

Vendor Name	Payable Description	Total Payments
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICES	3,266.96
AKIN VENTURES, INC.	ADVERTISING	30.00
ALAN HEAVENS	MEETING REIMB	232.27
ALLAMAKEE COUNTY SHERIFF	SERVICE OF NOTICES	35.00
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	4,718.85
ALLIANT ENERGY	ELECTRICITY	4,735.03
ALPINE COMMUNICATIONS	TELEPHONE	3,085.63
AMY BAHNSEN	ELECTION OFFICIALS	15.21
ANDY HERSCHEBERGER	REPAIR	168.00
ANNE SHELTON	ELECTION OFFICIALS	68.88
ARLYS FITZGERALD	ELECTION OFFICIALS	68.88
AXON ENTERPRISE, INC	TASERS	1,684.00
BARD MATERIALS	GRANULAR	25,922.79
BETH WARE	TRANSPORT	378.75
BETTY HANDKE	ELECTION OFFICIALS	107.90
BILL ARMSTRONG	MILEAGE REIMB	140.86
BIRDNOW CHEVROLET	SQUAD SERVICE	110.57
BLACK HILLS ENERGY	NATURAL GAS	230.51
BODENSTEINER IMPLEMENT CO.	PARTS	215.18
BONNIE TUECKE	ELECTION OFFICIALS	93.91
BRANDEL LAWN & LANDSCAPE	GROUNDS KEEPING	245.00
BRENDA FASSBINDER	UNIFORM REIMB	116.59
BRIAN WHITE	FY2018 SAFETY SHOE REIMB	130.00
BRINK'S TREE SERVICE	TREE REMOVAL	1,200.00
BROWN'S SALES & LEASING	SQUAD SERVICE	507.54
BROWN'S SALES & LEASING	SQUAD SERVICE	64.51
BRUCE COLLINS	MILEAGE REIMB	37.64
BRUCE TRAPP	TRANSPORT REIMB	13.25
BRUENING ROCK PRODUCTS	GRANULAR	1,451.30
BUILDERS FIRSTSOURCE	SUPPLIES	270.23
C.J. MOYNA & SONS	GRANULAR	9,090.03
CAMP POWERSPORTS & NAPA	PARTS	544.42
CARDMEMBER SERVICE	TRAINING, UNIFORMS, SUPPLIES	4,355.78
CAROL ARMOTO	ELECTION OFFICIALS	94.80
CARQUEST AUTO PARTS	FILTERS	553.12
CCPOA OF IOWA, INC.	SCHOOL	65.00
CENTRAL COMMUNITY HOSPITAL	MEDICAL SERVICES	4,614.40
CENTRAL PLMBG. & HEATING	SERVICE	55.00
CENTURYLINK	TRUNKLINE CIRCUITS	432.13
CHARLES J LAHR	ENTERTAINMENT	600.00
CHIROPRACTIC ADV. CLINIC	RENT	175.00
CINTAS	SUPPLIES	139.49
CITY LAUNDERING CO.	CUSTODIAL SERVICE	689.37
CITY OF ELKADER	WATER	946.99
CITY OF GARNAVILLO	UTILITY PAYMENT	150.00
CITY OF GUTTENBERG	UTILITY PAYMENT	261.73
CITY OF MONONA	UTILITY PAYMENT	112.94
CITY OF VOLGA	UTILITY PAYMENT	56.00
CLAYTON COUNTY CONSERVATION BD.	PETTY CASH	552.92
CLAYTON COUNTY REGISTER	PUBLICATIONS	787.48
CLAYTON COUNTY SECONDARY ROAD	CAR FUEL	183.33
CLAYTON COUNTY SHERIFF	SERVICE OF NOTICES	532.34
CLAYTON COUNTY TREASURER	PLATE	25.00
COMELEC SERVICES, INC.	MONTHLY MAINT	10,409.06
COMMON GROUND DIST.	SUPPLIES	251.04
COMMUNITY INSURANCE OF MONONA	CO INS POLICY CHGS	681.32
CORBY'S TIRE & MUFFLER	CAR MAINT & TIRES	1,060.80
CORNERSTONE FAMILY PRACTICE	MED EXAM FEES	150.00
COVERT TRACK GROUP	INVESTIGATIONS	1,610.00
CROELL REDI-MIX, INC.	PAVEMENT PATCH	1,904.50
DAVID J. MASON, ATTORNEY	CASE HEARING	220.00
DAVID MEYERS	RENT PAYMENT	200.00
DEB YOKIEL	ELECTION OFFICIALS	127.24
DEBORAH SCOTT	MEETING REIMB	25.00
