

Vendor Name	Payable Description	Total Payments
ACCENT LASER SERVICE, INC.	EQUIP REP/MAINT	544.55
ACOUSTICAL SURFACES, INC.	SOUND PANELS	7,854.00
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICE	3,362.69
AKIN VENTURES, INC.	ADVERTISING	30.00
ALAN HEAVENS	TELEPHONE & SUPPLIES REIMB	305.12
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	4,500.53
ALLAN TROESTER	MILEAGE	11.70
ALLIANT ENERGY	ELECTRICITY	2,545.15
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	6,986.89
AMERICAN CONCRETE PUMPING INC.	GARNAVILLO SHOP ADDITION	503.50
ANDERSON LAW FIRM	LABOR RELATIONS	225.00
ANDREW LOAN	CONF REIMB	129.68
ANNE OSMUNDSON	MILEAGE	8.19
APPLIANCE PLUS	TELEPHONE	797.84
AREA TRANSPORTATION SYSTEMS	MED EXAM FEES	1,050.00
ARLENE REIMER	ELECTION OFFICIALS	161.26
ARLYS FITZGERALD	ELECTION OFFICIALS	160.00
ASHLEY'S COMPLETE CLEANING	CUSTODIAL SERVICE	200.00
B & F FASTENER SUPPLY CO.	SIGN HARDWARE	198.31
BACON CONCRETE, LLC	ST POINT SALT/SAND SHED	37,850.00
BANKERS TRUST COMPANY, CORP. TRUST DEPT.	BOND PAYMENT	6,377.50
BARBARA CALLAHAN	ELECTION OFFICIALS	79.60
BARCO MUNICIPAL PRODUCTS, INC.	MISC SUPPLIES	332.79
BARD MATERIALS	GRANULAR	19,838.62
BART BURGIN	HAND TOOL REIMB	59.88
BETTY HANDKE	ELECTION OFFICIALS	152.00
BETTY MARTINS	ELECTION OFFICIALS	61.26
BLACK HAWK COUNTY SHERIFF	SERVICE OF NOTICES	35.56
BLACK HILLS ENERGY	NATURAL GAS	450.10
BLUETARP FINANCIAL, INC.	HAND TOOLS	629.99
BOB BARKER CO., INC.	SUPPLIES	681.41
BODENSTEINER IMPLEMENT CO.	PARTS	19.80
BONNIE TUECKE	ELECTION OFFICIALS	145.75
BRANDEL LAWN & LANDSCAPE	GROUNDSKEEPING	95.00
BRIAN GLAWE	FY2019 SAFETY REIMBURSEMENT	200.00
BRIAN WHITE	FY2019 SAFETY REIMB	51.80
BROWN'S SALES & LEASING	REPAIRS	3,495.59
BROWN'S SALES & LEASING	SQUAD SERVICE	49.33
BRUCE KANN	MILEAGE	12.48
BRUENING ROCK PRODUCTS	GRANULAR	12,233.92
BUD'S REPAIR	SQUAD REPAIR	165.00
BUG BUSTERS	EXTERMINATION	120.00
BUILDERS FIRSTSOURCE	BUILDINGS	940.63
C.J. MOYNA & SONS	GRANULAR	57,023.44
CAMP POWERSPORTS & NAPA	BATTERIES	2,204.79
CARDMEMBER SERVICE	TRAINING, SUPPLIES, CAR FUEL, INVESTIGATIONS	2,461.63
CAROL ARMOTO	ELECTION OFFICIALS	179.40
CAROL BUERGER	ELECTION OFFICIALS	174.33
CAROL KUBLY	ELECTION OFFICIALS	167.50
CARQUEST AUTO PARTS	FILTERS	1,171.03
CATHY WHITE	CONF REIMB	11.61
CDW GOVERNMENT, INC.	SUPPLIES	773.48
