

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	EQUIP REP/MAINT	3,721.38
ACORN NATURALISTS	DIP NETS	554.07
ADVANCED BUSINESS SYSTEMS, INC.	SUPPLIES	249.40
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICE	2,686.40
ALLAMAKEE COUNTY SHERIFF	SERVICE OF NOTICES	35.41
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	3,512.86
ALLAN TROESTER	MILEAGE	24.00
ALLIANT ENERGY	ELECTRICITY	2,965.40
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	10,349.12
AMY BAHNSEN	SUPPLIES	53.91
ANDERSON LAW OFFICE	NEGOTIATIONS	67.50
ANNE KRUSE	DUES	260.00
AP AIR, INC.	PARTS	289.53
AREA TRANSPORTATION SYSTEMS	MED EXAM FEES	1,345.00
AT&T MOBILITY	TELEPHONE	132.20
AXON ENTERPRISE, INC	SUPPLIES	1,987.50
BARD MATERIALS	GRANULAR	161.92
BELL'S FIRE STOP	LICENSES & PERMITS OBTAINED	84.00
BETHEL CEMETERY	VETERAN GRAVE CARE	470.00
BLACK HAWK COUNTY	COURT SPACE	1,230.19
BLACK HILLS ENERGY	NATURAL GAS	609.73
BOB BARKER CO., INC.	SUPPLIES	251.34
BODENSTEINER IMPLEMENT CO.	MOWER	11,789.32
BRANDEL LAWN & LANDSCAPE	GROUNDSKEEPING	450.00
BRIAN SCHUMANN	WELL PLUGGING	500.00
BROWN'S SALES & LEASING	VEHICLE	39,915.66
BROWN'S SALES & LEASING	SQUAD SERVICE	54.77
BRUCE KANN	MILEAGE	12.80
BRUENING ROCK PRODUCTS	GRANULAR	57,005.23
BUG BUSTERS	EXTERMINATION	95.00
BUILDERS FIRSTSOURCE	SUPPLIES	249.92
CAMP POWERSPORTS & NAPA	PARTS	74.91
CARDMEMBER SERVICE	SUPPLIES, SAFETY, MEALS	3,020.91
CARQUEST AUTO PARTS	FILTERS	461.51
CARROT-TOP INDUSTRIES	SUPPLIES	207.63
CDW GOVERNMENT, INC	SUPPORT	11,842.00
CELLEBRITE, INC	RECORDINGS/INVESTIGATIONS PROGRAM	11,775.00
CENTRAL COMMUNITY SCHOOL	SANITATION	38.64
CENTRAL PLMBG & HEATING	EQUIP REP/MAINT	98.60
CENTURYLINK	TRUNKLINE CIRCUITS	416.82
CHRISTOPHERSON HYDRAULICS, LLC	CYLINDER REPAIR	1,335.00
CINTAS	SUPPLIES	240.26
CITY LAUNDERING CO.	CUSTODIAL, UNIFORMS	448.34
CITY OF ELKADER	WATER USE	786.85
CITY OF MCGREGOR	MCGREGOR SHOP INSURANCE SHARE	181.92
CITY OF MONONA	WATER BILLING	16.94
CITY OF POSTVILLE	UTILITY PAYMENT	191.90
CIVICPLUS	SOFTWARE MAINT	5,645.91
CJ MOYNA & SONS, LLC	GRANULAR	48,067.04
CLAYTON COUNTY CLERK OF COURT	FILING FEE	125.00
CLAYTON COUNTY DEV. GROUP, INC.	SIGN	80.25
CLAYTON COUNTY RECYCLING	SOLID WASTE DISPOSAL	440.00
CLAYTON COUNTY SECONDARY ROAD	CAR FUEL	66.86
CLAYTON COUNTY SHERIFF	SERVICE OF NOTICES	338.62
CLAYTON DRUG	MEDICATION	67.81
COAST TO COAST COMPUTER PRODUCTS	TONER	959.86
COMELEC SERVICES, INC.	RADIOS	55,826.00
CORBY'S TIRE & MUFFLER	TIRES	236.40