DECATUR ELEC., INC.	SQUAD RADAR	3,740.00
DECKER SUPPLY CO.	E911 SIGNS	166.81
DELMA DERFLINGER	ELECTION OFFICIALS	102.72
DIAMOND MOWERS	50" BOOM ROTARY MOWER	4,284.50
DISH NETWORK	CABLE	146.23
DMACC BUSINESS RESOURCES	TRAINING	125.00
DON'S TRUCK SALES	DASH ASSEMBLY	8,083.30
DUBUQUE COUNTY SHERIFF	SERVICE OF NOTICES	112.00
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	5,573.81
EAGLES LANDING WINERY	SUPPLIES	309.70

EDGEWOOD AUTO & TIRE	OUTSIDE REPAIRS	4,372.06
ELAINE DIERS	ELECTION OFFICIALS	85.72
ELECTRONIC ENGINEERING	SQUAD PARTS	4,790.00
ELKADER CARPET & DESIGN	EQUIP REP/MAINT	121.98
ELKADER TRUE VALUE	FEED	44.62
ETHAN KOEHN CONSTRUCTION	SEWAGE REMOVAL	450.00
EVERETT BLOBAUM	ELECTION OFFICIALS	79.75
FAHRNER ASPHALT SEALERS, LLC	PAVEMENT MARKINGS	57,850.50
FARMER'S CULLIGAN	WATER	405.25
FASSBINDER'S SMALL ENGINES	CHAINSAW REPAIRS	54.99
FASTENAL COMPANY	CUSTODIAL SUPPLIES	263.66
FIDLAR TECHNOLOGIES, INC.	EQUIP REP/MAINT	2,550.00
FISK FARM & HOME	UNIFORMS	226.33
FORCE AMERICA DISTRIBUTING LLC	SOLENOID	110.08
FRANK PHIPPEN	SUPPLIES REIMB	22.14
GAGE EXTERMINATING	EXTERMINATION	70.00
GALE SEVERSON	ELECTION OFFICIALS	91.68
GARNAVILLO AUTO & TIRE	SQUAD SERVICE	252.17
GARNAVILLO OIL, INC.	BULK OIL	5,429.61
GARY BOWDEN	MILEAGE	96.72
GARY GOYETTE	REPAIR	1,704.14
GEOCENTRAL	SUPPLIES	354.42
GEORGE DUFF	ELECTION OFFICIALS	72.50
GRAU LOGS & LUMBER	LUMBER	130.00
GREATAMERICA FINANCIAL SERVICES	EQUIP REP/MAINT	1,148.92
GUTTENBERG PRESS	PUBLICATIONS	1,170.18
HARMS OIL CO.	GASOHOL	17,006.50
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	12,585.66
HD SUPPLY FACILITIES MAINT.	SUPPLIES	82.59
HERITAGE PRINTING CO.	SUPPLIES	26.00
IACCVSO	SCHOOL REGISTRATION	180.00
IDOT-ATTENTION CASHIER	JCB 416HT EXCAVATOR	22,309.00
IIW, P.C.	BRS-CO22(60)-60-22 OUTSIDE ENGINEERING	20,620.00
IMWCA	WORKMENS COMP PREMIUM	21,313.00
IAWA COUNTY ATTORNEYS ASSOC.	TRAINING	75.00
IAWA DEPT. OF PUBLIC SAFETY	TERMINAL BILLING	3,598.50
IAWA DEPT. OF VETERANS' AFFAIRS	SUPPLIES	1,000.00
IAWA EMERG. MGMT. ASSOC.	DUES	25.00
IAWA HOMELAND SECURITY	CONFERENCE	125.00
IAWA LAND RECORDS	CONFERENCE	50.00
IAWA SECRETARY OF STATE	DUES	30.00
IAWA TECHNOLOGIES, INC.	APPL DEV	515.00
ISAA	SCHOOL	650.00
ISACA TREASURER	TRAINING	100.00
JAKOB REGAL	MEETING REIMB	25.00
JAMES WILSON	RENT PAYMENT	200.00
JANET SCHROEDER	ELECTION OFFICIALS	95.86
JEAN GAGE	MEETING REIMB	35.49
JEANETTE LUDOVISY	ELECTION OFFICIALS	83.38
JENNIFER GARMS	CONF REIMB	311.67
JERRY WEBER	CISTERN CLOSING	300.00
JILL E. FUHRMAN	GROUNDS KEEPING	140.00
JIM MEYER	OATS, WATERWAY MIX	886.13
JOAN WALKE	ELECTION OFFICIALS	108.06
JOANNE STRUTT	ELECTION OFFICIALS	83.38
JOHN DEERE FINANCIAL SERVICES	PERSONAL PROTECTION, CLEANING SUPPLIES	875.38
