

General Basic Fund		
A T & T Mobility	Telephone Service	1336.28
Access Systems	Office Machine Maintenanc	896.07
Alliant Energy	Electric Light & Power	47.29
Bellevue Herald	Board Proceedings	703.82
Bellevue Lumber	Misc Recreational Expense	9.28
Black Hills Energy	Natural & LP Gas	184.16
BLB Comm	Telephone Service	256.80
C & R Tires	Auto Maintenance & Repair	243.48
Cardmember Serv	Custodial	6855.20
CenturyLink	Telephone Service	18.19
ChemRight Lab	Misc Recreational Expense	38.00
Bellevue City	Electric Light & Power	886.72
City of Maquoketa	Water Use	132.85
City of Sabula	Natural & LP Gas	1690.46
Clark's Saw Center	Operating & Const. Equipm	37.80
Cornelius Seed Corn	Agriculture/Horticulture	184.25
Heidi Coyle	Miscellaneous Refunds	100.00
Culligan	Misc Recreational Expense	122.70
Delaware Co Sheriff	Room & Board Expenses	2300.00
Department of the Treasury	Admin Fee-Part/Full-Self	208.50
Dittmer Recycling	Sanitation Disposal Servi	749.90
Dubuque Co Sheriff	Room & Board Expenses	8340.00
Dubuque ENT Head-Neck Surgery	Medical & Health Services	350.00
Public Safety Ctr	Medical Equipment	1355.12
FawnBrook MHC	Rent Payments	475.00
Nin Flagel	Employee Mileage/Travel	352.55
Gasser True Value	Minor Hand Tools	472.35
Elizabeth Gerlach	Employee Mileage/Travel	67.10
Gordon Flesch	Office Machine Maintenanc	36.13
IA Co Attorney's Assn	Education & Registrations	75.00
ISACS	Dues & Memberships	400.00
ISAC	Education & Registrations	250.00
ISCTA	Dues & Memberships	350.00
Imagine the Possibilities	Contract Labor	306.00
Jackson Co Engineer	Fuels, Gasoline	5370.37
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
John Deere Financial	Misc Recreational Expense	47.96
KMAQ	Publications & Legal Noti	51.50
Kueter True Value	Misc Recreational Expense	145.97
Lee Co Sheriff Office	Room & Board Expenses	400.00
MMEU	Electric Light & Power	5038.07
Maquoketa Sentinel Press	Board Proceedings	1594.38
Maquoketa Valley Elect	Electric Light & Power	42.00
Deanna McCuster	Miscellaneous Refunds	100.00
Medical Assoc Clinic	Medical & Health Services	637.00
Lyn Medinger	Transportation	707.60
Michel Septic Serv	Misc Recreational Expense	750.00
Old Capitol Cup	Custodial Supplies	379.45
Peace Pipe Players	Buildings	420.27
Dr Eric Petersen	Medical & Health Services	1400.00
Preston Times	Board Proceedings	681.79
Quadient Finance	County Postage	4000.00
Quadient	Office Machine Maintenanc	1582.71
River Valley Energy	Fuels, Gasoline	1870.89
Roeder Bros	Operating & Const. Equipm	1414.32
Schneider Geospatial	Software Programming	4886.00
Brittany Schwenker	Miscellaneous Refunds	100.00
Don Schwenker	Employee Mileage/Travel	58.85
Mike Steines	Employee Mileage/Travel	240.90
Thomson Reuters	Magazines, Books, Videos	439.84
Uniform Den	Wearing Apparel & Uniform	58.50
Washington Co Jail	Room & Board Expenses	600.00
Waste Authority	Sanitation Disposal Servi	78.00
Heather Whitman	Employee Mileage/Travel	67.10
Windstream	Telephone Service	50.36
Zeimet's Garage	Auto Maintenance & Repair	91.19
Mental Health Region Fund		
A T & T Mobility	Telephone Service	44.90
General Supplemental Fund		
Blair & Fitzsimmons	Legal Aid-Commitment	131.40
Cardmember Serv	Employee Mileage/Travel	28.43

