

Vendor Name	Payable Description	Total Payments
ADAM MEYER	FY2020 SAFETY SHOE REIMBURSEMENT	226.00
ADVANCED BUSINESS SYSTEMS, INC.	EQUIP REP/MAINT	215.00
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICE	370.60
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	2,917.89
ALLIANT ENERGY	ELECTRICITY	3,608.80
ALPINE COMMUNICATIONS	SECURITY SYSTEM	12,102.03
ANDEREGG ELECTRIC	INSTALL FURNACE	2,170.00
ANDERSON LAW OFFICE	CONSULTATION	45.00
AREA TRANSPORTATION SYSTEMS	MED EXAM FEES	1,627.50
ASBURY CEMETERY	VETERAN GRAVE CARE	95.00
AT&T	TELEPHONE	41.27
B & F FASTENER SUPPLY CO.	PARTS	489.62
BACKHOE SPECIALIST	DOMINO ROAD TILING	320.00
BILL BURKE	RENT	200.00
BILL FROMMELT	MILEAGE	30.00
BLACK HILLS ENERGY	NATURAL GAS	2,252.82
BODENSTEINER IMPLEMENT CO.	CONS EQUIP REP/MAINT	429.63
BOLSINGER CEMETERY	VETERAN GRAVE CARE	90.00
BROWN'S SALES & LEASING	SQUAD SERVICE	1,613.18
BROWN'S SALES & LEASING	SQUAD SERVICE	54.77
BRUENING ROCK PRODUCTS	SUPPLIES	33.70
BUILDERS FIRSTSOURCE	BUILDINGS	363.98
CALIBRE PRESS	TRAINING	199.00
CAMP POWERSPORTS & NAPA	PARTS	2,465.28
CARDMEMBER SERVICE	SUPPLIES, TRAINING, TELEPHONE	4,416.03
CAROLYN TAYLOR	MILEAGE	8.00
CARQUEST AUTO PARTS	FILTERS	1,326.91
CENTRAL PLMBG & HEATING	BUILDINGS, REPAIRS	522.00
CHAD KUEHL	FY2020 SAFETY SHOE REIMBURSEMENT	136.41
CHRIS SCOTT	CAR FUEL REIMB	15.00
CITY LAUNDERING CO.	LAUNDRY SERVICE	1,000.84
CITY OF ELKADER	WATER	529.17
CITY OF GUTTENBERG	UTILITY PAYMENT	150.00
CJ MOYNA & SONS, LLC	WASHED SAND	10,598.22
CLAYTON CENTER CEMETERY ASSOC.	VETERAN GRAVE CARE	215.00
CLAYTON COUNTY CONSERVATION BD.	SUPPLIES, POSTAGE	69.39
CLAYTON COUNTY REGISTER	PUBLICATION	1,109.61
CLAYTON COUNTY SECONDARY ROAD	CAR FUEL	214.16
CLAYTON COUNTY SHERIFF	TRANSPORT	578.43
CLAYTON DRUG	MEDICATION	5.29
COMTEC SERVICES, INC.	MONTHLY MAINT	9,631.68
COMPASS MINERALS	CONTRACT ROAD SALT	15,831.11
CORBY'S TIRE & MUFFLER	SQUAD REPAIR	121.65
COVERTTRACK GROUP, INC.	INVESTIGATIONS	720.00
CRAIG RADLOFF	FY2020 SAFETY SHOE REIMBURSEMENT	103.71
D & J FEEDS	LP TANK EXCHANGE	14.95
DARREN BORMAN	FY2020 SAFETY SHOE REIMBURSEMENT	149.79
DELAWARE COUNTY SHERIFF	SERVICE OF NOTICES	41.50
DON'S TRUCK SALES	PARTS	3,523.75
DRIVE LINE OF DUBUQUE, INC.	FUEL TANK REPAIRS	225.00
DRIVERS LICENSE GUIDE COMPANY	BOOKS	29.95
DYLAN RUMPH	TRAINING REIMB	99.03
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	3,288.26
EAST CLERMONT PERP. CARE COMM. CEMETERY	VETERAN GRAVE CARE	175.00
EASTERN IA TOURISM ASSOC.	DUES	135.00
EDGEWOOD AUTO & TIRE	OUTSIDE REPAIRS	1,048.60
EJS SUPPLY	CARBIDE BITS	4,522.87
