

Vendor Name	Payable Description	Total Payments
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICE	3,521.62
AKIN VENTURES, INC.	ADVERTISING	30.00
ALADTEC, INC.	SOFTWARE	1,795.00
ALAN HEAVENS	CONF REIMB	1,321.45
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	4,404.54
ALLIANT ENERGY	ELECTRICITY	3,083.88
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	9,020.39
AMANA MEAT SHOP	SUPPLIES	395.18
AMANDA GOLTZ	JNP REFUND	25.00
AMERICAN CONCRETE PUMPING INC.	CONCRETE PUMPING	611.00
ANDERSON LAW FIRM	LABOR RELATIONS	9,580.38
AREA TRANSPORTATION SYSTEMS	MED EXAM FEES	1,787.50
ASHLEY'S COMPLETE CLEANING	CUSTODIAL SERVICE	500.00
B & F FASTENER SUPPLY CO.	SIGN HARDWARE	252.97
BARD MATERIALS	GRANULAR	28,422.32
BLACK HAWK COUNTY	COURT SPACE	1,230.19
BLACK HILLS ENERGY	NATURAL GAS	104.73
BLACKHAWK AUTOMATIC SPRINKLERS	INSPECTION	409.00
BOB BARKER CO., INC.	SUPPLIES	54.06
BODENSTEINER IMPLEMENT CO.	REPAIR	1,237.91
BRANDEL LAWN & LANDSCAPE	GROUNDS KEEPING	360.00
BROWN'S SALES & LEASING	CAR REPAIR/MAINT	255.64
BRUENING ROCK PRODUCTS	JUNE, JULY CONTRACT ROCK	226,016.38
BUG BUSTERS	EXTERMINATION	85.00
BUILDERS FIRSTSOURCE	BRIDGE SUPPLIES	207.25
C.J. MOYNA & SONS	CONTRACT ROCK	193,095.05
CAMP POWERSPORTS & NAPA	BATTERIES	1,612.14
CARDMEMBER SERVICE	EXHIBIT, FURNITURE, TELEPHONE, SUPPLIES	4,023.09
CARQUEST AUTO PARTS	BATTERIES	1,170.74
CDW GOVERNMENT, INC.	SOFTWARE	8,553.41
CENTURYLINK	TRUNKLINE CIRCUITS	443.72
CHIROPRACTIC ADV. CLINIC	RENT	175.00
CHRISTOPHER WEBER	FY2018 SAFETY SHOE REIMB	130.00
CINTAS	SUPPLIES	132.39
CITY LAUNDERING CO.	LAUNDRY SERVICE	883.17
CITY OF ELKADER	WATER USE	1,226.61
CITY OF FARMERSBURG	QUARTERLY FM RUT PAYMENT	554.66
CITY OF LUANA	QUARTERLY FM RUT PAYMENT	3,986.88
CITY OF MARQUETTE	QUARTERLY FM RUT PAYMENT	1,580.77
CITY OF ST. OLAF	QUARTERLY FM RUT PAYMENT	416.98
CITY OF VOLGA	QUARTERLY FM RUT PAYMENT	575.54
CLAYTON COUNTY CONSERVATION BD.	FOOD & POSTAGE REIMB	62.97
CLAYTON COUNTY REGISTER	PUBLICATION	1,011.99
CLAYTON COUNTY SECONDARY ROAD	CAR FUEL	111.82
CLAYTON COUNTY SHERIFF	SERVICE OF NOTICES	204.05
CLAYTON DRUG	SUPPLIES	23.25
CMI	SUPPLIES	15.76
COMELEC SERVICES, INC.	MONTHLY MAINT	4,533.75
COMMUNITY INSURANCE/HOMETOWN AGENCY	INSURANCE	383.03
COMPASS MINERALS	CONTRACT ROAD SALT	40,227.51
CORBY'S TIRE & MUFFLER	SQUAD SERVICE	172.10
CORNERSTONE FAMILY PRACTICE	MED EXAM FEES	75.00
COST ADVISORY SERVICES, INC.	COST ALLOCATION PLAN	4,125.00
COUNTY BINDERS, INC.	REPAIR	2,632.40
COVERT TRACK GROUP	INVESTIGATIONS	600.00
CRAIG KLUESNER	FY2018 SAFETY SHOE REIMB	130.00
CROELL REDI-MIX, INC.	CULVERTS	181.00
CROWDER SUPPLY COMPANY INC.	SIGN POST DRIVER	3,538.00
DIAMOND MOWERS	PARTS	388.04
DON'S TRUCK SALES	PARTS	4,759.66
DREW COOK REPAIR & FLUID POWER	PARTS	1,359.47
DUBUQUE COUNTY	COURT SPACE	262.23
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	4,968.37
EASTERN IA TOURISM ASSOC.	DUES	635.00
EASTERN IOWA ASPHALT MAINTENANCE, INC	REPAIR	14,671.02
