

Vendor Name	Payable Description	Total Payments
ADVANCED BUSINESS SYSTEMS, INC.	SUPPLIES	176.00
ADVANTAGE ADMINISTRATORS	FLEX SPENDING PLAN	1,530.46
AKIN VENTURES, INC.	ADVERTISING	30.00
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	3,575.33
ALLIANT ENERGY	ELECTRICITY	3,416.73
ALPINE COMMUNICATIONS	TELEPHONE	3,858.17
AMY BAHNSEN	CAR FUEL REIMB	50.69
AREA TRANSPORTATION SYSTEMS	MED EXAM FEES	612.50
ARROWHEAD FORENSICS	INVESTIGATIONS	290.77
B & F FASTENER SUPPLY CO.	SIGN HARDWARE	833.82
BANKERS TRUST COMPANY, CORP. TRUST DEPT.	BOND PAYMENT	243,962.50
BARD MATERIALS	GRANULAR	13,091.26
BELL'S FIRE STOP	ANNUAL FIRE EXTINGUISHER SERVICE	1,029.00
BETHEL CEMETERY	VETERAN GRAVE CARE	430.00
BLACK HAWK COUNTY	MED EXAM FEES	35.00
BLACK HILLS ENERGY	NATURAL GAS	1,795.56
BOB BARKER CO., INC.	SUPPLIES	363.10
BODENSTEINER IMPLEMENT CO.	PARTS	322.71
BRIAN GLAWE	FY2018 SAFETY SHOE REIMB	130.00
BROWN'S SALES & LEASING	CAR REPAIR	1,253.98
BRUCE COLLINS	MILEAGE	83.85
BRUENING ROCK PRODUCTS	GRANULAR	8,988.59
BUG BUSTERS	EXTERMINATION	180.00
BUILDERS FIRSTSOURCE	BRIDGE MATERIALS	2,046.87
C.J. MOYNA & SONS	CONTRACT ROCK	103,088.55
CAMP POWERSPORTS & NAPA	PARTS	1,428.50
CARDMEMBER SERVICE	TRAINING, UNIFORMS, SUPPLIES, POSTAGE	2,211.97
CAROL RINIKER	ELECTION OFFICIALS	92.55
CARPENTER UNIFORM	UNIFORMS	138.28
CARQUEST AUTO PARTS	FILTERS	877.61
CATHY WHITE	TRAINING REIMB	39.06
CENTEC CAST METAL PRODUCTS	GRAVEMARKERS	912.21
CENTRAL COMMUNITY HOSPITAL	MEDICAL SERVICE	6,478.75
CENTRAL COMMUNITY SCHOOL	TIRE DISPOSAL	62.25
CENTRAL PLMBG. & HEATING	REPAIR	52.55
CENTURYLINK	TRUNKLINE CIRCUITS	415.90
CHAD WERGER	SUPPLIES REIMB	23.42
CHERYL SCOTT	TRAINING REIMB	68.25
CHIROPRACTIC ADV. CLINIC	RENT	175.00
CINTAS	SUPPLIES	89.72
CITY LAUNDERING CO.	CUSTODIAL SERVICE	1,154.75
CITY OF ELKADER	WATER USE	816.25
CITY OF GUTTENBERG	UTILITY PAYMENT	241.24
CITY OF MCGREGOR	LP GAS	110.50
CITY OF MONONA	UTILITY PAYMENT	90.24
CLAEYS CANDY, INC.	SUPPLIES	190.16
CLAYTON COUNTY FOOD SHELF	FY18 SECOND HALF ALLOCATION	1,500.00
CLAYTON COUNTY REGISTER	PUBLICATIONS	306.13
CLAYTON COUNTY SHERIFF	TRANSPORT	436.32
COMELEC SERVICES, INC.	MONTHLY MAINT	6,015.00
COOKUS MKTG. GROUP	SUPPLIES	109.25
CORBY'S TIRE & MUFFLER	SQUAD SERVICE	264.60
CORNERSTONE FAMILY PRACTICE	MED EXAM FEES	75.00
COUNTY BINDERS, INC.	BOOK REPAIR	4,000.00
COZO	CONFERENCE & DUES	175.00
