDINGS, REPAIRS	150.00
NORTHERN SAFETY CO., INC.	SAFETY GLASSES	153.34
OFFICE DEPOT	OFFICE SUPPLIES	18.49
ONENECK IT SOLUTIONS	SOFTWARE MAINT	1,436.00
OUTLAW TRUCK PARTS	PARTS	32.49
PAMELA SMALLEY	ELECTION OFFICIALS	142.24

PATRICIA ERRTHUM	ELECTION OFFICIALS	168.17
PATRICIA RUFF	MEETING REIMB	72.84
PATRICK ROSE	RENT & UTILITY PAYMENT	350.00
PEGGY LANE	SUPPLIES REIMB	19.38
PEGGY RAUSCH	ELECTION OFFICIALS	144.00
PHYLLIS HARBAUGH	ELECTION OFFICIALS	152.77
PRAIRIE FARMS DAIRY, INC	SUPPLIES	773.82
PRESERVATION IOWA	DUES	50.00
PRESS JOURNAL	PUBLICATION	322.22
RADIATOR MASTER	RADIATOR REPLACEMENT	396.29
RANDALL LAUGHEAD	ELECTION OFFICIALS	139.70
RAUSCH PETROLEUM	SQUAD SERVICE	151.63
RAY A. PETERSON	EMP MILEAGE	85.80
REBECCA A. KEEHNER LIVING TRUST	EASEMENTS, FENCE	1,000.00
REBECCA SPIELBAUER	MILEAGE	9.36
REGIONAL FAMILY HEALTH	MED EXAM FEES	75.00
RHONDA CURRAN	ELECTION OFFICIALS	123.90
RIVER CITY STONE	GRANULAR	11,830.27
RIVERLAND EXPRESSIONS, INC.	UNIFORMS	364.88
RIVERVIEW CENTER	FY20 CONTRIBUTION	3,000.00
RODAS CHEVROLET	SQUAD SERVICE	117.86
RON SASS	MILEAGE	6.63
ROSALIE KICKBUSH	ELECTION OFFICIALS	234.50
SADLER POWER TRAIN	PARTS	2,988.72
SAFELITE AUTOGLASS	WINDSHIELD REPAIR	99.97
SCENIC ACRES	OCTOBER SERVICES	3,097.72
SCHUMACHER ELEVATOR CO.	ELEVATOR MAINT	171.45
SECURETECH SYSTEMS, INC.	EQUIP REP/MAINT	1,906.50
SHARON KEEHNER	EMP MILEAGE/SUBS	355.43
SIGNS-N-FRAMES	SALT PLANT SIGNS	96.95
SMITTY'S OIL & TIRE	TIRES	5,928.10
SOCIETY OF LAND SURVEYORS OF IA	DUES	25.00
SOLBERG'S	DISPLAYS & EXHIBITS	9.81
SPOOK CAVE & CAMPGROUND	HOTEL/MOTEL TAX	3,879.50
STADE PROPANE	LP - GARBER	465.00
STARK'S SPORT SHOP	SQUAD SERVICE	103.44
STATE HYGIENIC LABORATORY	WATER TESTS	387.00
STOREY KENWORTHY MATT PARROTT	TYPING/PRINTING/BINDING	2,660.45
STRAWBERRY POINT LIONS	PUBLIC ED SERVICES	100.00
SUE HENNING	ELECTION OFFICIALS	24.00
SUPERIOR WELDING SUPPLY	SAFETY, WIRE	189.03
SUZANNE PENNINGTON	ELECTION OFFICIALS	136.00
THOMPSON TIRE & RETREAD, INC.	TIRES	1,863.70
THREE RIVERS FARM SERV. CO.	DIESEL FUEL-ELKADER	23,092.78
TINA TROESTER	WELL PLUGGING	500.00
TONY PUELZ	MISC PHONES	10.96
TORKELSON MOTOR CO., INC.	VEHICLE	17,879.00
TRUCK COUNTRY OF IOWA, INC.	FILTERS	538.16
UMB BANK, N.A.	BOND PAYMENT	7,223.75
US CELLULAR	TELEPHONE	4,040.93
US POSTMASTER	ENVELOPES, STAMPS	735.05
VAN DIEST SUPPLY CO.	PATHWAY	6,354.00
VISITING NURSES' ASSOC.	CONT TO OTHER GOVT	8,019.00
WASTE MANAGEMENT OF WI-MN	GARBAGE PICKUP	290.94
WEBER PAPER CO.	SUPPLIES	914.91
WILLIAM BLANCHARD	FY2020 SAFETY SHOE REIMBURSEMENT	192.59
ZIEGLER, INC.	NEW 2019 MOTOR GRADER	265,221.21