

<b>Vendor Name</b>	<b>Payable Description</b>	<b>Total Payments</b>
ADVANCED CORR. HEALTHCARE, INC.	MEDICAL SERVICE	3,362.69
AKIN VENTURES, INC.	ADVERTISING	30.00
ALAN HEAVENS	CONF REIMB	456.42
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	4,748.75
ALLIANT ENERGY	ELECTRICITY	3,501.36
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	6,501.85
ASHLEY'S COMPLETE CLEANING	CUSTODIAL SERVICE	500.00
AUTUMN POPE	MILEAGE	61.62
B & F FASTENER SUPPLY CO.	LITTLEPORT RD CULVERTS	258.35
BARB HORAK	PUBLIC ED SERVICES	600.00
BARD MATERIALS	FINAL RETAINAGES	33,169.17
BART BURGIN	FY2019 SAFETY SHOES	43.34
BLACK HILLS ENERGY	NATURAL GAS	243.25
BOB BARKER CO., INC.	SUPPLIES	238.58
BOB FAGERHOLM	WELL PLUGGING	500.00
BODENSTEINER IMPLEMENT CO.	FILTERS	933.11
BONNIE TUECKE	ELECTION OFFICIALS	72.00
BRANDEL LAWN & LANDSCAPE	GROUNDSKEEPING	450.00
BROWN'S PUMP SERVICE & EXC	PLUMBING SERVICE	15.04
BROWN'S SALES & LEASING	TRUCK REPAIR	2,433.46
BROWN'S SALES & LEASING	SQUAD REPAIR	181.34
BRUENING ROCK PRODUCTS	GRANULAR	10,816.24
BUILDERS FIRSTSOURCE	SUPPLIES	86.27
BURINGTON REPAIR, LLC	INVESTIGATION	215.00
C.J. MOYNA & SONS	CONTRACT ROCK FINAL	33,308.00
CAMP POWERSPORTS & NAPA	PARTS	620.28
CARDMEMBER SERVICE	FUEL, TRAINING, UNIFORMS, SUPPLIES	4,715.12
CAROL ARMOTO	ELECTION OFFICIALS	107.60
CARQUEST AUTO PARTS	FILTERS	821.55
CELIA BROWN	ELECTION OFFICIALS	106.04
CENTEC CAST METAL PRODUCTS	GRAVE MARKERS	603.22
CENTRAL COMMUNITY HOSPITAL	MEDICAL SERVICE	392.06
CENTURYLINK	TRUNKLINE CIRCUITS	435.15
CHANNEL CRAFT	SUPPLIES	317.51
CHARLES J LAHR	PUBLIC ED SERVICES	850.00
CHIROPRACTIC ADV. CLINIC	RENT	175.00
CITY LAUNDERING CO.	CUSTODIAL SERVICE	1,007.61
CITY OF ELKADER	WATER	938.63
CITY OF FARMERSBURG	UTILITY PAYMENT	150.00
CITY OF GUTTENBERG	UTILITY PAYMENT	150.00
CITY OF MCGREGOR	CONTRACT LP SHARE	1,103.32
CITY OF MONONA	UTILITY PAYMENT	150.00
CITY OF STRAWBERRY POINT	UTILITY PAYMENT	391.86
CITY OF VOLGA	UTILITY PAYMENT	150.00
CLAYTON COUNTY AUDITOR-PETTY CASH	PETTY CASH REIMB	33.82
CLAYTON COUNTY CONSERVATION BD.	PETTY CASH	540.50
CLAYTON COUNTY DEV. GROUP, INC.	QUARTER PAYMENT	18,750.00
CLAYTON COUNTY REGISTER	PUBLICATION	667.53
CLAYTON COUNTY SECONDARY ROAD	CAR FUEL	326.42
CLAYTON DRUG	SUPPLIES	16.98
COMELEC SERVICES, INC.	MONTHLY MAINT	11,574.75
CORBY'S TIRE & MUFFLER	CONS EQUIP REP/MAINT	27.00
CROELL REDI-MIX, INC.	PAVEMENT PATCHING	3,216.25
DANA SAFETY SUPPLY, INC	SQUAD PARTS	1,130.20
DEBORAH SCOTT	MEETING REIMB	25.00
DEBORAH YOKIEL	ELECTION OFFICIALS	139.59
DECKER SUPPLY CO.	SIGNS	560.18
DON'S TRUCK SALES	PARTS	1,726.26
DOORS INC	SUPPLIES	41.25
DUSTIN RUMPH	SAFETY ITEMS	200.00

E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	5,811.92
EAGLES LANDING WINERY	SUPPLIES	284.40
EDGEWOOD AUTO & TIRE	TIRE, MOUNTING	1,662.63
ELAINE DIERS	ELECTION OFFICIALS	76.78
ELECTION SYSTEMS & SOFTWARE	VOTING SYSTEM	846.59
ELECTRIC MOTOR SHOP, INC.	SAND PLANT MOTOR	744.75