EDGEWOOD AUTO & TIRE	OUTSIDE REPAIRS	619.01
EDGEWOOD REMINDER	REAL ESTATE SALE	81.00
ELEANOR SOULLI	CISTERN CLOSING	300.00
ELKADER GREENHOUSE	LANDSCAPING	2,965.05
ELKADER TRUE VALUE	SUPPLIES	3.99

ESRI	LICENSING	2,700.00
ETHAN KOEHN CONSTRUCTION	REPAIR	444.00
EVERETT'S SERVICE	SQUAD SERVICE	289.24
F & S RADIATOR	PARTS	1,517.50
FARMER'S CULLIGAN	WATER	164.50
FASSBINDER'S SMALL ENGINES	PARTS	5.00
FASTENAL COMPANY	CUSTODIAL	79.56
FIDLAR TECHNOLOGIES, INC.	EQUIP REP/MAINT	12,388.71
FISK FARM & HOME	BRIDGE CREW STOCK	216.81
GALLS, LLC	UNIFORMS	811.88
GARNAVILLO AUTO & TIRE	SQUAD SERVICE	382.35
GARNAVILLO OIL, INC.	DIESEL-FRMSBRG	15,769.61
GARY BOWDEN	BOARD MILEAGE	14.82
GARY HOLST	DAV VAN REIMB	120.00
GERALD SCHAEFERS	WELL RECONSTRUCTION	1,000.00
GIERKE ROBINSON COMPANY, INC.	MISC LATCH KITS	93.46
GREATAMERICA FINANCIAL SERVICES	EQUIP REP/MAINT	1,148.92
GUTTENBERG POWER SPORTS & MARINE	BOAT REPAIR	670.02
GUTTENBERG PRESS	PUBLICATIONS	1,100.78
HARRY HEINS	GROUNDS KEEPING	450.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	12,261.42
HOUSBY HEAVY EQUIPMENT	OUTSIDE REPAIRS	3,504.43
ICIT	AUDIT	2,279.80
IDOT-ATTENTION CASHIER	EMULSION	871.75
IIW, P.C.	ENGINEERING SERVICES	7,748.01
ILEA, STATE FISCAL OFFICE	TRAINING	1,350.00
IMWCA	WORKMENS COMP PREMIUM	10,181.00
IOWA COUNTY ATTORNEYS ASSOC.	CONFERENCE	325.00
IOWA DEPARTMENT OF PUBLIC HEALTH	SUPPLIES	71.23
IOWA DEPT. OF NATURAL RES.	WELL PERMITS	575.00
IOWA HOIST & CRANE, IA TOOL PROD	ANNUAL HOIST INSPECTION	887.00
IOWA OFF. OF STATE MED. EXAMINER	MED EXAM FEES	8,153.50
IOWA TECHNOLOGIES, INC.	EQUIP REP/MAINT	130.00
IPAC	DUES	1,740.92
ISAC	CONFERENCE	630.00
ISACA TREASURER	CONFERENCE	175.00
J & C OVERHEAD DOORS	REPAIR TO OVERHEAD DOOR	266.84
JAMES A. HERMAN	FY2018 SAFETY SHOE REIMB	130.00
JAMES ZERBE	DAV VAN REIMB	80.00
JILL E. FUHRMAN	GROUNDS KEEPING	175.00
JODY DAHLSTROM	WELL PLUGGING	500.00
JOHN DEERE FINANCIAL SERVICES	CHEMICALS, FEED, SUPPLIES	981.17
JOHN NIKOLAI	DAV VAN REIMB	160.00
JOHN TROENDLE	DAV VAN RIDE	15.00
JUSTIN FLAGE	CONF REIMB	282.64
KELTEK, INC.	SUPPLIES	1,232.00
KEYSTONE LABS., INC.	WATER TEST	37.50
KIECK'S CAREER APPAREL	SUPPLIES	4,375.00
KUEMPEL HARDWARE	HAND TOOLS	16.29
KUETER EQUIPMENT COMPANY	NICKLE RD FLOOD REPAIRS	20,820.76
KYLE ZEBUHR	FY2018 SAFETY SHOE REIMB	128.69
LARRY A. STONE	SUPPLIES	74.80
LARRY SCHMIDT	RENT PAYMENT	200.00
LEONARD-MULLER FUNERAL HOME	CREMATION	1,500.00
LIME ROCK SPRINGS CO.-PEPSI	SUPPLIES	271.30
LYNN ELLIOT	RENT PAYMENT	200.00
MAR-HAN, INC.	SUPPLIES	75.60
MARK COLLINS	RENT & UTILITIES	350.00
MARTIN EQUIP. OF IA-IL, INC.	PARTS	3,003.88
MARY EULBERG	RENT PAYMENT	200.00
MATT GOLTZ	RENT PAYMENT	200.00
MEYER MECHANICAL	REPAIR	292.50
MEYER TRUE VALUE	SUPPLIES	7.99
MID-AMERICA PUBL. CORP.	PUBLICATION	536.12
MIDWEST BUSINESS PRODUCTS	EQUIP REP/MAINT	1,270.63
MIELKE'S QUARRY LLC	GRANULAR	11,015.41
MONONA VET. CLINIC	VET SERVICE	124.00
