

General Basic Fund		
A&P Graphics	Safety/Protection Supplie	120.00
Access Systems	Office Machine Maintenanc	778.44
AgVantage FS	Natural & LP Gas	226.04
Alliant Energy	Electric Light & Power	35.80
Bellevue Herald	Board Proceedings	683.48
Bernie's Heating/Cooling	Buildings	4182.00
Black Hills Energy	Natural & LP Gas	1314.99
C & R Tires	Auto Maintenance & Repair	60.00
Cardmember Serv	Misc Recreational Expense	6087.11
Carosh Compliance Solutions	Contract Labor	12852.00
CDW Govt	Office & Computer Equipme	249.62
CenturyLink	Telephone Service	1029.46
Bellevue City	Telephone Service	216.37
City of Maquoketa	Water Use	286.59
Clark's Auto Repair	Auto Maintenance & Repair	367.28
Clinton Co Sheriff	Room & Board Expenses	165.00
Coast To Coast Computer Prod	Printer/Copier Cartridges	950.00
Crescent Electric Supply	Buildings	122.87
Culligan	Misc Recreational Expense	37.00
Delaware Co Sheriff	Room & Board Expenses	200.00
Dittmer Recycling	Sanitation Disposal Servi	326.84
First Supply LLC-Dubuque	Plumbing Equipment	434.74
Nin Flagel	Employee Mileage/Travel	162.25
Gordon Flesch	Office Machine Maintenanc	36.09
Jackson Co Engineer	Fuels, Gasoline	3923.36
KMAQ	Publications & Legal Noti	51.50
Larry Kuhlman	Rent Payments	325.00
Kunau Implement	Construct/Maint Equip/Sup	288.49
Lee Co Sheriff Office	Room & Board Expenses	1500.00
Mail Services	Stationery & Forms	729.63
Maquoketa Sentinel Press	Magazines, Books, Videos	60.00
McCloud Services/Terminix	Extermination Services	116.60
Mercy Medical Ctr	Medical & Health Services	356.23
Osterhaus Pharmacy	Medical & Health Services	130.92
Peace Pipe Players	Buildings	509.79
Preston Times	Board Proceedings	1239.45
Quadient Finance	County Postage	2000.00
Rotman Motor	Motor Vehicle	42000.00
Arlene Schauf	Office Supplies	32.07
Debra Schroeder	Employee Mileage/Travel	80.10
Don Schwenker	Employee Mileage/Travel	147.95
Solutions	Data Processing Equipment	969.96
Stanard & Assoc	Office Supplies	54.50
Steel Mart	Construct/Maint Equip/Sup	343.69
Mike Steines	Employee Mileage/Travel	297.00
Tandem Tire	Auto Maintenance & Repair	722.74
Till's Garage	Auto Maintenance & Repair	149.80
TK Elevator Corp	Fixed Plant Equipment	480.06
U S Cellular	Telephone Service	174.70
Windstream	Telephone Service	50.62
Rural Services Basic Fund		
Bellevue Herald	Publications & Legal Noti	87.79
Cardmember Serv	Software Programming	284.64
Cedar Co Sheriff	Trial Court & Legal Costs	58.14
Dittmer Recycling	Primary Treatment	3992.00
Dubuque Co Sheriff	Trial Court & Legal Costs	52.00
Jackson Co Engineer	Employee Mileage/Travel	25.65
Jackson Co Sheriff	Trial Court & Legal Costs	105.56
Preston Times	Publications & Legal Noti	105.85
Lori Roling	Motor Vehicle Repair/Main	16.04
Secondary Road Fund		
AgVantage FS	Natural & LP Gas	1378.69
Alliant Energy	Intersection Lighting	519.85
Arnold Motor Supp	Parts	195.64
Auto Glass Plus	Parts	400.00
Bellevue Sand & Gravel	Granular Rock	19211.03
Black Hills Energy	Natural & LP Gas	1104.14
Cardmember Serv	Other	450.34
CenturyLink	Telephone Service	85.61
City of Baldwin	Water Use	46.20
Bellevue City	Electric Light & Power	152.16

