

Vendor Name	Payable Description	Total Payments
ADAM MEYER	FY2019 SAFETY REIMB	96.29
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICE	6,826.26
AKIN VENTURES, INC.	ADVERTISING	30.00
ALAN HEAVENS	TELEPHONE REIMB	389.71
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	3,385.62
ALLIANT ENERGY	ELECTRICITY	5,112.81
ALPINE COMMUNICATIONS	TELEPHONE	4,078.18
ANDREW LOAN	CAR MAINT REIMB	9.99
B & F FASTENER SUPPLY CO.	PLOW BOLTS	1,624.89
BART BURGIN	GASOLINE REIMBURSEMENT	119.17
BETHEL CEMETERY	VETERAN GRAVE CARE	470.00
BIRDNOW CHEVROLET	SQUAD REPAIR	13.05
BLACK HILLS ENERGY	NATURAL GAS	3,672.06
BOB BARKER CO., INC.	SUPPLIES	422.50
BOB CAMP	WELL PLUGGING	500.00
BODENSTEINER IMPLEMENT CO.	PARTS	213.56
BROWN CEMETERY	VETERAN GRAVE CARE	390.00
BROWN'S SALES & LEASING	SQUAD REPAIR	1,901.42
BROWN'S SALES & LEASING	SQUAD REPAIR	49.33
BUG BUSTERS	FEBRUARY SERVICE	95.00
C.J. MOYNA & SONS	GRANULAR	11,202.64
CAMP POWERSPORTS & NAPA	HYDRAULIC HOSE	6,439.27
CARDMEMBER SERVICE	TRAINING, SUPPLIES, REPAIRS	2,418.90
CARQUEST AUTO PARTS	FILTERS	1,874.58
CASS TOWNSHIP/ COUNTY CORNERS CEMETERY	VETERAN GRAVE CARE	2,260.00
CDW GOVERNMENT, INC.	SOFTWARE MAINT	345.80
CENTRAL PLMBG. & HEATING	REPAIR	113.79
CENTURYLINK	TRUNKLINE CIRCUITS	429.74
CHIROPRACTIC ADV. CLINIC	RENT	175.00
CHRISTINA M. SHRIVER	SERVICE OF NOTICES	120.00
CHRISTOPHER WEBER	MEAL REIMBURSEMENT	12.84
CITY LAUNDERING CO.	LAUNDRY SERVICE	951.47
CITY OF ELKADER	WATER	777.03
CITY OF FARMERSBURG	UTILITY PAYMENT	150.00
CITY OF MCGREGOR	LP SHARE - MCGREGOR SHOP	240.71
CLAYTON CENTER CEMETERY ASSOC.	VETERAN GRAVE CARE	210.00
CLAYTON COUNTY AUDITOR-PETTY CASH	PETTY CASH REIMB	7.35
CLAYTON COUNTY CONSERVATION BD.	POSTAGE, TRAINING, SUPPLIES	33.54
CLAYTON COUNTY REGISTER	PUBLICATION	607.97
CLAYTON COUNTY SECONDARY ROAD	CAR FUEL & MAINT	270.21
CLAYTON COUNTY SHERIFF	TRANSPORT	229.72
CLAYTON TOWNSHIP CEMETERY	VETERAN GRAVE CARE	185.00
CLH REPAIR	REPAIRS	1,409.24
COAST TO COAST COMPUTER PRODUCTS	EQUIP REP/MAINT	199.96
COMELEC SERVICES, INC.	MONTHLY MAINT	4,523.10
COUNCIL HILL CEMETERY	VETERAN GRAVE CARE	160.00
DEBORAH SCOTT	MEETING REIMB	25.00
DIANE BENSON	RENT PAYMENT	200.00
DMC WEAR PARTS LLC	BITS	3,878.00
DON'S TRUCK SALES	PARTS	2,771.89
DUBUQUE COUNTY SHERIFF	SERVICE OF NOTICES	96.00
DUSTIN RUMPH	MEAL REIMBURSEMENT	12.84
DYLAN RUMPH	SQUAD MAINT	8.42
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	4,129.02
EDGEWOOD AUTO & TIRE	TIRE, REPAIRS	1,995.48
EDGEWOOD REMINDER	PUBLICATION	13.06
ELI GARDS	MEAL REIMBURSEMENT	34.05
EVERETT'S SERVICE	SQUAD REPAIR	509.69
FARMER'S CULLIGAN	WATER	550.00
FARMERSBURG-WAGNER CEMETERY	VETERAN GRAVE CARE	340.00