MULGREW OIL CO.	CAR FUEL	11,037.78
MYRON PHELPS	SUPPLIES REIMB	23.93
NADINGS' SERVICE & SPORTING	GASOLINE	85.63
NORSOLV	MISC. SERVICE	158.95

NORTHEAST IOWA TELEPHONE CO	TRUNKLINE CIRCUITS	678.50
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	587.09
OFFICE DEPOT	OFFICE SUPPLIES	50.62
OLD STONE CEMETERY	VETERAN GRAVE CARE	10.00
OLSON APPLIANCE & SERVICE	FREEZER	849.00
PALMER ELECTRIC	BUILDING	856.14
PATRICIA RUFF	MILEAGE	28.08
POSTVILLE CEMETERY ASSOCIATION	VETERAN GRAVE CARE	477.00
PRAIRIE FARMS DAIRY, INC	SUPPLIES	920.30
PROMISELAND WINERY	SUPPLIES	498.00
PRONTO MARKET	GASOLINE	355.50
R.A. WOLD & SONS, INC.	PARTS	1,015.00
RADIATOR MASTER	RADIATOR REPAIR	118.93
RAUSCH PETROLEUM	SQUAD SERVICE	853.52
RAY A. PETERSON	BOARD MILEAGE	56.16
REED CEMETERY	VETERAN GRAVE CARE	40.00
REGIONAL FAMILY HEALTH	MED EXAM FEES	164.82
RELIANCE TELEPHONE, INC.	CALLING CARDS	750.00
RICHARD EILERS	DAV VAN REIMB	240.00
RICHARD NIEL	DAV VAN REIMB	200.00
RICOH USA, INC.	EQUIP REP/MAINT	139.80
RITE PRICE OFFICE SUPPLY	SUPPLIES	220.11
RIVER CITY STONE	CONTRACT ROCK	74,446.52
RIVERLAND EXPRESSIONS, INC.	UNIFORMS	234.20
RON MCCARTNEY	BOARD MILEAGE	186.81
RONALD JUDKINS	DAV VAN REIMB	40.00
ROSS CEMETERY	VETERAN GRAVE CARE	75.00
ROYAL PRODUCTS	SUPPLIES	362.61
SADLER POWER TRAIN	PARTS	2,592.57
SANDY HOWARD	POSTAGE REIMBURSEMENT	24.20
SARAH KLEIS	JNP REFUND	35.00
SARAH MOSER	CONF REIMB & MILEAGE	56.07
SCENIC ACRES	JUNE SERVICES	4,968.00
SCHUMACHER ELEVATOR CO.	CONS EQUIP REP/MAINT	344.65
SEAR'S 66 SERVICE	GASOLINE	74.90
SMITTY'S OIL & TIRE	TIRES	2,466.71
STATE HYGIENIC LABORATORY	WATER TESTS	676.00
STOREY KENWORTHY ; MATT PARROT	FREIGHT	34.12
SUPERIOR WELDING SUPPLY	ANNUAL CYLINDER RENTALS	1,040.00
TAYLOR MADE FOSSILS	DISPLAY	2,100.00
TED EILERS	DAV VAN REIMB	120.00
TEGELER BODY & FRAME	REPAIRS	4,059.64
TERRY DOEPPKE	FY2018 SAFETY SHOE REIMB	130.00
THE SAYER LAW GROUP, PC	SERVICE OF NOTICES	85.25
THOMPSON TRUCK & TRAILER, INC.	COOLANT	97.00
THREE RIVERS FARM SERV. CO.	DIESEL FUEL	22,231.91
THREE RIVERS FARM SERVICE	BULK OIL	1,675.20
TRAMPUS THORNTON	FY2018 SAFETY SHOE REIMB	117.69
TREAT AMERICA	TRAINING	85.10
TREETOP PRODUCTS	TABLE	976.04
TRUCK COUNTRY OF IOWA, INC.	PARTS, REPAIRS	6,088.62
UPPER EXPL. REG. PLAN. COMM.	FY19 PER CAPITA ASSESSMENT	8,512.14
US CELLULAR	TELEPHONE	1,540.89
US POSTMASTER	STAMPED ENVELOPES	684.70
US POSTMASTER	POSTAGE	1,500.00
VISITING NURSES' ASSOC.	GRANT PAYMENT	8,413.43
VOGEL TRAFFIC SERVICES	TRAFFIC MARKING	40,487.50
VORWALD ENTERPRISES, INC.	INSTALLATION	562.18
WASTE MANAGEMENT OF WI-MN	GARBAGE PICKUP	255.77
WEBER PAPER CO.	SUPPLIES	221.18
WHITNEY REPORTING SERVICES	TRANSCRIPT	640.90
WINDRIDGE IMPLEMENTS	PARTS	2,834.45
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
WINNESHIEK COUNTY AUDITOR	DHS CLUSTER BILL	853.53
WINNESHIEK COUNTY RECYCLING DEPARTMENT	SOLID WASTE DISPOSAL	95.00
ZAPF'S PRONTO MARKET	CAR FUEL	126.25
ZIEGLER, INC.	PARTS & REPAIRS	9,828.57