ELIZABETH BARROW, INC.	RENT PAYMENT	325.00
ELKADER TRUE VALUE	SUPPLIES	4.99
EPIC WEAR	SUPPLIES	522.00
EVERETT'S SERVICE	SQUAD REPAIR	952.07
EVERY'S AUTO & TIRE	REPLACEMENT WHEEL	816.50
FARMER'S CULLIGAN	WATER	607.75
FISK FARM & HOME	SUPPLIES	52.93
GALE SEVERSON	ELECTION OFFICIALS	93.94
GARNAVILLO AUTO & TIRE	SQUAD SERVICE	121.94
GARNAVILLO OIL, INC.	DIESEL-FARMERSBURG	28,309.74
GARY BOWDEN	MILEAGE/SUBS	97.45
GEOCENTRAL	SUPPLIES	263.36
GOVERNMENT FORMS & SUPPLIES	SUPPLIES	321.02
GRAINGER	SUPPLIES	454.48
GREGERSON ELECTRIC	FARMERSBURG SHOP REPAIRS	120.00
GUTTENBERG PRESS	PUBLICATION	730.28
GUTTENBERG VET. CLINIC	INVESTIGATIONS	194.50
HACKETT'S PORTA POTTY	SEWAGE REMOVAL	90.00
HARRY HEINS	GROUNDSKEEPING	400.00
HAWKEYE COMMUNITY COLLEGE	TRAINING	190.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	12,488.41
HD SUPPLY FACILITIES MAINT.	SUPPLIES	346.26
HERITAGE PRINTING CO.	SUPPLIES	1,153.44
IACCVSO	TRAINING	60.00
IDOT-ATTENTION CASHIER	EMULSION	711.00
IEHA	CONFERENCE	120.00
ILEA, STATE FISCAL OFFICE	TRAINING	700.00
IMAGETEK	EQUIP REP/MAINT	37.50
IMWCA	WORKMEN'S COMP PREMIUM	9,881.00
INTERSTATE BILLING SERVICE	PARTS FROM CEDAR RAPIDS TRUCK CENTER	77.24
IOWA COUNTY ATTORNEYS ASSOC.	TRAINING	135.00
IOWA OFF. OF STATE MED. EXAMINER	MED EXAM FEES	1,548.00
IOWA PRISON INDUSTRIES	SQUAD PARTS	26.80
IOWA PRISON INDUSTRIES	COUNTY VEHICLE DECALS	1,000.00
IOWA SECRETARY OF STATE	DUES	60.00
ISCTA	DUES	250.00
JAKOB REGAL	MEETING REIMB	25.00
JAMES KENYON	SUPPLIES	23.75
JENNA POLLOCK	MILEAGE	150.54
JENNIFER GARMS	CONF REIMB	429.06
JILL E. FUHRMAN	GROUNDSKEEPING	175.00
JOAN WALKE	ELECTION OFFICIALS	115.40
JOHN DEERE FINANCIAL SERVICES	FEED, CHEMICALS, CAR MAINT, SUPPLIES	1,264.44
JOHN NIKOLAI	ELECTION OFFICIALS	123.30
JULIE KURTH	ELECTION OFFICIALS	107.99
JUSTIN FLAGE	TELEPHONE REIMB	50.00
K & A FARM EQUIPMENT, INC.	MOWING BLADES	126.26
KAREN MIENE	ELECTION OFFICIALS	92.00
KATE YOUNG	ELECTION OFFICIALS	119.60
KAY LIVINGSTON	ELECTION OFFICIALS	104.09
KEN HOEGER	TRAINING	9.30
KEVIN MORAREND	WELL PLUGGING	500.00
KWIK TRIP INC.	GASOLINE	56.24
LARRY CRUBAUGH	ELECTION OFFICIALS	107.60
LIME ROCK SPRINGS CO.-PEPSI	SUPPLIES	260.07

LINDA HALL LAW FIRM & MEDIATION SERVICES, CASE HEARING		440.00
LINDA MILLER	ELECTION OFFICIALS	125.84
LINDA ZUERCHER	CONF REIMB	584.95
LITTLE FALLS MACHINE, INC.	PARTS	2,462.93
LUKE DEMENT	RENT & UTILITY PAYMENT	500.00
LYNN ELLIOT	RENT PAYMENT	200.00
MARGARET STONE	ELECTION OFFICIALS	113.06
MARIE WEBER	ELECTION OFFICIALS	100.00
MARTIN EQUIP. OF IA-IL, INC.	OUTSIDE REPAIRS	2,924.09
MARY ANN HUFF	ELECTION OFFICIALS	81.26
MARY HOEFLER	ELECTION OFFICIALS	99.80
MEDICAL ASSOCIATES CLINIC	EMP PHYSICAL	375.98
MEUSER LUMBER CO.	BRIDGE SUPPLIES	114.56
MEYER TRUE VALUE	SUPPLIES	39.72
MID-AMERICA PUBL. CORP.	PUBLICATION	231.08
MIDWEST BUSINESS PRODUCTS	EQUIP REP/MAINT	524.49
MIELKE'S QUARRY LLC	GRANULAR	10,219.03
MILDRED STEWART	ELECTION OFFICIALS	98.72