FASTENAL COMPANY	CUSTODIAL	128.88
FAYETTE COUNTY SHERIFF	SERVICE OF NOTICES	67.00
FEHR GRAHAM	TRAIL	235.77
FIRST LUTHERAN CEMETERY	VETERAN GRAVE CARE	90.00
FISK FARM & HOME	SUPPLIES	907.00
FORCE AMERICA DISTRIBUTING LLC	PARTS	517.20
FRIEDELEIN CEMETERY ASSOC.	VETERAN GRAVE CARE	25.00
GAGE & GAGE PLUMBING & HEATING, INC.	HEATING REPAIRS	144.96
GAGE EXTERMINATING	EXTERMINATION	74.00
GALLS, LLC	UNIFORMS	1,095.36
GARNAVILLO AUTO & TIRE	SQUAD REPAIR	57.91
GARNAVILLO OIL, INC.	GASOHOL	67,823.23

GIARD CEMETERY ASSOC.	VETERAN GRAVE CARE	125.00
GIERKE ROBINSON COMPANY, INC.	LATCH KITS	83.18
GREATAMERICA FINANCIAL SERVICES	EQUIP REP/MAINT	2,258.47
GRP & ASSOCIATES, INC	SHARPS DISPOSAL	49.00
GUTTENBERG PRESS	PUBLICATION	360.99
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	12,025.72
HENDERSON PRODUCTS, INC.	PARTS	1,313.00
HERITAGE PRINTING CO.	ENVELOPE PRINTING	63.66
HINZMAN FEED SERVICE	SALT	50.00
HOLIDAY INN DES MOINES AIRPORT	HOTEL EXPENSE	593.87
HOTSY CLEANING SYSTEMS, INC.	PARTS-ELKADER OIL BURNER	982.39
HOUSBY HEAVY EQUIPMENT	PARTS	255.48
IDOT-ATTENTION CASHIER	PCC 1 CERTIFICATION	240.00
IOWA OFF. OF STATE MED. EXAMINER	MED EXAM FEES	8,349.00
IOWA STATE EXTENSION & OUTREACH	BOOKS	75.00
IOWA STATE SHERIFF & DEPUTIES' ASSOC.	DUES	450.00
IP PATHWAYS	EQUIP REP/MAINT	6,885.00
J & C OVERHEAD DOORS	OVERHEAD DOOR REPAIRS	817.30
JEAN GAGE	MEETING REIMB	66.30
JENNIFER GARMS	CONF REIMB	550.71
JOHN DEERE FINANCIAL SERVICES	MISC SUPPLIES	635.08
KELLY FAIRBANKS	UNIFORM REIMB	114.99
KEN MEYER DISTRIBUTING	CUSTODIAL	122.00
KERNS COMPANY, INC	SUPPLIES	381.80
KEYSTONE LABS., INC.	WATER TEST	57.50
KIESLER POLICE SUPPLY, INC	WEAPONS	247.00
KS STATEBANK	DISPATCH CONSOLES	57,428.76
KYLE ZEBUHR	FY2019 SAFETY SHOE REIMB	142.17
LAWSON PRODUCTS	MISCELLANEOUS SUPPLIES	112.22
LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC	CASE HEARING	220.00
LINDA LONG	WELL RECONSTRUCTION	1,000.00
MAIL SERVICES, LLC	PRINTING & POSTAGE	606.56
MARK BOLSINGER	MEAL REIMBURSEMENT	186.11
MARTIN EQUIP. OF IA-IL, INC.	PARTS	6,358.68
MCGREGOR MUNICIPAL UTILITIES	UTILITY PAYMENT	251.54
MEDERVILLE CEMETERY ASSOC.	VETERAN GRAVE CARE	135.00
MEDICAL ASSOCIATES CLINIC	EMP PHYSICAL	193.00
MICHAEL TODD & CO., INC.	CARBIDE BLADES	11,309.72
MID-AMERICA PUBL. CORP.	PUBLICATION	1,044.40
MIDWEST BUSINESS PRODUCTS	EQUIP REP/MAINT	1,249.39
MOORE PROPERTIES	RENT & UTILITY PAYMENT	550.00
MORNING MIST CABINS	HOTEL/MOTEL TAX	690.50
MT. HARMONY CEMETERY	VETERAN GRAVE CARE	375.00
MT. OLIVET/ST. MARY'S CEMETERIES	VETERAN GRAVE CARE	850.00
MULGREW OIL CO.	GAS	1,870.78
NAPA AUTO PARTS	CAR PARTS	237.63
NATIONAL CEMETERY ASSOC.	VETERAN GRAVE CARE	80.00