CELIA BROWN	ELECTION OFFICIALS	152.00
CENTURYLINK	TRUNKLINE CIRCUITS	413.34
CHAD DAVIS	WELL PLUGGING	500.00
CHAD WERGER	SUPPLIES	23.88
CHELSEA CURRAN	ELECTION OFFICIALS	202.70
CHERYL WHITTLE	ELECTION OFFICIALS	128.00
CHIROPRACTIC ADV. CLINIC	RENT	175.00
CHRISTINA M. SHRIVER	SERVICE OF NOTICES	96.00
CITY LAUNDERING CO.	LAUNDRY SERVICE	1,192.48
CITY OF ELKADER	WATER	1,050.49
CITY OF GARNAVILLO	UTILITY PAYMENT	120.68
CITY OF GUTTENBERG	UTILITY PAYMENT	184.00
CITY OF STRAWBERRY POINT	UTILITY PAYMENT	150.00
CLAUDIA MCCALLEY	ELECTION OFFICIALS	48.00
CLAYTON COUNTY AUDITOR-PETTY CASH	PETTY CASH REIMB	31.48
CLAYTON COUNTY DEV. GROUP, INC.	FY19 - QTR2	18,750.00
CLAYTON COUNTY EXTENSION SERV.	CONTINUING EDUCATION	105.00
CLAYTON COUNTY REGISTER	PUBLICATION	1,366.93

CLAYTON COUNTY SECONDARY ROAD	REPAIR	4,898.32
CLAYTON COUNTY SHERIFF	SERVICE OF NOTICES	122.68
COMELEC SERVICES, INC.	MONTHLY MAINT	16,055.34
COMPASS MINERALS	CONTRACT ROAD SALT	74,307.64
CONNIE PUFFETT	ELECTION OFFICIALS	163.70
CORBY'S TIRE & MUFFLER	SUPPLIES	10.50
COUNTY SOCIAL SERVICES	FY19 FIRST HALF ALLOCATION	309,408.00
CROELL REDI-MIX, INC.	GARNAVILLO SHOP ADDITION	1,991.38
CROSSING RIVERS HEALTH	MEDICAL SERVICE	120.00
DALLAS COUNTY SHERIFF OFFICE	SERVICE OF NOTICES	83.34
DAN DAVIES	CISTERN CLOSING	300.00
DEBORAH SCOTT	MEETING REIMB	25.00
DEBORAH YOKIEL	ELECTION OFFICIALS	181.26
DECKER SUPPLY CO.	SIGNS	956.80
DELAWARE COUNTY SHERIFF	SERVICE OF NOTICES	31.00
DIANE COLLINS	ELECTION OFFICIALS	200.00
DISH NETWORK	CABLE	696.70
DON'S TRUCK SALES	PARTS	3,825.30
DUBUQUE COUNTY SHERIFF	SERVICE OF NOTICES	32.00
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	4,968.37
ELAINE DIERS	ELECTION OFFICIALS	199.12
ELECTRIC MOTOR SHOP, INC.	WELL PLUGGING	500.00
ELKADER TRUE VALUE	SUPPLIES	58.62
ELKADER VET. CLINIC	VET SERVICE	47.14
EQUIPMENT BLADES INC.	BLADES	244.00
ETHAN KOEHN CONSTRUCTION	TANK INSTALLATION	400.00
EVERETT BLOBAUM	ELECTION OFFICIALS	84.00
EVERETT'S SERVICE	REPAIRS	1,775.43
FARMER'S CULLIGAN	WATER	374.00
FAYETTE COUNTY ENGINEER	CULVERT & BANDS	967.68
FEHR GRAHAM	TRAIL	2,743.27
FIDLAR TECHNOLOGIES, INC.	EQUIP REP/MAINT	2,200.00
FISK FARM & HOME	CUSTODIAL, BRIDGE CREW SUPPLIES	438.54
FLOYD POSSEHL	ELECTION OFFICIALS	104.00
FORCE AMERICA DISTRIBUTING LLC	PARTS	70.23
FRAN PASSMORE	ELECTION OFFICIALS	214.80