City of Maquoketa	Water Use	72.66
City of Preston	Water Use	735.78
Clark's Saw Center	Brush Cutting	12.00
Clinton Co Engineer	Salary-Regular Employees	10923.39
Cypress Solutions	Radio & Communications	185.00
Dubuque Hose & Hyd	Parts	1307.45
Gasser True Value	Sign Material	575.26
Interstate Batteries QC	Construct/Maint Equip/Sup	145.95
Interstate Billing Serv	Parts	479.47
John Deere Financial	Hand Tools	31.89
Dale L Kilburg	Right of Way	5438.00
Nancy Kilburg	Right of Way	2208.00
Lectronics	Radio & Communications	290.00
Maquoketa Lumber	Other	30.98
Martin Equip of IA-IL	Parts	28134.78
Mid-American Research Chemical	Other	136.11
Miles Coop Telephone	Telephone Service	38.10
Mulgrew Oil	Fuels, Gasoline	980.33
Nebr IA Industrial Fasteners	Const & Maint Supply	521.90
Oly's Garage	Fuels, Gasoline	44.01
Origin Design	Engineering Services	3773.75
Preston Ready-Mix	Granular Rock	4331.97
Preston Telephone	Telephone Service	38.25
Preston Times	Publications & Legal Noti	63.00
Reedsburg Hardware	Construct/Maint Equip/Sup	3827.57
River City Stone	Granular Rock	5519.87
River Valley Energy	Fuels, Gasoline	30327.09
Gary Sieverding	Employee Insur-Co. Contri	428.00
Greg Sitzmann	Engineering Supplies	320.00
Superior Welding Supply	Const & Maint Supply	1069.93
Thompson Truck & Trailer	Construct/Maint Equip/Sup	1990.44
Titan Mach	Parts	589.32
Truck Country of IA	Parts	608.28
U S Cellular	Telephone Service	281.52
Wendling Quarries	Granular Rock	23015.26
Windstream	Telephone Service	67.01
Winter Equipment	Construct/Maint Equip/Sup	1468.88
Local Health		
Cardmember Serv	Sanitarian Field Supply	861.24
Jackson Co Engineer	Employee Mileage/Travel	28.46
FEMA EOC Jail Grant-Hinson		
Lyn Medinger	Buildings	4014.16
Rock River Elect	Buildings	4377.00
Drug Free Communities Grant		
Driver's License Guide	Office Supplies	410.50
Father Bob North	Employee Mileage/Travel	1080.88
Julia Furne	Employee Mileage/Travel	239.54
Conservation Land Fund		
Cardmember Serv	Youth Education & Trainin	1024.41
Capital Improvement Courthouse		
Gr Plains Blind Factory	Buildings	11614.00
Capital Improvement Jail		
At Disposal	Sanitation Disposal Servi	1159.15
Bruce Bldrs	Buildings	86210.54
Geisler Bros	Buildings	32718.00
Gerardy Welding	Buildings	28378.50
Kraus Plumbing	Buildings	28025.00
Midwest Automatic Fire Sprinkl	Buildings	2850.00
Midwest Const Consultant	Planning/Mangment Consult	16093.46
Rock River Elect	Buildings	20900.00
Tri St Porta Potty	Sanitation Disposal Servi	560.00
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	1263.50
Joint Disaster Services		
Lyn Medinger	Buildings	1338.04
Rock River Elect	Buildings	1459.00
County Assessor Agency Fund		
Bellevue Herald	Publications & Legal Noti	84.00
Carol Bredekamp	Conference Board	16.50
Cardmember Serv	Office Supplies	1346.05
CenturyLink	Telephone Service	69.99
Nin Flagel	Conference Board	5.50

Inst IA Certified Assessr	Education & Registrations	430.00
Jackson Co Auditor	Postage & Mailing Fees	94.49
Jackson Co Engineer	Auto Maintenance & Repair	133.39
Mailing Services	Postage & Mailing Fees	750.00
Dana Olson	Conference Board	18.70
Preston Times	Publications & Legal Noti	90.00
Mike Reed	Conference Board	26.40
Mike Roeder	Conference Board	7.70
Mike Steines	Conference Board	22.00
Stevens Co	Software Programming	605.00
U S Cellular	Telephone Service	38.98
Surcharge Fund E911		
Bellevue Herald	Publications & Legal Noti	84.00
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	94.28
Lectronics	Radio & Communications	580.00
PowerPhone	Education & Registrations	2786.00
Preston Telephone	Telephone Service	93.22
Preston Times	Publications & Legal Noti	36.00
Grand Total		498035.83