NEICAC	SECOND HALF ALLOCATION	6,500.00
NEOPOST USA, INC.	POSTAGE	378.18
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	590.39
ONENECK IT SOLUTIONS	SOFTWARE MAINT	850.77
PATRICIA RUFF	DUES REIMB	17.52
PEGGY LANE	LODGING	173.97
PIPER JAFFRAY & CO	FISCAL AGENT FEES	1,000.00
POMP'S TIRE SERVICE, INC.	TIRE RIMS	300.00
PRAIRIE FARMS DAIRY, INC	SUPPLIES	513.12
PRESS JOURNAL	SUBSCRIPTION	28.00
QUAD CITY TESTING LABORATORY, INC.	ANNUAL SERVICE TRUCK INSPECTIONS	500.00
QUILLIN'S	CAR FUEL	54.16
RAFE KOOPMAN	HOTEL REIMBURSEMENT FOR BRIDGE CLASS	329.39
RANDY MARTI	RENT PAYMENT	200.00
RAY A. PETERSON	BOARD MILEAGE	294.60
RICOH USA, INC.	EQUIP REP/MAINT	174.06
RILEY'S, INC	REPAIR	173.00
RITE PRICE OFFICE SUPPLY	SUPPLIES	186.88
RODAS CHEVROLET	SQUAD REPAIR	478.18
ROYAL PRODUCTS	MISC PARTS	21.13
SADLER POWER TRAIN	PARTS	103.88
SCENIC ACRES	FEBRUARY SERVICES	3,487.02
SCHUMACHER ELEVATOR CO.	ELEVATOR MAINT	201.39
SHARON KEEHNER	MILEAGE/SUBS	284.58
SHIELD TECHNOLOGY CORP	EQUIP REP/MAINT	300.00
SIGNS-N-FRAMES	SIGN	51.48

SIOUX CITY TRUCK SALES, INC.	PARTS	1,006.86
SMITTY'S OIL & TIRE	REPAIRS	667.11
SPORTS WORLD	MISCELLANEOUS	13.91
ST. JOHN'S (GOODING) CEMETERY	VETERAN GRAVE CARE	10.00
ST. JOHN'S CEMETERY	VETERAN GRAVE CARE	25.00
ST. JOHN'S LUTHERAN CEMETERY	VETERAN GRAVE CARE	210.00
ST. PAUL LUTHERAN CEMETERY	VETERAN GRAVE CARE	280.00
ST. SEBALD CEMETERY ASSOC.	VETERAN GRAVE CARE	65.00
STADE PROPANE	LP-VOLGA	2,782.38
STATE HYGIENIC LABORATORY	WATER TESTS	195.00
STERICYCLE	SHARPS DISPOSAL	12.51
STEVE DOEPPKE	BOARD MILEAGE	39.78
STEVEN EAGLE	RENT & UTILITIES PAYMENT	350.00
STOREY KENWORTHY   MATT PARROTT	BOOKS	458.31
SUBSTANCE ABUSE SERVICES	FOURTH QUARTER PAYMENT	10,000.00
SUE MEYER	CONF REIMB	347.27
SUPERIOR WELDING SUPPLY	WELDING WIRE	328.83
THOMPSON TRUCK & TRAILER, INC.	PARTS	231.27
THREE RIVERS FARM SERV. CO.	DIESEL FUEL	22,956.57
THREE RIVERS FARM SERVICE	FILTERS, OIL	1,714.90
TIM WALTER	RENT PAYMENT	200.00
TONY PUELZ	MEAL REIMBURSEMENT	48.99
TORI RITCHIE	UNIFORM REIMB	73.84
TRANS IOWA EQUIP. CO.	PARTS	356.52
TRUCK COUNTRY OF IOWA, INC.	OUTSIDE REPAIRS	508.87
UBBEN BUILDING SUPPLIES, INC.	ENGINEERING HUBS, LATH	1,965.00
UNION CEMETERY	VETERAN GRAVE CARE	325.00
UNIVERSAL TRUCK EQUIPMENT, INC.	PARTS	1,680.25
US CELLULAR	TELEPHONE	2,252.06
US POSTMASTER	POSTAGE	147.00
US POSTMASTER	BOX RENTAL	94.00
VISITING NURSES' ASSOC.	JANUARY SERVICES	17,502.00
VISITING NURSES' ASSOC.	FEBRUARY SERVICES	17,977.48
WASTE MANAGEMENT OF WI-MN	GARBAGE	254.83
WEBER PAPER CO.	SUPPLIES	1,305.98
WILKER CUSTOM HOMES	BUILDING ADDITION	1,680.49
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
ZIEGLER, INC.	EDGES	27,372.44