FRANCIS AUGUSTSON	ELECTION OFFICIALS	146.14
GAGE EXTERMINATING	EXTERMINATION	74.00
GALE SEVERSON	ELECTION OFFICIALS	199.54
GALLS, LLC	UNIFORMS	754.87
GARNAVILLO AUTO & TIRE	SERVICE CALL	375.00
GARNAVILLO OIL, INC.	GASOHOL	48,892.77
GARY BOWDEN	MILEAGE	14.82
GEM	UNIFORMS	317.00
GINGERICH CONSTRUCTION CRANE, LLC	REPAIR	40,433.16
GREGERSON ELECTRIC	EQUIP REP/MAINT	1,930.40
GREGORY LOWER	FY2019 SAFETY REIMBURSEMENT	91.23
GRP & ASSOCIATES, INC	SHARPS CONTAINERS	231.51
GUTTENBERG PRESS	PUBLICATION	1,265.62
HACKETT'S PORTA POTTY	SEWAGE REMOVAL	360.00
HANDKE PUMP SERVICE, LLC	WELL TESTING	185.00
HARRY HEINS	GROUNDSKEEPING	240.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	12,341.74
HERITAGE PRINTING CO.	SUPPLIES	425.53
HOLIDAY INN DES MOINES AIRPORT	CONFERENCE	901.60
HOUSBY HEAVY EQUIPMENT	PARTS, REPAIRS	11,768.32
IDOT-ATTENTION CASHIER	SIGN POSTS	8,164.00
IEHA	DUES	80.00
IIW, P.C.	STBG-SWAP-CO22(089)--PG-22	762.00
ILEA, STATE FISCAL OFFICE	TRAINING	700.00
IMPACT7G	ASBESTOS INSPECTOR REFRESHER	125.00
IMWCA	WORKMENS COMP PREMIUM FY19 - 5	9,881.00
IOWA LEIN (IA DEPT. OF PUBLIC SAFETY)	TRAINING	200.00
IOWA NATURAL HERITAGE FOUND.	DUES	500.00
IOWA PRISON INDUSTRIES	SQUAD SERVICE	300.41
IOWA PRISON INDUSTRIES	SIGNS	2,037.50
IOWA WEBSITE DESIGN	WEBSITE HOSTING	160.00
IOWWA	CONFERENCE & DUES	255.00
ISACA TREASURER	CONFERENCE	150.00
JAKOB REGAL	MEETING REIMB	25.00
JANE WILKE	CONF REIMB	17.44

JANET SCHROEDER	ELECTION OFFICIALS	161.26
JEAN GAGE	CONF REIMB	541.73
JEAN HEIDEMANN	ELECTION OFFICIALS	132.39
JERICO SERVICES, INC.	CALCIUM CHLORIDE	6,951.68
JILL E. FUHRMAN	GROUNDSKEEPING	35.00
JOAN WALKE	ELECTION OFFICIALS	184.66
JOANNE KELEHER	ELECTION OFFICIALS	64.78
JOHN DEERE FINANCIAL SERVICES	UNIFORM, FEED, SUPPLIES	1,229.89
JOHN NIKOLAI	ELECTION OFFICIALS	73.75
JOSEPH MUELLER	FY2019 SAFETY SHOE REIMB	189.89
JULIE KURTH	ELECTION OFFICIALS	166.04
JUSTIN FLAGE	TELEPHONE REIMB	125.35
KAREN KULPER	ELECTION OFFICIALS	125.95
KAREN MIENE	ELECTION OFFICIALS	152.00
KARI FRIEDEIN	MILEAGE	14.82
KATE YOUNG	ELECTION OFFICIALS	200.37
KATHY HELLE	ELECTION OFFICIALS	152.97
KAY LIVINGSTON	ELECTION OFFICIALS	306.42
KEPPLER LANDSCAPING	LANDSCAPING	240.00
KEYSTONE LABS., INC.	WATER TESTS	307.00
KEYSTONE REAL ESTATE	RENT PAYMENT	200.00
KIMBALL MIDWEST	GREASE	407.52