CRAIG RADLOFF	FY2018 SAFETY SHOE REIMB	130.00
CROELL REDI-MIX, INC.	JOHLS HOLLOW RAIL CAR	478.00
D & S PORTABLES, INC.	CUSTODIAL	420.00
DANNY WILLIAMS	FLOOR JACK	94.15
DEBORAH YOKIEL	ELECTION OFFICIALS	137.29
DECKER SUPPLY CO.	SIGN BLADES	995.00
DELAWARE COUNTY SHERIFF	SERVICE OF NOTICES	71.00
DISH NETWORK	CABLE	129.73
DISTRICT 6 IOWA COUNTY RECORDERs	DUES	25.00
DOLLAR GENERAL-REGIONS 410526	CRACK SEALING SUPPLIES	102.85
DON'S TRUCK SALES	PARTS	1,261.43
DUBUQUE COUNTY SHERIFF	SERVICE OF NOTICES	32.00
DUSTIN VOSS	FY2018 SAFETY SHOE REIMB	130.00
DYLAN RUMPH	SUPPLIES REIMB	162.00
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	4,858.70

ELECTRI-TEK LLC	GARBER SHOP	1,619.04
ELIZABETH BARROW, INC.	RENT PAYMENT	200.00
EQUATURE DSS CORP	EQUIP REP/MAINT	5,993.00
EQUIPMENT BLADES INC.	EDGES, BITS	4,127.20
EVERETT BLOBAUM	ELECTION OFFICIALS	116.00
EVERETT'S SERVICE	CAR MAINT	155.95
FARMER'S CULLIGAN	WATER	270.00
FASTENAL COMPANY	PARTS	524.85
FISK FARM & HOME	BRIDGE SUPPLIES	139.55
FOUR OAKS FAMILY AND CHILDREN'S SERVICES	SHELTER PLACEMENT	793.05
FRIEDLEIN CEMETERY ASSOC.	VETERAN GRAVE CARE	25.00
G & G MFG. & SOUVENIR, INC.	SUPPLIES	270.56
GAGE EXTERMINATING	EXTERMINATION	74.00
GALLS, LLC	SUPPLIES	1,582.37
GARNAVILLO OIL, INC.	BULK OIL	3,119.68
GARY BOWDEN	BOARD MILEAGE	105.30
GIERKE ROBINSON COMPANY, INC.	SLING CHAINS	1,353.36
GOVERNMENT FORMS & SUPPLIES	SUPPLIES	45.00
GRANT COUNTY SHERIFF	SERVICE OF NOTICES	60.90
GREATAMERICA FINANCIAL SERVICES	EQUIP REP/MAINT	1,148.92
GREGORY LOWER	FY2018 SAFETY SHOES	130.00
GUTTENBERG PRESS	PUBLICATIONS	594.69
HACKETT'S PORTA POTTY	VOLGA RENTAL, MILLVILLE SERVICES	690.00
HALL ROBERTS' SON, INC.	CUSTOM SEED MIX	1,597.00
HAWKEYE COMMUNITY COLLEGE	TRAINING	190.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	12,717.90
HERITAGE PRINTING CO.	POSTAGE & PRINTING	802.23
IACCB	DUES	2,000.00
ICAP	CLAIM SETTLEMENT	4,203.74
ICIT	CONFERENCE	225.00
IDOT-ATTENTION CASHIER	ENGINEERING EQUIPMENT REPAIRS	493.92
IIW, P.C.	STBG-SWAP-CO22()--FG-22 - LITTLEPORT RD	27,836.99
IMAGETEK	SOFTWARE MAINT	3,605.00
IOWA LAND RECORDS	EQUIP REP/MAINT	2,002.52
IOWA SECRETARY OF STATE	NOTARY FEE	30.00
J & C OVERHEAD DOORS	BUILDINGS	328.75
J&L EQUIPMENT AND SALES	PRESSURE WASHER	2,890.10
JAMAR TECHNOLOGIES, INC.	POWER CABLES FOR INSTRUMENTS	77.32
JANE WILKE	TRAINING REIMB	159.17
