

Vendor Name	Payable Description	Total Payments
ADVANCED CORR. HEALTHCARE, INC.	SEPTEMBER SERVICES	3,445.76
ALADTEC, INC.	SOFTWARE MAINT	1,895.00
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	4,633.50
ALLIANT ENERGY	ELECTRICITY	4,444.94
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	13,186.92
AMERICAN LEGION EMBLEM SALES	GRAVEMARKERS	205.70
AMY BAHNSEN	TRAINING	581.65
ANDREW ADNEY	CISTERN FILLING	300.00
ANDREW HENKES	FY2020 SAFETY REIMBURSEMENT	42.78
B & F FASTENER SUPPLY CO.	PARTS	745.03
BACKHOE SPECIALIST	TILE, TRENCHING	1,228.00
BARD MATERIALS	NICKEL RD LOW WATER CROSSING	5,733.46
BAYCOM	RADIO REPAIRS	142.50
BENT WILLOW	DISPLAYS & EXHIBITS	50.00
BLACK HILLS ENERGY	NATURAL GAS	271.26
BODENSTEINER IMPLEMENT CO.	REPAIRS	1,013.67
BRANDEL LAWN & LANDSCAPE	GROUNDSKEEPING	450.00
BRANDON STANNARD	CISTERN PLUGGING	900.00
BRIAN BRUENING	RENT & UTILITIES	320.00
BRIAN WHITE	FY2020 SAFETY SHOE REIMB	149.53
BROWN'S SALES & LEASING	CAR REPAIR	849.81
BROWN'S SALES & LEASING	SQUAD SERVICE	689.34
BRUENING ROCK PRODUCTS	CONTRACT ROCK	86,367.20
BUG BUSTERS	EXTERMINATION	95.00
CAMP POWERSPORTS & NAPA	BATTERY, PARTS	3,664.59
CARDMEMBER SERVICE	SUPPLIES, TELEPHONE, BUILDING REPAIRS	6,845.05
CARQUEST AUTO PARTS	FILTERS	697.05
CDW GOVERNMENT, INC	SUPPLIES	47.00
CENTRAL PLMBG & HEATING	FIXED PLANT	4,715.58
CHARLES J LAHR	PUBLIC ED SERVICE	850.00
CHOSEN VALLEY TESTING, INC.	OUTSIDE ENGINEERING SERVICES	7,340.00
CHRISTINA M. SHRIVER	SERVICE OF NOTICES	96.00
CINTAS	SUPPLIES	510.64
CITY LAUNDERING CO.	CUSTODIAL, UNIFORMS	792.60
CITY OF ELKADER	WATER	1,063.60
CITY OF MONONA	UTILITY PAYMENT	150.99
CJ MOYNA & SONS	GRANULAR	15,067.81
CLAYTON COUNTY REGISTER	PUBLICATION	124.09
CLAYTON COUNTY SECONDARY ROAD	POSTAGE	46.14
CLAYTON COUNTY SHERIFF	TRANSPORT	263.14
CLAYTON DRUG	MEDICATION	9.72
CMI	SUPPLIES	359.00
COMELEC SERVICES, INC.	MONTHLY MAINT	8,600.67
COMMON GROUND DIST	SUPPLIES	379.64
CORBY'S TIRE & MUFFLER	TIRES	183.40
CRAIG RUEGNITZ	GROUNDSKEEPING	225.00
CROELL REDI-MIX, INC.	PAVEMENT PATCH	2,808.50
DANNY WILLIAMS	FY2020 SAFETY SHOE REIMB	136.00
DEBORAH SCOTT	MEETING REIMB	25.00
DELAWARE COUNTY SHERIFF	TRANSPORT	1,083.04
DEREK EHRHARDT	MILEAGE PAYMENT - JUNE/JULY	109.98
DIAMOND VOGEL PAINT CENTER	BUILDINGS, REPAIRS	351.32
DON'S TRUCK SALES	PARTS, LABOR	3,128.50
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	3,288.26
EDGEWOOD REMINDER	SUBSCRIPTION RENEWAL	29.00
ELECTRONIC ENGINEERING	SQUAD EQUIP	278.75
ELLEN COLLINS	SUPPLIES REIMB	21.62
EPIC WEAR	UNIFORMS	629.64
ETHAN KOEHN CONSTRUCTION	POND DREDGING	8,700.00
EVERETT'S SERVICE	SQUAD SERVICE	93.69
FANNON WELDING, LLC	400TH ST RAILCAR PROJECT	90.00
FARMER'S CULLIGAN	WATER	334.45
