

Vendor Name	Payable Description	Total Payments
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICE	3,463.57
ADVANTAGE ADMINISTRATORS	FLEX SPENDING PLAN	215.69
AKIN VENTURES, INC.	ADVERTISING	470.00
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	3,070.22
ALLAN TROESTER	MILEAGE	11.70
ALLEN OCCUPATIONAL HEALTH SRVC	EMPLOYEE HEARING TESTS	1,149.50
ALLEN ROOFING & CONSTRUCTION, INC.	ROOF REPAIR	1,345.00
ALLIANT ENERGY	ELECTRICITY	2,962.77
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	7,863.56
ALTHOF'S TELEVISION CENTER	ANTENNA	657.50
AMY BAHNSEN	TRAINING	60.84
APPLIANCE PLUS	TELEPHONE	410.92
AT&T	TRUNKLINE CIRCUITS	9.79
AXON ENTERPRISE, INC	WEAPONS	5,140.00
BANKERS TRUST COMPANY, CORP. TRUST DEPT.	BOND PAYMENT	251,377.50
BARD MATERIALS	GRANULAR	30,881.47
BLACK HILLS ENERGY	GAS	546.44
BOB BARKER CO., INC.	SUPPLIES	208.66
BROWN'S SALES & LEASING	CAR MAINT	386.95
BROWN'S SALES & LEASING	SQUAD SERVICE	49.33
BRUCE KANN	MILEAGE	31.20
BRUENING ROCK PRODUCTS	GRANULAR	20,724.89
BUG BUSTERS	EXTERMINATION	95.00
BUILDERS FIRSTSOURCE	UNIT 68 SIDE BOARDS	72.28
C.J. MOYNA & SONS	GRANULAR	66,365.67
CAMP POWERSPORTS & NAPA	PARTS	2,190.69
CARDMEMBER SERVICE	POSTAGE, CAR FUEL, TRAINING, SUPPLIES	2,265.41
CARQUEST AUTO PARTS	FILTERS	785.22
CDW GOVERNMENT, INC.	COMPUTER	1,461.98
CEDAR VALLEY CUSTOM BUILDERS LLC	SHOP LOFT	2,500.00
CENTEC CAST METAL PRODUCTS	GRAVE MARKERS	878.91
CENTURYLINK	TRUNKLINE CIRCUITS	412.74
CINTAS	SUPPLIES	151.19
CITY LAUNDERING CO.	LAUNDRY SERVICE	356.16
CITY OF ELKADER	WATER	887.20
CITY OF GARNAVILLO	YEARLY UTILITY, PHONE CHARGES	1,927.06
CITY OF GUTTENBERG	UTILITY PAYMENT	300.00
CLAYTON COUNTY DEV. GROUP, INC.	FY19 - QTR4 ALLOCATION	18,750.00
CLAYTON COUNTY REGISTER	PUBLICATION	349.90
CLAYTON COUNTY SECONDARY ROAD	CAR FUEL	133.35
CLAYTON COUNTY SHERIFF	SERVICE OF NOTICES	100.60
COMELEC SERVICES, INC.	MONTHLY MAINT	4,275.00
CORBY'S TIRE & MUFFLER	SQUAD SERVICE	138.40
CRAIG JOHNSON	TRAINING REIMB	25.47
DEBORAH SCOTT	TRAVEL REIMB	25.00
DELAWARE COUNTY SHERIFF	SERVICE OF NOTICES	61.00
DIAMOND MOWERS	PARTS	3,564.36
DON'S TRUCK SALES	PARTS	132.78
DOUG PUFFETT	MILEAGE	9.36
DOUG REIMER	MILEAGE	13.26
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	3,285.47
EDGEWOOD AUTO & TIRE	SQUAD SERVICE	44.02
