

Vendor Name	Payable Description	Total Payments
ACUITY SPECIALTY	CUSTODIAL	312.40
AED SUPERSTORE	AED	2,998.80
AKIN VENTURES, INC.	ADVERTISING	30.00
ALLAMAKEE COUNTY SHERIFF	SERVICE OF NOTICES	103.82
ALLAMAKEE-CLAYTON ELECTRIC	ELECTRICITY	3,112.74
ALLIANT ENERGY	ELECTRICITY	2,662.79
ALPINE COMMUNICATIONS	TRUNKLINE CIRCUITS	8,767.34
AMERICAN CONCRETE PUMPING INC.	GARNAVILLO SHOP ADDITION	549.00
AMY BAHNSEN	MILEAGE	140.01
ANDERSON LAW FIRM	LABOR RELATIONS	697.50
APPLIANCE PLUS	SUPPLIES	719.88
AREA TRANSPORTATION SYSTEMS	MED EXAM FEES	4,325.00
AUTUMN POPE	TRAINING	84.96
AVALON SERVICE CENTER, INC.	TIRES	779.88
B & F FASTENER SUPPLY CO.	SIGN HARDWARE	424.58
BACKHOE SPECIALIST	HILTON ROAD REPAIRS	200.55
BANKERS TRUST COMPANY, CORP. TRUST DEPT.	BOND PAYMENT	7,815.00
BELL'S FIRE STOP	ANNUAL SERVICE	78.75
BLACK HILLS ENERGY	ST POINT SHOP	6,439.46
BODENSTEINER IMPLEMENT CO.	FILTERS, PARTS	435.41
BRIAN THIESE	LAWN CARE	400.00
BROWN'S SALES & LEASING	SQUAD REPAIR	4,534.40
BROWN'S SALES & LEASING	SQUAD REPAIR	226.00
BRYAN HEAVY EQUIPMENT INC.	EQUIPMENT RENTAL	6,600.00
BUG BUSTERS	EXTERMINATION	95.00
BUILDERS FIRSTSOURCE	GARNAVILLO SHOP ADDITION	1,022.50
C.J. MOYNA & SONS	GRANULAR	2,896.00
CAMP POWERSPORTS & NAPA	PARTS	1,374.50
CARDMEMBER SERVICE	CAR FUEL, TRAINING, SUPPLIES	2,092.15
CARQUEST AUTO PARTS	FILTERS	1,532.85
CATHY WHITE	EMP. MILEAGE/SUB.	40.56
CDW GOVERNMENT, INC.	LICENSE	3,328.89
CENTURYLINK	TELEPHONE	429.67
CHIROPRACTIC ADV. CLINIC	RENT	175.00
CHRISTINA M. SHRIVER	SERVICE OF NOTICES	90.00
CHRISTOPHER WEBER	FY2019 SAFETY SHOE REIMBURSEMENT	139.62
CHRISTOPHERSON HYDRAULICS, LLC	REPAIRS	280.00
CINTAS	SUPPLIES	130.80
CIRCLE OF LIFE MISSIONS	RENT & UTILITIES	140.00
CITY LAUNDERING CO.	CUSTODIAL SERVICE	725.15
CITY OF ELKADER	WATER	900.21
CITY OF GARNAVILLO	UTILITY PAYMENT	150.00
CITY OF GUTTENBERG	UTILITY PAYMENT	401.97
CITY OF MONONA	PREPAY WATER BILLING	172.00
CLAYTON COUNTY AUDITOR-PETTY CASH	POSTAGE	39.69
CLAYTON COUNTY CONSERVATION BD.	POSTAGE, HAY, CAR MAINT	90.75
CLAYTON COUNTY RECYCLING	APPLIANCE DISPOSAL	490.00
CLAYTON COUNTY REGISTER	PUBLICATION	833.85
CLAYTON COUNTY SHERIFF	TRANSPORT	233.08
COMELEC SERVICES, INC.	MONTHLY MAINT	13,682.86
CORBY'S TIRE & MUFFLER	SQUAD SERVICE	144.15
CORNERSTONE FAMILY PRACTICE	MED EXAM FEES	75.00
CRAIG FOLLON	VOLGA SHOP PLUMBING	881.00
CRAWFORD COUNTY SHERIFF	SERVICE OF NOTICES	120.00
CROELL REDI-MIX, INC.	GARNAVILLO SHOP ADDITION	6,202.90
DARYL LANDSGARD	MILEAGE	64.35
DEBORAH SCOTT	MEETING REIMB	25.00
DON'S TRUCK SALES	PARTS	4,666.80
DUBUQUE COUNTY SHERIFF	SERVICE OF NOTICES	42.00
DWAYNE HETTINGER	RENT & UTILITIES	350.00
E.B.S., ATTN: DICK ARCHER	MONTHLY INS SHARE	4,154.22
ECHO VALLEY CONSTRUCTION	GARNAVILLO SHOP ADDITION	5,650.00