JEAN GAGE	SCHOOL REIMB	792.70
JENNIFER GARMS	SUPPLIES REIMB	1,414.95
JIM MEYER	WATERWAY SEED MIX	372.00
JOHN DEERE FINANCIAL SERVICES	SUPPLIES, PARTS, FEED, PLANTS	677.65
JOHNSON HONEY FARM	SUPPLIES	185.60
JPT, INC.	130TH ST DRIVEWAY PIPE	800.00
JUSTIN FLAGE	TELEPHONE REIMB	50.00
K CONSTRUCTION, INC.	LOW WATER CROSSING	31,310.00
KEPPLER LANDSCAPING	LANDSCAPING	872.00
KEYSTONE LABS., INC.	WATER TEST	177.50
KIECK'S CAREER APPAREL	SUPPLIES	5,250.00
KIMBERLY S. LANGE, ATTORNEY	GUARDIAN AD LITEM	586.40
LARITA HAMLETT	TRAINING REIMB	419.83
LINN COUNTY AUDITOR	MED EXAM FEES	391.92
LOGAN CONTRACTORS SUPPLY, INC.	PARTS	167.59
MAIL SERVICES, LLC	PRINTING & POSTAGE	527.53
MAR-HAN, INC.	SUPPLIES	39.75
MARTIN EQUIP. OF IA-IL, INC.	PARTS	554.75
MATT MOSER	EMP MILEAGE/SUBS	10.69
MCCLEAN LAW OFFICE	RENT & UTILITIES	551.84
MCGREGOR MUNC. UTILITIES	ELECTRICITY	41.31
MCKESSON MEDICAL SURGICAL	MEDICAL SERVICES	55.22
MEDICAL ASSOCIATES CLINIC	EMPLOYMENT EVALUATION	392.73
MEYER TRUE VALUE	SUPPLIES	20.77
MEYER'S AUTO SERVICE	SQUAD SERVICE	49.56
MID-AMERICA PUBL. CORP.	PUBLICATION	393.09
MIDSTATES EQUIPMENT & SUPPLY	ASPHALT SEALANT	26,699.55
MIELKE'S QUARRY LLC	GRANULAR	4,645.73
MOBILE TRACK SOLUTIONS	PARTS	774.76
MONONA VET. CLINIC	INVESTIGATIONS	56.44
MOORE PROPERTIES	RENT PAYMENT	200.00
MORNING MIST CABINS	HOTEL/MOTEL TAX	720.00

MOYSON RESOURCES	MSHA TRAINING	710.00
MULGREW OIL CO.	DIESEL-GARBER	10,580.54
MYRON PHELPS	SUPPLIES REIMB	37.50
NEI3A	FY18 ALLOCATION	1,000.00
NEICAC	FY18 ALLOCATION	13,000.00
NEW ENGLAND MFG COMPANY	GRAVE MARKERS	318.14
NORSOLV	MISCELLANEOUS	158.95
NORTHEAST IA RC&D	GRANT WRITING	1,000.00
NORTHEAST IOWA MECHANICAL	HANGING HEATER	2,936.02
NORTHEAST IOWA TASK FORCE	INVESTIGATIONS	550.00
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	765.60
OFFICE DEPOT	OFFICE SUPPLIES	61.08
ONENECK IT SOLUTIONS	SOFTWARE MAINT	838.00
PAKOR, INC.	SUPPLIES	223.32
PATRICIA ERRTHUM	ELECTION OFFICIALS	68.76
PATRICIA RUFF	MEETING REIMB	59.36
PRAIRIE FARMS DAIRY, INC	SUPPLIES	793.58
PRESERVATION IOWA	DUES	50.00
PRESS JOURNAL	PUBLICATION	264.38
PROSECUTING ATTORNEYS TRAINING COORDINATE	FORFEITURE	400.00
R & R AUTO, LLC.	OUTSIDE REPAIRS	2,812.50
RADIOLOGY CONSULT. OF IA	MEDICAL SERVICES	362.10
RAFE KOOPMAN	NACE REIMBURSEMENTS	501.19
RAY A. PETERSON	BOARD MILEAGE	93.60
REGIONAL FAMILY HEALTH	MED EXAM FEES	132.33