JOHN NIKOLAI	ELECTION OFFICIALS	109.23
JULIE KURTH	ELECTION OFFICIALS	103.11
JUSTIN FLAGE	ELECTION OFFICIALS	54.47
JUSTIN VORWALD	GUARDIAN AD LITEM	84.00
K CONSTRUCTION, INC.	BROS-CO22(084)--8J-22	181,562.91
KAREN MIENE	ELECTION OFFICIALS	106.34
KATE YOUNG	ELECTION OFFICIALS	100.54
KATHLEEN RUHSER	ELECTION OFFICIALS	68.88
KAY LIVINGSTON	ELECTION OFFICIALS	95.86
KEITH H. LEE	SUPPLIES	65.70
KEYSTONE LABS., INC.	WELL TESTING	250.50
LACROSSE TRUCK CENTER, INC.	PARTS	428.99
LAMONT LEADER	PUBLICATION	74.55
LARRY CRUBAUGH	ELECTION OFFICIALS	51.58
LARRY HAUSER	ELECTION OFFICIALS	91.96
LAVONNE AUGUSTSON	ELECTION OFFICIALS	83.38
LAW OFFICE OF CORY R GONZALES PLLC	GUARDIAN AD LITEM	1,055.97
LEVI GINGARICH JR.	REPAIR	168.00
LIGHT SOURCE	BUILDING LIGHTING	61.00

LIME ROCK SPRINGS CO.-PEPSI	SUPPLIES	217.30
LINDA GARDNER	ELECTION OFFICIALS	103.69
LINDA MILLER	ELECTION OFFICIALS	131.58
LINDA ZUERCHER	CONF REIMB	273.86
LINN COUNTY AUDITOR	MED EXAM FEES	391.92
LINN COUNTY EMA	FY18 RETAINER	4,500.00
MAIDEN VOYAGE TOURS	ED SERVICES	735.00
MAIL SERVICES, LLC	PRINTING & POSTAGE	6,938.95
MARIE WEBER	ELECTION OFFICIALS	102.05
MARK TSCHIRGI	CISTERN CLOSING	225.00
MARLENE GLAWE	ELECTION OFFICIALS	102.83
MARTIN EQUIP. OF IA-IL, INC.	REPAIRS	1,938.67
MARTIN GARDNER ARCH., P.C.	BUILDING	320.00
MARY ENGLING	ELECTION OFFICIALS	83.38
MARY HOEFLER	ELECTION OFFICIALS	83.38
MCCLEAN LAW OFFICE	RENT & UTILITIES	749.38
MCGREGOR MUNC. UTILITIES	UTILITY PAYMENT	111.95
MEDICAL ASSOCIATES CLINIC	MEDICAL SERVICE	49.75
MEUSER LUMBER CO.	MISC ENGINEERING SUPPLIES	8.98
MEYER'S AUTO SERVICE	SQUAD SERVICE	44.58
MID-AMERICA PUBL. CORP.	PUBLICATION	573.48
MIDWEST BUSINESS PRODUCTS	EQUIP REP/MAINT	652.42
MIDWEST COMPUTER BROKERS	SOLID WASTE DISPOSAL	931.00
MIELKE'S QUARRY LLC	GRANULAR	2,072.01
MIKE TSCHIRGI	CISTERN CLOSING	322.29
MITCHELL'S CONSTRUCTION	SIGN INSTALLATION	150.00
MOBILE TRACK SOLUTIONS	PARTS	68.34
MONONA VET. CLINIC	BOARDING	142.65
MT. OLIVET/ST. MARY'S CEMETERIES	VETERAN GRAVE CARE	610.00
MULGREW OIL CO.	CAR FUEL	23,681.93
MUNTER'S TRUE VALUE	SUPPLIES	155.88
MYRA VOSS	SUPPLIES REIMB	64.88
MYRON PHELPS	SUPPLIES	22.86
NANCY ENGELHARDT	ELECTION OFFICIALS	78.24
NEOPOST USA, INC.	POSTAGE	325.51
NORSOLV	MISC OTHER	149.95
NORTH IOWA TIMES	PUBLICATION	96.76
NORTHEAST IOWA TELEPHONE CO.	TELEPHONE	86.39
NORTHERN SAFETY CO., INC.	SAFETY SUPPLIES	284.93
OPENING SPECIALISTS, INC.	SUPPLIES	136.25
PAM SMALLEY	ELECTION OFFICIALS	68.88
PATRICIA COFFIE	ED SERVICES	100.00
PATRICIA ERRTHUM	ELECTION OFFICIALS	130.93
PATRICIA HOGAN-BURRACK	ELECTION OFFICIALS	93.75
PATRICIA RUFF	MILEAGE REIMB	32.76
PCM TIGERDIRECT, INC.	EQUIPMENT	555.62
PEGGY J. CONNOR	POSTAGE REIMB	98.85