COUNTY BINDERS, INC.	BOOKS	7,131.98
COVERTRACK GROUP, INC.	TRACKING/MAPPING	600.00
CRAIG KLUESNER	FY2020 SAFETY SHOE REIMBURSEMENT	169.75
CROELL REDI-MIX, INC.	CULVERTS	1,789.00
DAN PARKER	MILEAGE	16.80
DANNY WILLIAMS	FY2020 SAFETY SHOE REIMBURSEMENT	176.98
DARA HOLSTERS	HOLSTER	150.96
DARYL LANDSGARD	MILEAGE	52.80
DATA BUSINESS EQUIPMENT	SUPPLIES/EQUIP	4,035.19
DEBORAH SCOTT	MEETING REIMB	25.00
DEBRA DESHAW	ELECTION OFFICIALS	84.00
DECKER SUPPLY CO	SIGNS	257.98
DELAWARE CO MEMORIAL HOSPITAL	EMP PHYSICAL	420.00

DIAMOND MOWERS	PARTS	747.00
DIANE COLLINS	ELECTION OFFICIALS	180.00
DIANE FINLEY	ELECTION OFFICIALS	60.00
DMACC	TRAINING	125.00
DON'S TRUCK SALES	PARTS	2,935.41
DOUG PUFFETT	MILEAGE	9.60
DUBUQUE COUNTY	COURT SPACE	262.23
E RESOURCES GROUP, LLC	DESIGN	200.00
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	1,721.61
EDGEWOOD AUTO & TIRE	REPAIRS	5,447.71
ELAINE DIERS	ELECTION OFFICIALS	201.60
ELISE BERGAN	MILEAGE	20.80
ELKADER INN	HOTEL/MOTEL TAX	2,081.50
EMMA BLUME	CISTERN PLUGGING	300.00
ETHAN KOEHN CONSTRUCTION	SEWAGE REMOVAL	400.00
EVERETT'S SERVICE	SQUAD SERVICE	945.85
FARM & HOME PUBLISHERS, LTD	PLAT BOOKS	609.00
FARMER'S CULLIGAN	SUPPLIES	342.83
FAYETTE COUNTY SHERIFF	SERVICE OF NOTICES	36.50
FEHR GRAHAM	TRAIL	3,702.79
FERG'S FIREARMS	AMMUNITION	3,498.75
FIDLAR TECHNOLOGIES, INC.	EQUIP REP/MAINT	2,200.00
FISK FARM & HOME	SUPPLIES	146.94
GARNAVILLO OIL, INC.	BULK OIL	16,091.28
GARY KREGEL	MILEAGE	28.00
GENERAL BASIC FUND	TIF INCENTIVES	6,666.97
GOVERNMENT FORMS & SUPPLIES	SUPPLIES	652.12
GREGERSON ELECTRIC	BUILDINGS, REPAIRS	177.52
GRP & ASSOCIATES, INC	SHARPS CONTAINER	193.00
GUTTENBERG PRESS	PUBLICATION	1,668.56
HACKETT'S PORTA POTTY	SEWAGE REMOVAL	180.00
HARRY HEINS	GROUNDSKEEPING	450.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	12,451.89
HENDERSON PRODUCTS, INC.	PARTS	277.05
HERITAGE PRINTING CO.	ENVELOPES	1,237.25
HOUSBY HEAVY EQUIPMENT	PARTS	5,174.62
IDOT-ATTENTION CASHIER	ASPHALT EMULSION	1,085.97
ILEA, STATE FISCAL OFFICE	TRAINING	1,500.00
IMWCA	WORKMENS COMP PREMIUM	29,300.00
INCLUSION SOLUTIONS, LLC	SUPPLIES	1,400.12
INSTITUTE OF IA CERTIFIED ASSESSORS	TRAINING	1,350.00
ION EXCHANGE - HOWARD BRIGHT	PLUGS	1,375.00
IOWA COUNTY ATTORNEYS ASSOC.	TRAINING	400.00
IOWA DEPT. OF PUBLIC SAFETY	TERMINAL BILLING	4,739.40
IOWA FINANCE AUTHORITY	BOND PAYMENT	13,620.00
IOWA OFF. OF STATE MED. EXAMINER	MED EXAM FEES	6,875.02
IOWA PRISON INDUSTRIES	SIGNS	273.24
