

General Basic Fund		
A T & T Mobility	Telephone Service	1320.35
Banowetz Floor Covering	Buildings	3585.35
Bellevue Herald	Board Proceedings	915.97
Bellevue Lumber	Rebuild Docks	267.17
BLB Comm	Telephone Service	385.20
Capital Sanitary Supply	Misc Recreational Expense	714.61
Cardmember Serv	Misc Recreational Expense	9439.06
CenturyLink	Telephone Service	620.86
ChemRight Lab	Misc Recreational Expense	55.00
Bellevue City	Electric Light & Power	269.17
City of Sabula	Electric Light & Power	810.62
Country Home Embroidery	Wearing Apparel & Uniform	48.00
Culligan	Misc Recreational Expense	42.95
Dittmer Recycling	Sanitation Disposal Servi	302.77
Dubuque Fire Equip	Emergency Protect Equipme	241.60
James Ellis	Contract Labor	616.00
Galls	Wearing Apparel & Uniform	114.98
Gasser True Value	Rebuild Docks	76.89
Gordon Flesch	Office Machine Maintenanc	31.87
Grainger	Misc Recreational Expense	283.61
IA Co Recorders Assn	Dues & Memberships	25.00
IA DNR	Education & Registrations	10.00
IA Law Enforcement Acad	Education & Registrations	250.00
IA Natural Heritage Foundation	Dues & Memberships	100.00
Idemia Identity & Sec	Data Processing Equipment	2704.00
Imagine the Possibilities	Contract Labor	357.75
Intl Assoc for Prop & Evidence	Dues & Memberships	130.00
Jackson Co Engineer	Fuels, Gasoline	186.19
John Deere Financial	Misc Recreational Expense	212.90
Kueter True Value	Misc Recreational Expense	170.12
Andrew Long	Printer/Copier Cartridges	73.00
Maquoketa Valley Elec-MV Link	Telephone Service	191.27
MMEU	Electric Light & Power	704.58
Maquoketa Sentinel Press	Publications & Legal Noti	1836.10
Maquoketa Valley Elect	Electric Light & Power	42.00
Lyn Medinger	Medical & Health Services	100.00
Old Capitol Cup	Custodial Supplies	183.50
Peace Pipe Players	Buildings	463.76
Dr Eric Petersen	Medical & Health Services	400.00
Quadient Finance	County Postage	2000.00
Roeder Bros	Operating & Const. Equipm	811.48
Rotman Motor	Motor Vehicle Repair/Main	731.99
Schumacher Elevator	Misc Recreational Expense	1488.29
Secretary of State	Dues & Memberships	270.00
SHI Int'l	Office & Computer Equipme	726.82
Kathy Shumaker	Contract Labor	352.00
Solutions	Software Programming	1000.00
Steines Elect	Contract Labor	2055.10
Mike Steines	Employee Mileage/Travel	150.70
Thomson Reuters	Magazines, Books, Videos	415.84
Till's Garage	Motor Vehicle Repair/Main	49.24
Uniform Den	Wearing Apparel & Uniform	856.09
UNI Office of Business	Education & Registrations	110.00
Windstream	Telephone Service	158.06
Mental Health Region Fund		
A T & T Mobility	Telephone Service	44.90
General Supplemental Fund		
Henry M Adkins & Sons	Printing of Ballots	7975.75
American Home Finding Assn	Shelter Care	793.05
Matthew Boleyn	Trial Court & Legal Costs	183.40
Cardmember Serv	Employee Mileage/Travel	67.52
Johnson Co Sheriff	Trial Court & Legal Costs	45.88
Sydney Lundberg	Prosecution Court Costs	746.50
Attorney Collection Incentive		
Cardmember Serv	Office & Computer Equipme	23.90
SHI Int'l	Office & Computer Equipme	1395.00
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.90
Bellevue Herald	Publications & Legal Noti	60.02
Cardmember Serv	Motor Vehicle Repair/Main	55.14
Dittmer Recycling	Primary Treatment	4613.60

Jackson Co Library Assn-Bell	Contrib-To Other Gov & Or	38396.65
Jackson Co Library Assn-Maq	Contrib-To Other Gov & Or	15569.16
Maquoketa Sentinel Press	Publications & Legal Noti	60.51
Secondary Road Fund		
A T & T Mobility	Telephone Service	383.09
Alliant Energy	Intersection Lighting	125.52
Aramark Uniform Serv	Other	152.68
Bellevue Sand & Gravel	Granular Rock	25658.23
BLB Comm	Telephone Service	190.76
C & R Tires	Outside Labor	40.00
Cardmember Serv	Office Supplies	191.10
City of Baldwin	Water Use	46.20
Bellevue City	Electric Light & Power	99.05
City of Preston	Natural & LP Gas	146.46
CNH Industrial Acct	Parts	628.18
Dubuque Hose & Hyd	Hand Tools	32.42
Eberhart Farm Ctr	Ditch Cleaning	1501.23
Freedom Hydraulics	Outside Labor	786.25
IA Dept of Transp	Sign Material	142.58
ISAC	Education & Registrations	210.00
Interstate Billing Serv	Parts	13758.22
JCRHC	Medical & Health Services	22.00
Maquoketa Lumber	Buildings	24.74
MMEU	Electric Light & Power	275.48
Midwest Patch	Sign Material	2787.50
Monroe Truck Equip	Parts	475.80
Moyson Resources	Safety Items	450.00
Preston Ready-Mix	Granular Rock	5040.09
Dave Rathje	Employee Insur-Co. Contri	200.00
Republic Co	Sign Material	1515.70
River City Stone	Granular Rock	5839.29
River Valley Energy	Fuels, Gasoline	18717.78
Roeder Bros	Parts	647.15
Gary Sieverding	Employee Insur-Co. Contri	513.00
Titan Mach	Construct/Maint Equip/Sup	1459.80
Tschiggfrie Excav	Portland Cement Concrete	265760.00
Weldon Tire	Tires & Tubes	4023.12
Wendling Quarries	Granular Rock	104094.02
White Cap	Concretes & Pavement	858.33
Local Health		
A T & T Mobility	Telephone Service	67.17
Cardmember Serv	Motor Vehicle Repair/Main	8.00
Drug Free Communities Grant		
ASAC	Contract Labor	6700.59
Julia Furne	Education & Registrations	2935.00
Lamar Co	Contract Labor	300.00
Local Govt Opioid Abatement		
Dover Youth to Youth Attn: Dan	Other Treatmnt,Prevent,St	1050.00
Conservation Land Fund		
Cardmember Serv	Youth Education & Trainin	25.40
John Deere Financial	Youth Education & Trainin	47.20
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	43.45
Cardmember Serv	Office Supplies	167.94
William Goettler	Board of Review	36.30
Keith Haxmeier	Board of Review	90.75
Marco	Office Machine Maintenanc	84.10
Abigail Schueller	Board of Review	26.40
Solutions	Software Programming	4800.00
U S Cellular	Telephone Service	38.98
Surcharge Fund E911		
CenturyLink	Telephone Service	33.95
Comelec Service	Radio & Communications	1378.38
Grand Total		584163.07