PEGGY RAUSCH	ELECTION OFFICIALS	87.00
PRAIRIE FARMS DAIRY, INC	SUPPLIES	370.54
PRESS JOURNAL	PUBLICATION	149.70
PROMISELAND WINERY	SUPPLIES	423.00
PRONTO MARKET	GASOLINE	280.75
RADIOLOGY CONSULT. OF IA	MEDICAL SERVICES	57.80
RAY A. PETERSON	MILEAGE	71.76
REGIONAL FAMILY HEALTH	MED EXAM FEES	150.00
REINHART FOODSERVICE, LLC	SUPPLIES	430.68
RICOH USA, INC.	EQUIP REP/MAINT	194.41
RITE PRICE OFFICE SUPPLY	SUPPLIES	515.12
RIVER CITY STONE	GRANULAR	17,164.60
ROBINSON TELECOMMUNICATIONS	TELEPHONE REPAIR	180.00
RODAS CHEVROLET	SQUAD SERVICE	76.20
RODNEY KULPER	TIRES	200.00
ROGER MOHNING	ELECTION OFFICIALS	139.95
ROLLING HILLS CONSULTING SERVICES, LLC	ARCHAEOLOGICAL SURVEY	1,584.22
RON MCCARTNEY	MILEAGE	141.57
ROSALIE KICKBUSH	ELECTION OFFICIALS	133.25
ROYAL PRODUCTS	PARTS	10.47
SADLER POWER TRAIN	PARTS	500.91
SAFELITE AUTOGLASS	GLASS INSTALLATION	209.94
SANDY HOWARD	OFFICE SUPPLY REIMB	144.15
SARAH MOSER	EMP MILEAGE/SUBS	75.79
SCENIC ACRES	AUGUST SERVICES	4,875.00
SCHERRMAN'S IMPLEMENT	PARTS	95.40
SCOTT VAN KEPPEL, LLC	REPAIRS	1,595.25
SHARRY MCFARLANE	ELECTION OFFICIALS	137.43

SHAWN BOEKE	TRANSPORT REIMB	24.93
SMITTY'S OIL & TIRE	TIRES	1,344.95
SOUTHERN COMPUTER WAREHOUSE	EQUIPMENT	5,025.60
STATE HYGIENIC LABORATORY	WATER TESTS	1,515.00
STETSON BUILDING PRODUCTS, INC.	MULCH FOR SEEDING	309.78
SUBWAY #17450	FOOD	96.05
SUE MEYER	CONF REIMB	699.36
SUSAN JOHNSON	RENT PAYMENT	200.00
SUSAN LEONHART	ELECTION OFFICIALS	108.84
TAYLOR CONSTRUCTION	BROS-C022(085)-8J-22	89,457.85
THE SIDWELL COMPANY	SOFTWARE MAINT	2,679.00
THOMPSON TIRE & RETREAD, INC.	TIRES	58.00
THOMPSON TRUCK & TRAILER, INC.	PARTS	1,923.93
THREE RIVERS FARM SERV. CO.	DIESEL FUEL-ELKADER	22,863.71
THREE RIVERS FARM SERVICE	CHEMICALS	59.06
TOM MELVILLE	DISPLAY	220.00
TONY PUELZ	PHONE REPAIR, SUPPLY REIMB	170.13
TOP GUN CUSTOMS	SQUAD REPAIR	49.48
TORI RITCHIE	UNIFORM REIMB	68.55
TREAT AMERICA	TRAINING	81.80
TRISTATE TRUCK EQUIPMENT	PARTS	811.83
TRUCK COUNTRY OF IOWA, INC.	PARTS	848.64
ULINE, ATTN: ACCOUNTS RECEIVABLE	SUPPLIES	238.47
US CELLULAR	TELEPHONE	2,258.86
US POSTMASTER	POSTAGE	1,633.00
VETERANS' INFORMATION SERVICE	SUPPLIES	25.00
VIRGINIA MEYER	ELECTION OFFICIALS	83.38
VIRGINIA MITCHELL	ELECTION OFFICIALS	132.59
VISITING NURSES' ASSOC.	GRANT PAYMENT	200.00
VOLGA CITY LUMBER CO.	BLDG REPAIRS-VOLGA SHOP	541.80
WALVATINE ELECTRIC, INC	REPAIR	141.87
WASTE MANAGEMENT OF WI-MN	GARBAGE	472.90
WEBER PAPER CO.	SUPPLIES	118.20
WILKES SURE SAVE	FEED, SUPPLIES	56.87
WILLE WELDING	SUPPLIES	454.35
WILLIAM BELL	BOAT FUEL	40.00
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
ZACH HERRMANN, ATTORNEY	TRAINING REIMB	251.42
ZAPF'S PRONTO MARKET	CAR FUEL	132.93
ZIEGLER, INC.	EQUIP RENTAL	6,868.61