IOWA PRISON INDUSTRIES	ROUTE SIGNS	116.82
IOWA SECRETARY OF STATE	VOTER REG SERVICES	117.40
IOWA TECHNOLOGIES, INC.	MAINTENANCE CONTRACT	1,800.00
IP PATHWAYS	SWITCH REPLACEMENT	30,752.20
IPAC	DUES	3,975.08
I-STATE TRUCK CENTER	PARTS	465.80
J & L LAWN CARE	LAWN CARE	38.00
JACK MANAGEMENT LLC	RENT	500.00
JAKOB REGAL	MEETING REIMB	25.00
JEFF NIEHAUS	BOARD OF REVIEW	270.00
JENNIFER GARMS	SUPPLIES REIMB	494.29
JILL E. FUHRMAN	GROUNDSKEEPING	225.00
JIM MEYER	GRASS SEED	705.00
JIM SMITH	MILEAGE	13.60
JOANN EVANS	WELL PLUGGING	500.00
JOHN DEERE FINANCIAL SERVICES	SUPPLIES, CONCRETE, LUMBER	1,385.58
JOHNSON HONEY FARM	SUPPLIES	185.40
JULIE KURTH	ELECTION OFFICIALS	72.80
JUSTIN FLAGE	TELEPHONE REIMB	100.00
K CONSTRUCTION, INC.	BROS-SWAP-CO22(90)--SE-22	95,128.32
KARI FRIEDELIN	MILEAGE	30.40
KATE YOUNG	ELECTION OFFICIALS	197.60
KATHLEEN RUHSER	ELECTION OFFICIALS	180.00
KELLY FAIRBANKS	UNIFORM REIMB	69.54
KELTEK, INC.	EQUIPMENT	364.05

KEN MEYER DISTRIBUTING	MISC SHOP SUPPLIES	85.09
KEPPLER CUSTOM HIRE LLC	ROCK	2,262.23
KEPPLER LANDSCAPING	TREES	591.00
LACROSSE TRUCK CENTER MACK	PARTS	3,605.52
LARRY A. STONE	MILEAGE	16.80
LARRY CRUBAUGH	ELECTION OFFICIALS	196.00
LEONARD-MULLER FUNERAL HOME	MED EXAM FEES	1,003.00
LEXIPOL LLC	TRAINING	9,347.00
LIME ROCK SPRINGS CO.-PEPSI	SUPPLIES	296.45
LUTHERAN SERVICES IN IOWA	SHELTER PLACEMENT	2,799.00
MAIL SERVICES, LLC	PRINTING & POSTAGE	1,220.75
MARGARET STONE	ELECTION OFFICIALS	136.80
MARIE WEBER	ELECTION OFFICIALS	120.00
MARILYN LENTH	MILEAGE	75.20
MARTA MEYER	ELECTION OFFICIALS	60.40
MARTIN EQUIP. OF IA-IL, INC.	PARTS	244.90
MARY KLINK	MILEAGE	6.80
MCGREGOR MUNICIPAL UTILITIES	ELECTRICITY	34.05
METAL CULVERTS, INC.	STOCK CULVERT	28,102.50
MEYER TRUE VALUE	SUPPLIES	41.96
MEYER'S AUTO SERVICE	SQUAD SERVICE	53.61
MID-AMERICA PUBL. CORP.	PUBLICATION	1,042.99
MIELKE'S QUARRY LLC	GRANULAR	4,656.30
MIKE TUCKER	MILEAGE	13.20
MITCHELL'S CONSTRUCTION	SIGN INSTALLATION	700.00
MOBILE TRACK SOLUTIONS	GLACIER RD TANK CAR	82.83
MULGREW OIL CO.	CAR FUEL	1,972.49
MYRON PHELPS	TELEPHONE REIMB	30.00
NADINGS' SERVICE & SPORTING	GASOHOL	78.00
NAPA AUTO PARTS	HAND TOOLS	49.22
NORSOLV	MISCELLANEOUS	168.95
NORTH IOWA TIMES	PUBLICATION	395.50
NORTHEAST IOWA TASK FORCE	DUES	550.00
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	644.39
OLSON APPLIANCE & SERVICE	WASHER & DRYER	2,029.90
ONENECK IT SOLUTIONS	SOFTWARE MAINT	862.50
OUTLAW TRUCK PARTS	PARTS	515.10
PAMELA VASKE	MILEAGE	18.64