EDGEWOOD AUTO & TIRE	REPAIRS	2,117.31

EDMUND PATRICK	TRAINING	19.95
ETHAN KOEHN CONSTRUCTION	REPAIR	225.00
EVD ENTERPRISES, INC., DAN DAVIES	RENT PAYMENT	200.00
EVERETT'S SERVICE	SQUAD REPAIR	78.95
EVERY'S AUTO & TIRE	MOUNT, BALANCE TIRES	88.00
FARMER'S CULLIGAN	WATER	409.70
FASTENAL COMPANY	CUSTODIAL	169.92
FAYETTE COUNTY SHERIFF	SERVICE OF NOTICES	41.40
FEHR GRAHAM	TRAIL	521.50
FISK FARM & HOME	CUSTODIAL	33.46
FORCE AMERICA DISTRIBUTING LLC	PARTS	51.59
FRANKLIN HOTEL	RENT & UTILITIES	350.00
GAGE & GAGE	ELKADER SHOP FURNACE	107.50
GAGE EXTERMINATING	EXTERMINATION	74.00
GARNAVILLO AUTO & TIRE	OUTSIDE SERVICE	39.00
GARNAVILLO OIL, INC.	BULK OIL	9,517.20
GARY BOWDEN	MILEAGE	96.72
GARY KREGEL	MILEAGE	54.60
GRAINGER	SUPPLIES	201.90
GREATAMERICA FINANCIAL SERVICES	EQUIP REP/MAINT	154.26
GUTTENBERG PRESS	PUBLICATION	617.29
GUTTENBERG VET. CLINIC	VET SERVICE	194.50
HACKER, NELSON & CO., P.C.	AUDIT	12,000.00
HAWKEYE SANITATION, INC.	CONTRACT CARRIER	12,458.74
HERITAGE PRINTING CO.	SUPPLIES	269.98
ICAP	INSURANCE	188,577.95
IDALS-PESTICIDE BUREAU	COMMERCIAL PESTICIDE APPLICATOR RENEWAL	15.00
IDOT-ATTENTION CASHIER	PCC II RECERTIFICATION	600.00
IMAGETEK	EQUIP REP/MAINT	37.50
IMWCA	WORKMENS COMP PREMIUM	9,881.00
IOWA DEPT OF NATURAL RESOURCES	LICENSE	65.00
IOWA EMERGENCY MANAGEMENT ASSOCIATION	DUES	150.00
IOWA FINANCE AUTHORITY	BOND PAYMENT	2,340.00
IOWA GROUNDWATER ASSOCIATION	DUES	12.48
IOWA STATE UNIVERSITY	BRIDGE INSPECTOR REFRESHER TRAINING	1,505.00
ISAC	CONFERENCE	625.00
J & C OVERHEAD DOORS	INSTALL NEW SHOP DOORS	9,940.37
JENNIFER GARMS	CONF REIMB	514.18
JERICO SERVICES, INC.	CALCIUM CHLORIDE	6,977.34
JOHN DEERE FINANCIAL SERVICES	SUPPLIES, FEED, UNIFORMS	1,306.76
KEN MEYER DISTRIBUTING	CUSTODIAL, PARTS	395.00
L.N. CURTIS & SONS	UNIFORMS	2,081.15
LACROSSE TRUCK CENTER MACK	PARTS	373.11
LARITA HAMLETT	EMP. MILEAGE/SUB.	37.44
LARRY A. STONE	MILEAGE	49.14
LAW OFFICE OF CORY R GONZALES PLLC	SERVICE OF NOTICES	48.70
LAWSON PRODUCTS	PAINT	281.52
LEE EMBRETSON	MILEAGE	73.30
LEE LENTH	MILEAGE	11.70
LEON DEUTSCH	RENT PAYMENT	200.00
LEON DIBBLE	MILEAGE	66.30
LEVI FARMER	FY2018 SAFETY REIMBURSEMENT	149.95
LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC	CASE HEARING	110.00
LINDA ZUERCHER	EMP. MILEAGE/SUB.	13.37
MAIL SERVICES, LLC	PRINTING & POSTAGE	818.40
MARILYN LENTH	MILEAGE	73.32
MARTIN EQUIP. OF IA-IL, INC.	NEW MOTOR GRADER	248,948.30
MCCLEAN & HEAVENS LAW OFFICE	RENT & UTILITIES REIMB	1,195.39
MCGREGOR MUNICIPAL UTILITIES	ELECTRICITY	33.15
MCKESSON MEDICAL SURGICAL	MEDICINE	447.90
METAL CULVERTS, INC.	STOCK CULVERT	25,475.00
MEUSER LUMBER CO.	GARNAVILLO SHOP	954.62
MEYER MECHANICAL	AIR CONDITIONER	5,350.00
MEYER MECHANICAL	REPAIR	869.00

MEYER TRUE VALUE	ICE MELT	62.28
MEYER'S AUTO SERVICE	SQUAD REPAIR	44.58