ELISE BERGAN	MILEAGE	20.28
ELKADER INN	HOTEL/MOTEL TAX	2,440.50
ELKADER TRUE VALUE	SANDPAPER	1.99
EQUATURE DSS CORP	RADIO REPAIRS/MAINT	1,425.00
EQUIPMENT BLADES INC.	PARTS	273.80
EVERETT'S SERVICE	SQUAD SERVICE	128.83
FANNON WELDING, LLC	PARTS	60.00
FARMER'S CULLIGAN	WATER	348.45
FISK FARM & HOME	BUILDINGS	247.90
GAGE EXTERMINATING	EXTERMINATION	74.00
GALLS, LLC	UNIFORMS	642.98

GARNAVILLO OIL, INC.	DIESEL-GARBER	25,913.10
GEO SOURCE, INC.	UST MONITORING	1,030.00
GRAU FUNERAL HOMES, INC.	TRANSPORT	700.00
GRAU LOGS & LUMBER	MULCH	180.00
GREGERSON ELECTRIC	BUILDINGS, REPAIRS	1,197.45
GUTTENBERG PRESS	PUBLICATION	24.43
GUTTENBERG VET. CLINIC	VET SERVICE	39.68
HACKETT'S PORTA POTTY	SEWAGE REMOVAL	90.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	13,205.21
HERITAGE PRINTING CO.	SUPPLIES	75.00
HOUSBY HEAVY EQUIPMENT	FILTERS	690.69
IACCVSO	DUES	50.00
IDOT-ATTENTION CASHIER	SURVEYING PAINT	31.68
IIW, P.C.	STBG-SWAP-CO22(089)--PG-22	16,200.00
ILEA, STATE FISCAL OFFICE	TRAINING	150.00
IMMANUEL LUTHERAN CHURCH CEMETERY	VETERAN GRAVE CARE	15.00
IAWA CO RECORDERS ASSOCIATION	EQUIP REP/MAINT	1,960.00
IAWA OFF. OF STATE MED. EXAMINER	MED EXAM FEES	6,561.70
IAWA PRISON INDUSTRIES	ROADSIDE SIGNS	445.50
IAWA TECHNOLOGIES, INC.	EQUIP REP/MAINT	1,800.00
IRISH REPORTING, INC	DEPOSITION	59.80
JACK MANAGEMENT LLC	RENT	1,000.00
JAKOB REGAL	MEETING REIMB	25.00
JANSEN PRODUCTS, LLC	WEB HOSTING	144.00
JED JONES	TRAINING REIMB	25.39
JENNIFER GARM	MEETING	172.72
JILL E. FUHRMAN	GROUNDSKEEPING	45.00
JOHN DEERE FINANCIAL SERVICES	GRASS SEED, COIL CHAIN	1,714.65
JOHNSON HONEY FARM	SUPPLIES	149.20
JUSTIN FLAGE	TELEPHONE REIMB	50.00
KARI FRIEDEIN	MILEAGE	14.82
KEYSTONE LABS., INC.	WATER TESTS	90.00
KIRKWOOD COMMUNITY COLLEGE	TRAINING	168.00
KWIK TRIP INC.	GASOLINE	364.81
LIME ROCK SPRINGS CO.-PEPSI	CONCESSIONS	268.30
LINDA ZUERCHER	CONF REIMB	331.22
MAIL SERVICES, LLC	PRINTING & POSTAGE	597.43
MARION CEMETERY ASSOC.	VETERAN GRAVE CARE	305.00
MARTIN EQUIP. OF IA-IL, INC.	TRANSMISSION	31,648.87
MARY KLINK	MILEAGE	13.26
MATT MOSER	CAR FUEL REIMB	29.38
MCCLEAN & HEAVENS LAW OFFICE	RENT & UTILITIES REIMB	438.95
MCGREGOR MUNICIPAL UTILITIES	ELECTRICITY	29.40
MEUSER LUMBER CO.	ROOF HATCH	1,815.00
MEYER TRUE VALUE	SUPPLIES	11.96
MEYER'S AUTO SERVICE	REPAIRS	62.95