FIDLAR TECHNOLOGIES, INC.	EQUIP REP/MAINT	2,200.00
FISK FARM & HOME	DECK SCREWS, HAMMER, 540' LINE	299.88
GARNAVILLO OIL, INC.	DIESEL-FARMERSBURG	17,694.93
GARY FROLAND	PUBLIC ED SERVICE	180.00
GARY SCHMITT	RENT & UTILITY PAYMENT	350.00
GEOCENTRAL	SUPPLIES	679.15
GRAINGER	SUPPLIES	86.86
GRANT COUNTY SHERIFF	SERVICE OF NOTICES	95.24
GREATAMERICA FINANCIAL SERVICES	COPIERS	1,148.92
GUTTENBERG PRESS	PUBLICATION	56.66
GUTTENBERG VET. CLINIC	BOARDING	40.08
HARRY HEINS	GROUNDSKEEPING	450.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	12,555.39
HD SUPPLY FACILITIES MAINT.	SUPPLIES	150.78
HENDERSON PRODUCTS, INC.	BED LINER SLIDES - UNIT 78	147.50

HERITAGE PRINTING CO.	SUPPLIES	67.00
HIGHLAND CHURCH	WELL RECONSTRUCTION REIMB	1,000.00
HOUSBY HEAVY EQUIPMENT	MISC OTHER	128.43
IACCVSO	TRAINING	60.00
IDOT-ATTENTION CASHIER	EMULSION	732.00
IW, P.C.	BROS-SWAP-C022(090) SB-22 - AZTEC ROAD	10,375.35
ILEA, STATE FISCAL OFFICE	TRAINING	300.00
IMWCA	WORKMENS COMP PREMIUM	10,157.00
INNOVATIVE AG SERVICES	SEED	32.22
INSTITUTE OF IA CERTIFIED ASSESSORS	TRAINING	305.00
IOWA COUNTY ATTORNEYS ASSOC.	TRAINING	75.00
IOWA PRISON INDUSTRIES	USED EQUIPMENT	6,000.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMP	4,875.00
IPAC	TRAINING	25.00
ISAA	CONFERENCE	680.00
ISAC	TRAINING	140.00
ISU - INSTITUTE FOR TRANSPORTATION	ROADS CONFERENCE	680.00
JACK MANAGEMENT LLC	RENT	500.00
JAKOB REGAL	MEETING REIMB	25.00
JENNIFER GARMS	EMP MILEAGE/SUBS	925.74
JILL E. FUHRMAN	GROUNDSKEEPING	180.00
JL TIME & ATTENDANCE COMPANY, INC	SHIPPING	28.00
JOHN DEERE FINANCIAL SERVICES	SUPPLIES	1,174.53
JOSEPH MUELLER	FY2020 SAFETY SHOE REIMBURSEMENT	151.89
JULE BROWN	WELL PLUGGING REIMB	1,300.00
JUSTIN FLAGE	MILEAGE	109.28
KEPPLER CUSTOM HIRE LLC	REPAIR	13,590.00
KRISTEN GROTH	MILEAGE PAYMENT - FINAL	550.99
KWIK TRIP INC.	GASOLINE	353.35
LACROSSE COUNTY SHERIFF'S OFFICE	SERVICE OF NOTICES	37.90
LAWSON PRODUCTS	PARTS, HAND TOOLS, CUSTODIAL	286.90
LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC	CASE HEARING	440.00
LINDA ZUERCHER	CONF REIMB	575.03
LNP FARMS	WELL RECONSTRUCTION REIMB	1,000.00
LOGAN CONTRACTORS SUPPLY, INC.	PARTS	65.36
LUKE TUECKE	MILEAGE PAYMENT - FINAL	104.91
MAIL SERVICES, LLC	PRINTING & POSTAGE	614.64
MARTIN EQUIP. OF IA-IL, INC.	OIL SAMPLING KITS	2,093.59
MARTIN GARDNER ARCH., P.C.	DESIGN	345.00
MATT MOSER	EMP MILEAGE/SUBS	34.50
MCGREGOR MUNICIPAL UTILITIES	UTILITY PAYMENT	274.79
MEYER TRUE VALUE	FUSE FOR INTERSECTION LIGHTING	12.99
MID-AMERICA PUBL. CORP.	PUBLICATION	238.73
MIDWEST BUSINESS PRODUCTS	COPIERS	1,060.31
MIELKE'S QUARRY LLC	GRANULAR	416.45
MITCHELL'S CONSTRUCTION	911 SIGN INSTALLATION	700.00
MOBILE TRACK SOLUTIONS	STEEL FOR ROLLERS	979.92