ELI GARMS	MEAL REIMBURSEMENT	11.76
ELK VALLEY CEMETERY	VETERAN GRAVE CARE	50.00
ELKADER EAST SIDE CEMETERY ASSOC.	VETERAN GRAVE CARE	1,355.00
ELKADER VET. CLINIC	VET SERVICE	79.95
EVERETT'S SERVICE	SQUAD SERVICE	217.35
FARMER'S CULLIGAN	WATER	426.50
FARMERSBURG-WAGNER CEMETERY	VETERAN GRAVE CARE	350.00
FIRST LUTHERAN CEMETERY	VETERAN GRAVE CARE	110.00
FSK FARM & HOME	FUEL NOZZLE	207.93
FORCE AMERICA DISTRIBUTING LLC	PARTS	477.42
GAGE EXTERMINATING	EXTERMINATION	74.00
GALLS, LLC	UNIFORMS	119.40
GARNAVILLO OIL, INC.	BULK OIL	33,270.60
GIARD CEMETERY ASSOC.	VETERAN GRAVE CARE	125.00
GRAINGER	SUPPLIES	96.00
GUTTENBERG CITY CEMETERY	VETERAN GRAVE CARE	1,605.00
GUTTENBERG PRESS	PUBLICATION	916.06
HANSEL CEMETERY ASSOC.	VETERAN GRAVE CARE	215.00
HARRY HEINS	FY2020 SAFETY SHOE REIMBURSEMENT	269.85
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	11,937.29
HENDERSON PRODUCTS, INC.	PARTS	63.97

HICKORY RIDGE BED & BREAKFAST	HOTEL/MOTEL TAX	504.00
IACCVSO	TRAINING	60.00
IDOT-ATTENTION CASHIER	POST SLEEVES, HOSE COUPLERS	2,833.07
IHDE'S	SQUAD SERVICE	160.00
ILEA, STATE FISCAL OFFICE	TRAINING	500.00
IMMANUEL LUTHERAN CHURCH CEMETERY	VETERAN GRAVE CARE	15.00
INTERSTATE BILLING SERVICE	PARTS	1,607.06
IOWA DIVISION OF LABOR SERVICES	LICENSE & PERMITS	135.00
IOWA GROUNDWATER ASSOCIATION	CONFERENCE	80.00
IOWA PRISON INDUSTRIES	SIGNS	989.05
IOWA SECRETARY OF STATE	NOTARY FEE	60.00
ISAA	DUES	325.00
ISAC	CONFERENCE	190.00
J & C OVERHEAD DOORS	OVERHEAD DOOR PARTS	20.00
JACK MANAGEMENT LLC	RENT	500.00
JAKOB REGAL	MEETING REIMB	25.00
JENNIFER GARMS	SUPPLIES	343.77
JERRY SCHROEDER	MILEAGE	7.20
JIM STONE	MILEAGE	38.00
JL TIME & ATTENDANCE COMPANY, INC	EQUIP REP/MAINT	273.55
JOHN DEERE FINANCIAL SERVICES	SHOP TOOLS	860.26
KCTN-FM, KADR-AM	ADVERTISING	120.00
KELTEK, INC.	CAMERAS	2,391.60
KLOSTER FUNERAL HOME	MED EXAM FEES	626.00
KWIK TRIP INC.	GASOLINE	164.23
LEIGH REKOW	MILEAGE	32.40
LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC	CASE HEARING	110.00
LITTLE FALLS MACHINE, INC.	PARTS	751.26
LODOMILLO CEMETERY ASSOC.	VETERAN GRAVE CARE	35.00
MAIL SERVICES, LLC	PRINTING & POSTAGE	529.82
MARION CEMETERY ASSOC.	VETERAN GRAVE CARE	305.00
MARK BOLSINGER	MEAL REIMBURSEMENT	11.76
MARTIN EQUIP. OF IA-IL, INC.	OUTSIDE REPAIRS	669.90
MCGREGOR MUNICIPAL UTILITIES	UTILITY PAYMENT	189.79
MEDICAL ASSOCIATES CLINIC	PRE-EMPLOYMENT PHYSICAL, TESTING	214.00
MEUSER LUMBER CO.	CONS. EQUIP REP	517.69
MEYER AUTO AND PAINT	SQUAD REPAIR	350.00
MEYER TRUE VALUE	SUPPLIES	51.98
MEYER'S AUTO SERVICE	SQUAD SERVICE	58.94
MICHAEL TODD & CO., INC.	CHAIN	3,703.08