MICHAEL TODD & CO., INC.	CARBIDE BLADES	10,581.85
MID-AMERICA PUBL. CORP.	PUBLICATION	544.38
MID-COUNTRY MACHINERY, INC.	SIDE DUMP TRAILERS	46,000.00
MIELKE'S QUARRY LLC	GRANULAR	5,455.78
MIKE TSCHIRGI	PART REIMB	7.75
MONONA VET. CLINIC	VET SERVICE	566.22
MONROE TRUCK EQUIPMENT, INC.	PARTS	488.28
MULGREW OIL CO.	GAS	1,381.13
MYRON PHELPS	SUPPLIES	9.48
NAPA AUTO PARTS	PARTS	197.98
NAPA AUTO PARTS	FILTERS	144.75
NATIONAL DISTRICT ATTY'S ASSOC.	DUES	105.00
NATIONAL PEN CO.	SUPPLIES	350.90
NEOPOST USA, INC.	POSTAGE	349.99
NICK'S EXCAVATING	EXCAVATING	1,000.00
NORSOLV	MISC SERVICE	158.95
NORTHEAST IOWA MECHANICAL	REPAIR	17,315.02
NORTHEAST IOWA TELEPHONE CO.	TRUNKLINE CIRCUITS	587.30
NORTHERN IA CONST PRODUCTS	HILTON RD REPAIRS	1,876.10
ONENECK IT SOLUTIONS	SOFTWARE MAINT	847.00
OUTDOOR CREATIONS	RETAINING WALL	16,000.00
PAMELA VASKE	MILEAGE	36.35
PATRICIA RUFF	POSTAGE REIMB	16.51
PHEASANT RUN APTS.	RENT PAYMENT	200.00
PRAIRIE FARMS DAIRY, INC	BEVERAGE	643.73
PTS OF AMERICA	TRANSPORT	1,455.00
RAFE KOOPMAN	HOTEL REIMBURSEMENT-ENGINEER CONFERENCE	288.96
RAY A. PETERSON	MILEAGE	89.70
REGIONAL FAMILY HEALTH	MED EXAM FEES	600.00
RICHARD BAHLS	TRAINING REIMB	29.05
RITE PRICE OFFICE SUPPLY	CHAIR	430.71
RIVER CITY STONE	GRANULAR	3,829.68
RODAS CHEVROLET	SQUAD REPAIR	502.40
RON MCCARTNEY	MILEAGE	53.04
ROYAL PRODUCTS	EQUIP REP/MAINT	20.75
SADLER POWER TRAIN	PARTS	1,177.74
SCENIC ACRES	NOVEMBER SERVICES	6,968.10
SEAR'S 66 SERVICE	GASOLINE	63.00
SIGNS-N-FRAMES	SIGN	200.00
SIOUX CITY TRUCK SALES, INC.	PARTS	12.83
SMITTY'S OIL & TIRE	TIRES	1,295.80
STADE PROPANE	LP-GARBER	1,672.32
STATE HYGIENIC LABORATORY	WATER TEST	616.00
STEW HANSEN DODGE CITY	CHARGER	24,822.00
STRAWBERRY BLDG. SUPPLY	LUMBER	96.59
THOMPSON TIRE & RETREAD, INC.	TIRES	9,564.69
THOR RASTETTER	LAWN CARE	350.00
THREE RIVERS FARM SERV. CO.	CAR FUEL	4,097.45
THREE RIVERS FARM SERVICE	CAT HYDRAULIC OIL	1,586.20
TONY PUELZ	GARNAVILLO SHOP	85.59
TOP GUN CUSTOMS	SQUAD REPAIR	580.28
TRUCK COUNTRY OF IOWA, INC.	PARTS	105.00
UNITYPOINT HEALTH - ALLEN CHILD PROTECTION CENTER	DEPOSITION	225.00
US CELLULAR	TELEPHONE	256.72
US POSTMASTER	POSTAGE	234.00
US POSTMASTER	POSTAGE	1,000.00
USPS (NEOPOST POSTAGE ON CALL)	POSTAGE	2,500.00
VISITING NURSES' ASSOC.	IMMUNIZATION	45.00
VISITING NURSES' ASSOC.	GRANT PAYMENT	5,236.09
VOLGA CITY LUMBER CO.	CUSTODIAL SUPPLIES	32.96
VOLTMER, INC.	RESET LIGHT POLE	10,185.28
WASTE MANAGEMENT OF WI-MN	GARBAGE PICKUP	256.38

WEBER PAPER CO.	SUPPLIES	1,325.47
WHITNEY REPORTING SERVICES	TRANSCRIPT	201.25
WINDRIDGE IMPLEMENTS	PARTS	388.54
WINDSTREAM	TRUNKLINE CIRCUITS	371.36
WOODCENTER CARPENTERS	NEW ST POINT SALT/SAND BLDG	15,750.00
ZAPF'S PRONTO MARKET	CAR FUEL	41.00
ZIEGLER, INC.	PARTS, REPAIRS	30,746.66