PANNIER	SIGNS	817.00
PATRICIA RUFF	SUPPLIES	31.59
PATTISON SAND CO., LLC	GRANULAR	15,038.50
PBE JOBBERS WAREHOUSE-WI	SUPPLIES	254.08
POSTVILLE CEMETERY ASSOCIATION	VETERAN GRAVE CARE	498.00
PRAIRIE FARMS DAIRY, INC	SUPPLIES	300.12
PRESS JOURNAL	PUBLICATION	467.27
PULSE TECHNOLOGY PARTNERS	RADAR REPAIR	293.63
QUADIENT, INC	POSTAGE MACHINE	625.50
QUIKSERIES PUBLISHING, INC.	QUICK BOOKS	346.32
RANDY VASKE	MILEAGE	13.60
REBECCA SPIELBAUER	MILEAGE	9.60
REGIONAL FAMILY HEALTH	MED EXAM FEES	750.00
RIVERLAND EXPRESSIONS, INC.	UNIFORMS	650.59
ROBERT DENNING	BOARD OF REVIEW	270.00
RODAS CHEVROLET	SQUAD SERVICE	47.93
RON SASS	MILEAGE	6.80
ROSALIE KICKBUSH	ELECTION OFFICIALS	200.00
ROYAL PRODUCTS	BRUSH MOWER	4,419.87
SADLER POWER TRAIN	PARTS	5,271.31
SCENIC ACRES	MAY SERVICES	2,982.43
SCHNEIDER GEOSPATIAL, LLC	WEB HOSTING	10,980.00
SCHUMACHER ELEVATOR CO.	ELEVATOR MAINT	366.07
SHARON KEEHNER	MILEAGE	102.40
SHIELD TECHNOLOGY CORP	SOFTWARE	17,107.50
SIOUX CITY TRUCK SALES, INC.	PARTS	528.43
SMITTY'S OIL & TIRE	TIRES	3,226.40
ST. PATRICK CEMETERY	VETERAN GRAVE CARE	370.00
ST. WENCESLAUS CEMETERY	VETERAN GRAVE CARE	85.00
STATE HYGIENIC LABORATORY	WATER TESTS	339.00
STETSON BUILDING PRODUCTS, LLC.	MULCH FOR SEEDING	381.78
STOREY KENWORTHY MATT PARROTT	SUPPLIES	6,359.90
STRAWBERRY BLDG. SUPPLY	LUMBER	514.46
STRONGHOLD CORP	WEAPONS	1,260.00

SUPERIOR WELDING SUPPLY	ANNUAL CYLINDER RENTAL FEES	1,370.48
SUZANNE PENNINGTON	ELECTION OFFICIALS	180.00
SUZANNE SHIRBROUN	BOARD OF REVIEW	270.00
TAYLOR ALEXIE	MILEAGE	30.24
TAYLOR CONSTRUCTION	BROS-SWAP-CO22(91)--SE-22	81,327.71
THERESA EBERHARDT	CONSULTANT	350.00
THREE RIVERS FARM SERV. CO.	DIESEL - ELKADER	10,494.49
TIMES-REGISTER	PUBLICATION	546.41
TOM WEBBER	ELECTION OFFICIALS	60.80
TRUCK COUNTRY OF IOWA, INC.	PARTS	1,296.77
TYLER TECHNOLOGIES, INC.	SOFTWARE MAINT	50,908.00
UMB BANK, N.A.	FISCAL FEES	250.00
US CELLULAR	TELEPHONE	2,040.72
US POSTMASTER	POSTAGE	2,200.00
US POSTMASTER	POSTAGE	752.00
USPS	POSTAGE	6,000.00
VANGUARD APPRAISALS	COMMERCIAL REAPPRAISAL	140,875.80
VISITING NURSES' ASSOC.	MAY SERVICES	15,004.77
WAG-WAY TOOL/BIRD EYE, INC.	SERVICE/REPAIR	1,433.00
WASTE MANAGEMENT OF WI-MN	GARBAGE PICKUP	279.50
WEBER PAPER CO.	SUPPLIES	767.53
WILLIAM BELL	SONAR REIMB	1,311.24
WINDRIDGE IMPLEMENTS	PARTS	151.00
WINDSTREAM	TRUNKLINE CIRCUITS	371.36
ZACH HERRMANN	DUES	442.15
ZEP SALES & SERVICE	DISINFECTANT CLEANERS	224.98
ZIEGLER, INC.	PARTS	1,227.41