RICHARD DINAN	ELECTION OFFICIALS	107.05
RICOH USA, INC.	EQUIP REP/MAINT	139.80
RILEY HAYNES	FY2018 SAFETY SHOE REIMB	130.00
RITE PRICE OFFICE SUPPLY	SUPPLIES	1,254.05
RIVER CITY STONE	GRANULAR	2,568.12
RIVERLAND EXPRESSIONS, INC.	UNIFORMS	116.90
RIVerview CENTER	FY18 ALLOCATION	2,500.00
RODAS CHEVROLET	SQUAD SERVICE	135.53
RON MCCARTNEY	BOARD MILEAGE	28.08
ROYAL PRODUCTS	EQUIP REP/MAINT	19.80
RUSSELL SCHOFIELD	ELECTION OFFICIALS	101.50
SADLER POWER TRAIN	PARTS	244.97
SAFELITE AUTOGLASS	GLASS REPLACEMENT	571.93
SAN BERNARDINO COUNTY	LEGAL NOTICE	40.00
SARAH MOSER	TRAINING & MEETING REIMB	237.51
SCENIC ACRES	APRIL SERVICES	6,618.81
SEAT TREASURER	DUES	150.00
SIGNS-N-FRAMES	SIGN	51.48
SILOS & SMOKESTACKS	SUPPLIES	110.95
SMITTY'S OIL & TIRE	TIRE REPAIR	136.95
SPORTS WORLD	RETIREMENT PLAQUES	1,797.60
ST. JOSEPH'S CEMETERY ASSOC.	VETERAN GRAVE CARE	820.00
STADE PROPANE	LP-GARBER	582.40
STAR EQUIPMENT LTD	PARTS	721.30
STATE HYGIENIC LABORATORY	WATER TESTS	380.00
STEEL MART	I-BEAMS - MILLVILLE RD LOW WATER CROSSII	48,557.70
STOREY KENWORTHY ; MATT PARROT	BALLOTS	3,641.30
STRAWBERRY FOODS & DELI	SUPPLIES	150.00
SUE MEYER	MILEAGE	23.40
SUPERIOR WELDING SUPPLY	INSPECTION	1,061.04
TABITHA CHAMBERS	TRAINING REIMB	45.46
THE SAYER LAW GROUP, PC	SERVICE OF NOTICES	74.75
THOMPSON TRUCK & TRAILER, INC.	PARTS	290.38
THREE RIVERS FARM SERV. CO.	CAR FUEL	2,653.28
THREE RIVERS FARM SERVICE	GASOLINE	64.93
TONY PUELZ	FY2018 SAFETY SHOE REIMB	130.00
TORI RITCHIE	TRAINING REIMB	9.58
TRAPPISTINE CREAMY CARAMELS	SUPPLIES	123.20
TROY WOLFE	RENT PAYMENT	400.00
TRUCK COUNTRY OF IOWA, INC.	PARTS	145.11
UNITYPOINT CLINIC-OCCUP MED	DRUG TESTING	252.00
UPPER EXPL. REG. PLAN. COMM.	COMP PLAN	2,465.65
US CELLULAR	TELEPHONE	2,641.68
US POSTMASTER	POSTAGE	134.00
USPS (NEOPOST POSTAGE ON CALL)	POSTAGE	1,500.00
V & H, INC.	PARTS	98.49

VIRGINIA BEHRENS	ELECTION OFFICIALS	96.59
VISITING NURSES' ASSOC.	GRANT PAYMENT	6,852.30
WASTE MANAGEMENT OF WI-MN	GARBAGE	254.43
WEBER PAPER CO.	SUPPLIES	3,000.73
WILKER CUSTOM HOMES	BUILDINGS	800.00
WINDRIDGE IMPLEMENTS	FILTERS	478.34
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
WINNESHEIK COUNTY RECYCLING DEPARTMENT	SOLID WASTE DISPOSAL	57.00
WRIGHT LINE LLC	EQUIP REP/MAINT	220.50
ZAPF'S PRONTO MARKET	CAR FUEL	215.68
ZEP SALES & SERVICE	CUSTODIAL	187.91
ZIEGLER, INC.	PARTS	2,587.07