LACROSSE TRUCK CENTER MACK	PARTS	1,754.68
LARITA HAMLETT	CONF REIMB	12.67
LARRY CRUBAUGH	ELECTION OFFICIALS	163.60
LARRY HAUSER	ELECTION OFFICIALS	169.16
LAUREL KLOSTERBOER	ELECTION OFFICIALS	156.29
LAVONNE AUGUSTSON	ELECTION OFFICIALS	156.00
LAWSON PRODUCTS	PARTS	32.09
LESLIE COONFARE	ELECTION OFFICIALS	163.80
LIGHT SOURCE	NEW LIGHTING	372.48
LINDA BOEKE	ELECTION OFFICIALS	169.16
LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC	CASE HEARING	330.00
LINDA HENKES	ELECTION OFFICIALS	152.00
LINDA MILLER	ELECTION OFFICIALS	176.18
LINDA ZUERCHER	CONF REIMB	147.94
LINN COUNTY EMA	HAZMAT CONTRACT FY19	4,500.00
MAIL SERVICES, LLC	PRINTING & POSTAGE	486.29
MARICA POWELL	ELECTION OFFICIALS	128.29
MARGARET STONE	ELECTION OFFICIALS	45.46
MARIE WEBER	ELECTION OFFICIALS	162.00
MARK BOLSINGER	MEALS, HOTEL REIMB	211.11
MARK COLLINS	RENT PAYMENT	350.00
MARSHA SWENSON	ELECTION OFFICIALS	180.08
MARTIN EQUIP. OF IA-IL, INC.	REPAIRS	825.19
MARTY MEYER	ELECTION OFFICIALS	64.78
MARY BREITBACH	ELECTION OFFICIALS	148.00
MARY ENGLING	ELECTION OFFICIALS	175.30
MARY SEIFERT	ELECTION OFFICIALS	104.00
MARY WATERMAN	ELECTION OFFICIALS	79.60
MATT MOSER	CAR FUEL REIMB	31.07
MCGREGOR MUNC. UTILITIES	UTILITY PAYMENT	248.72
MCKESSON MEDICAL SURGICAL	MEDICAL SERVICE	40.56
MEUSER LUMBER CO.	GARNAVILLO SHOP	45.70
MEYER TRUE VALUE	SUPPLIES	63.02
MEYER'S AUTO SERVICE	SQUAD REPAIR	367.32
MICHAEL TODD & CO., INC.	FLAG MATERIAL	82.96
MID-AMERICA PUBL. CORP.	PUBLICATION	1,244.21
MIDWEST BUSINESS PRODUCTS	EQUIP REP/MAINT	2,910.07
MIELKE'S QUARRY LLC	GRANULAR	13,782.34
MIKE FINNEMAN	MILEAGE	22.62
MIKE TUCKER	MILEAGE	12.87
MONONA VET. CLINIC	VET SERVICE	23.55
MOORE PROPERTIES	RENT & UTILITY PAYMENT	550.00
MYRON PHELPS	SUPPLIES REIMB	35.38
NACO	CY19 DUES	450.00
NACVSO	DUES	50.00
NANCY ENGELHARDT	ELECTION OFFICIALS	134.24
NAPA AUTO PARTS	PARTS	61.66
NEAL REPAIR	OUTSIDE REPAIRS	340.00
NEI3A	FY19 ALLOCATION	500.00

NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	582.30
OFFICE DEPOT	OFFICE SUPPLIES	59.07
ONENECK IT SOLUTIONS	SOFTWARE MAINT	852.70
PAKOR, INC.	SUPPLIES	223.57
PALMER ELECTRIC	REPAIR	1,089.56
PATRICIA ERRTHUM	ELECTION OFFICIALS	179.01
PATRICIA RUFF	POSTAGE & WORKSHOP REIMB	83.43
PEGGY RAUSCH	ELECTION OFFICIALS	148.00
PHYLLIS HARBAUGH	ELECTION OFFICIALS	134.73