MID-AMERICA PUBL. CORP.	PUBLICATION	702.51
MIKE FINNEGAN	MILEAGE	52.80
MMCA	RENT	200.00
MONONA CEMETERY ASSOCIATION	VETERAN GRAVE CARE	1,245.00
MONROE SYSTEM FOR BUSINESS	SUPPLIES	372.50
MT. HARMONY CEMETERY	VETERAN GRAVE CARE	375.00
MT. OLIVET/ST. MARY'S CEMETERIES	VETERAN GRAVE CARE	850.00
MTI DISTRIBUTION	CONS EQUIP REP/MAINT	178.77
MULGREW OIL CO.	CAR FUEL	3,349.74
MUSFELDT CEMETERY	VETERAN GRAVE CARE	10.00
MYRON PHELPS	SUPPLIES REIMB	75.60
NAPA AUTO PARTS	SUPPLIES	32.84
NAPA AUTO PARTS	SHOP CREEPER	84.99
NATIONAL CEMETERY ASSOC.	VETERAN GRAVE CARE	80.00
NEICAC	TRANSPORT	2,940.00
NEOPOST USA, INC.	EQUIP REP/MAINT	162.00
NORSOLV	SERVICE	158.95
NORTHEAST IA RC&D	UNIFORMS	30.00
NORTHEAST IOWA MECHANICAL	WATER LINE REPAIRS	142.50
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	644.54
NORWAY LUTHERAN CEMETERY ASSOC.	VETERAN GRAVE CARE	360.00
OFFICE DEPOT	OFFICE SUPPLIES	61.45
PATRICIA RUFF	TRAINING REIMB	490.91
PEGGY J. CONNOR	MEAL REIMBURSEMENT	9.10
PRAIRIE FARMS DAIRY, INC	SUPPLIES	443.94
PRESS JOURNAL	PUBLICATION	669.94
QUAD CITY TESTING LABORATORY, INC.	SERVICE TRUCK INSPECTIONS	500.00
RAY A. PETERSON	EMP MILEAGE/SUBS	223.00
RODAS CHEVROLET	REPAIRS	138.93
ROYAL PRODUCTS	CHAINSAW REPAIR	118.16
SADLER POWER TRAIN	PARTS	2,896.11
SCENIC ACRES	JANUARY SERVICES	3,780.18
SCHUMACHER ELEVATOR CO.	ELEVATOR MAINT	332.20
SHARON KEEHNER	EMP MILEAGE/SUBS	729.39
SMITTY'S OIL & TIRE	TIRES	771.90
SOLBERG'S	DISPLAYS & EXHIBITS	17.09
ST. JOHN'S CEMETERY	VETERAN GRAVE CARE	25.00
ST. MARY'S CATHOLIC CEMETERY	VETERAN GRAVE CARE	145.00
ST. SEBALD CEMETERY ASSOC.	VETERAN GRAVE CARE	65.00

STADE PROPANE	LP-VOLGA	1,788.95
STATE HYGIENIC LABORATORY	WATER TESTS	114.00
STOREY KENWORTHY   MATT PARROTT	SUPPLIES	100.94
STRAWBERRY BLDG. SUPPLY	LUMBER	30.67
STRAWBERRY FOODS & DELI	FEED	34.72
T&T POWERSPORTS	VEHICLE	9,312.22
THOMPSON TIRE & RETREAD, INC.	TIRES	7,171.85
THOMPSON TRUCK & TRAILER, INC.	PARTS	928.83
THREE RIVERS FARM SERV. CO.	DIESEL FUEL	20,722.91
TORI RITCHIE	UNIFORM REIMB	79.11
TRUCK COUNTRY OF IOWA, INC.	PARTS, REPAIRS	4,786.68
TURKEY RIVER WATERSHED MANAGEMENT	CONTRIBUTION	250.00
UNION CEMETERY	VETERAN GRAVE CARE	340.00
UNIVERSAL TRUCK EQUIPMENT, INC.	PARTS	550.75
US CELLULAR	TELEPHONE	2,295.22
US POSTMASTER	POSTAGE	255.00
VISITING NURSES' ASSOC.	JANUARY SERVICES	18,757.65
WASTE MANAGEMENT OF WI-MN	GARBAGE PICKUP	290.08
WEBER PAPER CO.	SUPPLIES	117.75
WILLIAM BELL	EMP MILEAGE/SUBS	26.43
WINDRIDGE IMPLEMENTS	MOTORGRADER FENDERS	960.00
WINDSTREAM	TELEPHONE	185.68
ZIEGLER, INC.	PARTS, LABOR	61,944.04