MID-AMERICA PUBL. CORP.	PUBLICATION	591.72
MIDWEST BUSINESS PRODUCTS	EQUIP REP/MAINT	1,316.91
MIELKE'S QUARRY LLC	GRANULAR	24,416.74
MIKE TUCKER	MILEAGE	12.87
MITCHELL'S CONSTRUCTION	911 SIGN INSTALLATION	300.00
MULGREW OIL CO.	CAR FUEL	4,785.69
MYRON PHELPS	SUPPLIES	51.30
NATIONAL PEN CO.	SUPPLIES	212.53
NEAL REPAIR	TRANSMISSION INSTALLATION	2,958.88
NORTHEAST IA RC&D	MARKETING CAMPAIGN	2,520.00
NORTHEAST IOWA TELEPHONE CO	TRUNKLINE CIRCUITS	495.04
NORTHEAST IOWA TELEPHONE CO.	TELEPHONE	90.24
OLD STONE CEMETERY	VETERAN GRAVE CARE	10.00
OUELLETTE FUNERAL HOME	CREMATION	1,387.50
OUTLAW TRUCK PARTS	PARTS	253.75
PATRICIA RUFF	MEAL, POSTAGE, SUPPLIES REIMB	90.68
PICTOMETRY INTERNATIONAL CORP	SOFTWARE	40,470.00
PRairie FARMS DAIRY, INC	SUPPLIES	98.97

RANDY MARTI	RENT PAYMENT	200.00
RAY A. PETERSON	MILEAGE	15.60
REBECCA SPIELBAUER	MILEAGE	18.72
REED CEMETERY	VETERAN GRAVE CARE	40.00
RITE PRICE OFFICE SUPPLY	SUPPLIES	1,223.62
RIVER CITY STONE	GRANULAR	5,808.97
RIVERLAND EXPRESSIONS, INC.	UNIFORMS	221.72
RODAS CHEVROLET	SQUAD SERVICE	342.93
ROLAND CLINTON	MILEAGE	14.82
ROSS CEMETERY	VETERAN GRAVE CARE	75.00
ROYAL PRODUCTS	OIL	8.25
RUSTY'S SCREEN PRINTING	UNIFORMS	70.00
SCENIC ACRES	APRIL SERVICES	3,681.03
SHARON KEEHNER	MILEAGE	206.73
SHAW'S CUSTOM UPHOLSTRY	TRACTOR SEAT REPAIR	200.00
SHIELD TECHNOLOGY CORP	SOFTWARE	16,307.50
SIOUX CITY TRUCK SALES, INC.	PARTS	986.69
SMITTY'S OIL & TIRE	TIRES	3,211.50
ST. MARY'S CEMETERY - MCGREGOR	VETERAN GRAVE CARE	450.00
STATE HYGIENIC LABORATORY	WATER TESTS	415.50
STETSON BUILDING PRODUCTS, LLC.	MULCH FOR SEEDING	337.32
SUE MEYER	LODGING REIMB	208.03
SUPERIOR WELDING SUPPLY	SAFETY	890.47
THE FISH SHACK	FEED	10.30
THREE RIVERS FARM SERV. CO.	CAR FUEL	5,849.69
TOM FRYE	SQUAD SERVICE	125.00
TONYA WILLE	TRAINING REIMB	99.06
TORI RITCHIE	MILEAGE	165.75
TRAPPISTINE CREAMY CARAMELS	SUPPLIES	123.20
US CELLULAR	TELEPHONE	3,841.61
VAN DIEST SUPPLY CO.	CHEMICALS	4,070.48
VISITING NURSES' ASSOC.	APRIL SERVICES	16,392.33
WASTE MANAGEMENT OF WI-MN	GARBAGE	288.82
WEBER PAPER CO.	SUPPLIES	346.47
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
WINNESHEK COUNTY RECYCLING DEPARTMENT	SOLID WASTE DISPOSAL	157.00
ZACH HERRMANN	SUPPLIES & MILEAGE REIMB	557.92
ZIEGLER, INC.	REPAIRS	33,180.55