Kalyn Decker	Employee Mileage/Travel	16.50
Monica McHugh	Annual Automotive	100.00
Pioneer Cemetery Fund		
Carolyn Clark	Mowing, Spraying, Brush C	800.00
George Kilburg	Mowing, Spraying, Brush C	1395.00
Kloser Lawn	Mowing, Spraying, Brush C	3975.00
Kueter True Value	Cemetery Improvements	47.94
Schoenthaler, Bartelt, Kahler	Trial Court & Legal Costs	300.00
Andrew Jackson Care		
Groth Services	Waste Water Hygienic Lab	1879.38
Jackson County Farm		
Andrew Telephone	Telephone Service	40.81
Rural Services Basic Fund		
A&P Graphics	Motor Vehicle	130.00
A T & T Mobility	Telephone Service	44.90
Bellevue Herald	Publications & Legal Noti	124.00
Dittmer Recycling	Primary Treatment	3673.00
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
Mary Ann Kunde	Miscellaneous	150.00
Maquoketa Sentinel Press	Publications & Legal Noti	98.71
Motorola Solutions	Motor Vehicle	11283.75
Waste Authority	Contrib-To Other Gov & Or	25855.87
Secondary Road Fund		
A&P Graphics	Other	15.00
A T & T Mobility	Telephone Service	413.09
Access Systems	Office & Computer Equipme	114.83
Alliant Energy	Intersection Lighting	229.04
Bellevue Sand & Gravel	Stabilizing Granular	54991.14
Black Hills Energy	Natural & LP Gas	67.07
BLB Comm	Telephone Service	190.91
C & R Tires	Outside Labor	138.00
Cardmember Serv	Sign Material	126.00
CenturyLink	Telephone Service	61.84
Bellevue City	Electric Light & Power	44.89
City of Preston	Water Use	94.86
Cypress Solutions	Radio & Communications	125.30
Dan's Overhead Doors	Buildings	224.34
Dubuque Hose & Hyd	Hand Tools	22.80
Gasser True Value	Parts	2.69
Harrys Farm Tire	Tires & Tubes	2013.65
IA St University	Other	300.00
Impact7G	Soil Investigations	1027.00
John Deere Financial	Parts	31.52
Lectronics	Radio & Communications	290.00
MMEU	Electric Light & Power	281.94
A C McCartney	Parts	756.35
Michel Septic Serv	Water Use	825.00
Preston Telephone	Telephone Service	38.24
Quill	Office Supplies	113.54
Dave Rathje	Employee Insur-Co. Contri	100.00
River City Stone	Granular Rock	3638.90
River Valley Energy	Lubricants	15159.94
Roeder Bros	Parts	452.46
Jim Schroeder Const	Bridges	2800.00
Gary Sieverding	Employee Insur-Co. Contri	513.00
Thompson Truck & Trailer	Parts	4575.96
Titan Mach	Parts	246.00
Truck Country of IA	Anti-Freeze	415.80
UnityPoint Clinic	Medical & Health Services	168.00
Wapsi Valley Archaeology	Soil Investigations	6874.74
Ward's Repair Shop	Parts	375.00
Wendling Quarries	Granular Rock	7136.47
White Cap	Other	1989.98
Local Health		
A T & T Mobility	Telephone Service	67.17
Cardmember Serv	Office & Computer Equipme	80.99
Jackson Co Engineer	Employee Mileage/Travel	120.52
Glen Schmidt	Sanitarian Field Supply	500.00
FEMA EOC Jail Grant-Hinson		
CTI	Buildings	91518.59
Drug Free Communities Grant		
ASAC	Contract Labor	7786.51

Elly Flenker	Contract Labor	100.00
Screenvision	Contract Labor	1500.00
Local Govt Opioid Abatement		
Julia Furne	Other Treatmnt, Prevent, St	856.93
Capital Improvement Courthouse		
Gasser True Value	Buildings	344.08
Capital Improvement Jail		
At Disposal	Sanitation Disposal Servi	1635.00
Bruce Bldrs	Buildings	131285.53
Midwest Const Consultant	Planning/Mangment Consult	10499.44
Stonghold Ind	Buildings	357200.00
Tri St Porta Potty	Sanitation Disposal Servi	260.00
Rick Weidner	Engineering Services	6358.80
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	1460.00
Joint Disaster Services		
CTI	Buildings	30506.20
County Assessor Agency Fund		
Cardmember Serv	Office Supplies	626.56
CenturyLink	Telephone Service	94.16
Jackson Co Auditor	Postage & Mailing Fees	88.56
Jackson Co Ext Office	Office & Computer Equipme	495.00
Jackson Co Engineer	Auto Maintenance & Repair	232.42
Schneider Geospatial	Software Programming	4887.00
U S Cellular	Telephone Service	79.30
Surcharge Fund E911		
Lectronics	Radio & Communications	580.00
Preston Telephone	Telephone Service	93.22
Shield Tech	Software Programming	7950.00
Grand Total		878280.22