MONONA VET. CLINIC	VET SERVICE	574.25
MULGREW OIL CO.	CAR FUEL	3,607.49
NAPA AUTO PARTS	CAR PARTS	54.57
NEW VIENNA METAL WORKS, INC.	PTO SHAFT FOR BATWING	1,021.98
NORSOLV	MISC SERVICE	158.95
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	644.85
NORTHERN SAFETY CO., INC.	SAFETY PPE SUPPLIES	433.27
OFFICE DEPOT	ADMIN, ENGINEERING OFFICE SUPPLIES	64.75
OUTLAW TRUCK PARTS	PARTS	64.87
PATRICIA COFFIE	PUBLIC ED SERVICE	100.00
PATRICIA RUFF	CONF REIMB	65.74
PEGGY LANE	CAR FUEL REIMB	41.25
PENGUIN MANAGEMENT, INC	RADIO/COMM EQUIP	11,856.00
PICTOMETRY INTERNATIONAL CORP	PICTOMETRY	40,470.00
POS PROFESSIONAL OFFICE SERVICES, INC	PRINTING & POSTAGE	7,346.71
PRAIRIE FARMS DAIRY, INC	SUPPLIES	821.77
RAFE KOOPMAN	HOTEL EXPENSE-ISAC CONFERENCE	297.92
RAUSCH PETROLEUM	SQUAD SERVICE	14.00
RAY A. PETERSON	EMP MILEAGE/SUBS	50.70
REGIONAL FAMILY HEALTH	MED EXAM FEES	150.00
RELIANCE TELEPHONE, INC.	CALLING CARDS	1,050.00
RICK GUDENKAUF	TILING	900.00
RILEY HAYNES	GROUNDSKEEPING	405.00
rita RADLOFF	WELL PLUGGING REIMB	500.00
RIVER CITY STONE	GRANULAR	1,450.97
RIVERLAND EXPRESSIONS, INC.	UNIFORM	26.00
RODAS CHEVROLET	OUTSIDE REPAIRS	549.58
ROYAL PRODUCTS	CRACK CHASER ENGINE	1,671.85
SADLER POWER TRAIN	PARTS	2,496.73
SAFELITE FULFILLMENT, INC.	WINDSHIELD REPLACEMENT	493.98
SCENIC ACRES	AUGUST SERVICES	4,005.34

SCHILLING SUPPLY CO.	SUPPLIES	1,611.71
SCHUMACHER ELEVATOR CO.	ELEVATOR MAINT	207.99
SEAT TREASURER	CONFERENCE	100.00
SECURITY PROD. OF DUBUQUE	REPAIR	540.82
SHARON KEEHNER	EMP MILEAGE/SUBS	497.71
SIGNS-N-FRAMES	SIGNS	240.02
SMITTY'S OIL & TIRE	TIRES	15,120.00
SQUIRE BOONE VILLAGE	SUPPLIES	401.96
STATE HYGIENIC LABORATORY	WATER TESTS	1,077.00
STOREY KENWORTHY MATT PARROTT	SUPPLIES	275.47
SUBSTANCE ABUSE SERVICES	QUARTERLY PAYMENT	10,000.00
SUE MEYER	EMP MILEAGE/SUBS	397.92
SUPERIOR WELDING SUPPLY	WELDING SUPPLIES	287.46
SWIFT LAW FIRM	SERVICE OF NOTICES	145.90
T&T POWERSPORTS	EQUIP REP/MAINT	297.12
TERRY CHRISTELEIT	WELL RECONSTRUCTION REIMB	1,000.00
THOMPSON TIRE & RETREAD, INC.	TIRES	1,131.88
THREE RIVERS FARM SERV. CO.	CAR FUEL	6,930.42
THREE RIVERS FARM SERVICE	DIESEL FUEL - ELKADER	14,089.38
TREVOR FEICKERT	INTERPRETER	40.00
TRUCK COUNTRY OF IOWA, INC.	OUTSIDE REPAIRS	730.10
UPPER EXPL. REG. PLAN. COMM.	PLANNING SERVICES	19,938.00
US CELLULAR	TELEPHONE	2,431.73
US POSTMASTER	POSTAGE	147.00
US POSTMASTER	SUPPLIES	40.00
VETERANS' INFORMATION SERVICE	SOFTWARE MAINT	28.00
VIRTRU CORP.	AUGUST SERVICES	499.00
VISITING NURSES' ASSOC.	GARBAGE PICKUP	13,014.86
WASTE MANAGEMENT OF WI-MN	SUPPLIES	418.43
WEBER PAPER CO.	SUPPLIES	1,060.40
ZACH HERRMANN	TRANSPORT	22.60
ZAPF'S PRONTO MARKET	PARTS	20.00
ZIEGLER, INC.		3,469.22