PRAIRIE FARMS DAIRY, INC	SUPPLIES	781.07
PRONTO MARKET	GASOLINE	208.36
QUALITY INN & SUITES	ROADS CONFERENCE-BURGIN, PUELZ	312.48
RAE SWARTZ	RENT PAYMENT	200.00
RAINY DAY GUTTERS	GARNAVILLO SHOP ADDITION	850.00
RANDALL LAUGHEAD	ELECTION OFFICIALS	134.00
RAY A. PETERSON	MILEAGE	27.30
REBECCA SPIELBAUER	MILEAGE	9.36
REGIONAL FAMILY HEALTH	MED EXAM FEES	150.00
RELIANCE TELEPHONE, INC.	CALLING CARDS	850.00
RHONDA CURRAN	ELECTION OFFICIALS	129.12
RICOH USA, INC.	EQUIP REP/MAINT	419.40
RILEY HAYNES	GROUNDSKEEPING	45.00
RITE PRICE OFFICE SUPPLY	SUPPLIES	176.04
RIVER CITY STONE	GRANULAR	23,035.02
RODAS CHEVROLET	SQUAD SERVICE	377.10
ROLAND CLINTON	MILEAGE	14.82
RON MCCARTNEY	BOARD MILEAGE	14.04
ROSALIE KICKBUSH	ELECTION OFFICIALS	406.65
ROYAL PRODUCTS	SAFETY	11.95
RUSSELL SCHOFIELD	ELECTION OFFICIALS	94.00
RUTH HILGERSON	ELECTION OFFICIALS	175.60
SADLER POWER TRAIN	PARTS	3,259.81
SAFELITE FULFILLMENT, INC.	REPAIRS	282.98
SARAH MOSER	MILEAGE	32.92
SCENIC ACRES	OCTOBER SERVICES	5,189.14
SHARON HENNING	ELECTION OFFICIALS	128.78
SHIRLEY MARMANN	ELECTION OFFICIALS	169.36
SMITTY'S OIL & TIRE	STEER TIRES	3,102.65
SPORTS WORLD	SUPPLIES	182.46
STAN EILERS, M.D.	MED EXAM FEES	2,200.00
STATE HYGIENIC LABORATORY	WATER TESTS	699.00
STOPSTICK LTD	STOP STICKS	473.00
STOREY KENWORTHY : MATT PARROT	BALLOTS	2,704.00
STRAWBERRY FOODS & DELI	SUPPLIES	14.24
SUE HENNING	ELECTION OFFICIALS	196.78
SUPERIOR BUILDING CENTER	BUILDINGS	87.20
SUSAN JOHNSON	ELECTION OFFICIALS	72.00
SUSAN LEONHART	ELECTION OFFICIALS	170.62
T&T POWERSPORTS	EQUIP REP/MAINT	84.34
THOMAS STRAUSS	ELECTION OFFICIALS	160.78
THOMPSON TRUCK & TRAILER, INC.	PARTS	148.31
THREE RIVERS FARM SERV. CO.	DIESEL FUEL	25,755.32
TODD LAMMERS	FY2019 SAFETY REIMB	48.14
TOM WEBBER	ELECTION OFFICIALS	64.00
TOP GUN CUSTOMS	SUPPLEMENT REPAIRS	846.47
TRUCK COUNTRY OF IOWA, INC.	PARTS, REPAIRS	839.02
TUECKE-ALLYN FUNERAL HOME	BURIAL	2,275.00
UPPER EXPL. REG. PLAN. COMM.	COMP PLAN	1,058.68
US CELLULAR	TELEPHONE	4,230.09
US POSTMASTER	STAMPS	100.00
VISITING NURSES' ASSOC.	OCTOBER SERVICES	35,155.13
WASTE MANAGEMENT OF WI-MN	GARBAGE PICKUP	258.18
WEBER PAPER CO.	SUPPLIES	1,154.23
WESTERN DETENTION	SUPPLIES	205.00
WILLIAM BLANCHARD	FY2019 SAFETY SHOE REIMBURSEMENT	127.28
ZAPF'S PRONTO MARKET	CAR FUEL	233.80
ZIEGLER, INC.	PARTS, REPAIRS	38,520.01