MITCHELL'S CONSTRUCTION	SIGN INSTALLATION	825.00
MOISES GALINDA	UTILITY PAYMENT	350.00
MONONA VET. CLINIC	INVESTIGATIONS	37.80
MULGREW OIL CO.	CAR FUEL	671.42
NADINGS' SERVICE & SPORTING	GASOLINE	66.01
NEOPOST USA, INC.	POSTAGE	187.86
NORTH IOWA TIMES	PUBLICATION	125.60
NORTHEAST IA RC&D	GRANT WRITING	1,000.00
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	582.09
NORTHERN IOWA CONSTRUCTION PRODUCTS	LANDSCAPING	1,392.00
ONENECK IT SOLUTIONS	SOFTWARE MAINT	838.00
ON-SITE INFORMATION DESTRUCTION	SHRED SERVICE	1,240.56
PAMELA SMALLEY	ELECTION OFFICIALS	96.78
PATRICIA COFFIE	PUBLIC ED SERVICES	100.00
PATRICIA RUFF	CONF REIMB	114.33
PEGGY RAUSCH	ELECTION OFFICIALS	76.00
POS PROFESSIONAL OFFICE SERVICES, INC	PRINTING & POSTAGE	6,545.04
PRAIRIE FARMS DAIRY, INC	SUPPLIES	660.63
PRESS JOURNAL	PUBLICATION	153.00
PRONTO MARKET	GASOLINE	141.08
RAY A. PETERSON	MILEAGE	76.44
REGIONAL FAMILY HEALTH	MED EXAM FEES	157.80
RELIANCE TELEPHONE, INC.	SUPPLIES	500.00
RITE PRICE OFFICE SUPPLY	SUPPLIES	164.04
RIVER CITY PAVING	HOT MIX ASPHALT	7,472.82
RIVER CITY STONE	GRANULAR	14,170.75
RODAS CHEVROLET	SQUAD SERVICE	153.68
RON MCCARTNEY	MILEAGE	59.28
ROSALIE KICKBUSH	ELECTION OFFICIALS	156.36
ROYAL PRODUCTS	EQUIP REP/MAINT	90.35
RUTH HILGERSON	ELECTION OFFICIALS	106.04
SADLER POWER TRAIN	PARTS	117.20
SAILER LAW, PLLC	CASE HEARING	120.00
SARAH MOSER	CONF REIMB	95.44
SCENIC ACRES	AUGUST SERVICES	3,334.50
SHIRLEY MARMANN	ELECTION OFFICIALS	123.40
SIOUX CITY TRUCK SALES, INC.	PARTS	52.58
SMITTY'S OIL & TIRE	SQUAD SERVICE & TIRES	135.95
SP TARGETS	PARTS	310.00
SPORTS WORLD	SIGNS	61.63
STADE PROPANE	PROPANE FILL	381.15
STAR EQUIPMENT LTD	SAW RENTAL CHARGES	1,159.21
STATE HYGIENIC LABORATORY	WATER TESTS	331.00

STOREY KENWORTHY ; MATT PARROT	BALLOTS	358.34
STRAWBERRY FOODS & DELI	SUPPLIES	386.89
SUE MEYER	CONF REIMB	712.02
SUSAN LEONHART	ELECTION OFFICIALS	114.62
SUZANNE PENNINGTON	ELECTION OFFICIALS	113.55
TABITHA CHAMBERS	TRAINING	25.50
THOMPSON TIRE & RETREAD, INC.	TIRES	2,869.85
THREE RIVERS FARM SERV. CO.	CAR FUEL	6,482.85
THREE RIVERS FARM SERVICE	DIESEL FUEL - ELKADER	17,150.35
TINY BUT MIGHTY FOODS	SUPPLIES	165.50
TOP GUN CUSTOMS	SQUAD REPAIR	1,564.90
TREAT AMERICA	TRAINING	42.55
TRUCK COUNTRY OF IOWA, INC.	PARTS	206.86
ULINE	SUPPLIES	103.27
UNITYPOINT CLINIC-OCCUP MED	DRUG TESTING	126.00
UPPER EXPL. REG. PLAN. COMM.	COMP PLAN	1,284.71
US CELLULAR	TELEPHONE	2,231.09
VIRGINIA MITCHELL	ELECTION OFFICIALS	117.74
VISITING NURSES' ASSOC.	GRANT PAYMENT	1,160.00
WALVATINE ELECTRIC, INC	ELECTRICAL	2,249.58
WASTE MANAGEMENT OF WI-MN	GARBAGE	255.92
WAYNE SCHWICKERATH	CONF REIMB	650.00
WEBER PAPER CO.	CUSTODIAL SUPPLIES	765.21
WINDRIDGE IMPLEMENTS	BRAKE FLUID	19.00
WINDSTREAM	TRUNKLINE CIRCUITS	185.68
WINNESHIEK COUNTY RECYCLING DEPARTMENT	SOLID WASTE DISPOSAL	148.50
ZAPF'S PRONTO MARKET	CAR FUEL	163.70
ZEP SALES & SERVICE	ASPHALT RELEASE	378.45
ZIEGLER, INC.	PARTS	5,811.07