

General Basic Fund

A T & T Mobility	Telephone Service	1185.93
Access Systems	Office Machine Maintenanc	843.93
Alliant Energy	Electric Light & Power	65.96
Amazon Capital Serv	Buildings	183.94
Arnold Motor Supp	Operating & Const. Equipm	4.20
Axon Enterprise	Emergency Protect Equipme	3679.65
Bellevue Herald	Board Proceedings	878.41
Black Hills Energy	Natural & LP Gas	205.86
BLB Comm	Telephone Service	256.80
C & R Tires	Tires & Tubes	1171.11
Capital Sanitary Supply	Custodial	240.92
Cardmember Serv	Misc Recreational Expense	7778.47
CentTec Cast Metal Prod	Grave Maintenance	629.40
CenturyLink	Telephone Service	623.35
Charm-Tex	Personal Hygiene Products	188.60
ChemRight Lab	Misc Recreational Expense	19.00
Bellevue City	Electric Light & Power	337.73
City of Maquoketa	Water Use	402.32
City of Preston	Utility Payments	202.67
Culligan	Misc Recreational Expense	122.70
Delaware Co Sheriff	Room & Board Expenses	200.00
Dittmer Recycling	Sanitation Disposal Servi	351.40
DRIP, LLC	Rent Payments	700.00
Dultmeier Sales	Operating & Const. Equipm	97.15
Lucy Eliot	Office Supplies	54.23
Gasser True Value	Construct/Maint Equip/Sup	198.21
Gordon Flesch	Office Machine Maintenanc	34.37
ISAC	Education & Registrations	7050.00
IA St Medical Examiner	Medical & Health Services	2047.00
Imagine the Possibilities	Contract Labor	335.25
IMWCA	Workmen's Compensation In	7047.00
IA Prison Industries	Signs	257.73
Jackson Co Ext Office	Education & Registrations	100.00
Maq Grade Level Reading	Contrib-To Other Gov & Or	5000.00
JCRHC	Medical & Health Services	22.00
Jackson Co Engineer	Fuels, Gasoline	6014.23
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
John Deere Financial	Custodial	68.24
Tricia Kilburg	Office Supplies	30.00
KMAQ	Publications & Legal Noti	124.50
Kueter True Value	Misc Recreational Expense	238.45
LeadsOnline	Investigations	2237.00
Lee Co Sheriff Office	Room & Board Expenses	1300.00
Ann Magill-Hamilton	Medical & Health Services	100.00
Mail Services	Stationery & Forms	41.36
Mainstay Sys IA	Emergency Protect Equipme	95.00
Maquoketa Feed	Agriculture/Horticulture	34.50
Maquoketa Lumber	Misc Recreational Expense	43.10
MMEU	Electric Light & Power	4942.41
Maq River WMA	Flood & Erosion Control S	2632.00
Abigail E Mayne	Wearing Apparel & Uniform	171.20
Mediacom	Telephone Service	750.00
Medical Assoc Clinic	Medical & Health Services	157.00
Lyn Medinger	Medical & Health Services	100.00
Modern Imaging	Safety/Protection Supplie	1203.30
B L Murray	Custodial Supplies	159.38
Peace Pipe Players	Buildings	427.01
Dr Eric Petersen	Medical & Health Services	600.00
Preston Ready-Mix	Misc Recreational Expense	135.09
Preston Times	Publications & Legal Noti	1838.08
River Valley Energy	Fuels, Gasoline	347.08
Don Schwenker	Employee Mileage/Travel	167.75
Kathy Shumaker	Contract Labor	384.00
TH Media	Publications & Legal Noti	275.00
Thomson Reuters	Magazines, Books, Videos	415.84
Till's Garage	Auto Maintenance & Repair	181.69
TK Elevator Corp	Fixed Plant Equipment	480.06
Toner Place	Office Supplies	45.00
United Tactical Sys	Education & Registrations	549.00
UnityPoint Clinic	Medical & Health Services	42.00
Waste Authority	Misc Recreational Expense	40.00

Windstream	Telephone Service	50.61
Mental Health Region Fund		
A T & T Mobility	Telephone Service	44.92
Lynn Bopes	Employee Mileage/Travel	600.60
Lynee Burken	Employee Mileage/Travel	119.90
General Supplemental Fund		
Heidi Krafka	Prosecution Court Costs	92.25
KRM Stenography	Prosecution Court Costs	126.85
Pioneer Cemetery Fund		
George Kilburg	Mowing, Spraying, Brush C	1315.00
Kloser Lawn	Mowing, Spraying, Brush C	5350.00
Jackson County Farm		
Andrew Telephone	Telephone Service	34.51
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.92
Bellevue Herald	Publications & Legal Noti	100.20
Dittmer Recycling	Primary Treatment	4224.40
Danny Eads Jr	Salary-Regular Employees	405.00
Jackson Co Engineer	Motor Vehicle Repair/Main	26.55
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
Maq River WMA	Flood & Erosion Control S	8713.00
Preston Times	Publications & Legal Noti	100.75
Secondary Road Fund		
A T & T Mobility	Telephone Service	396.29
Access Systems	Office & Computer Equipme	104.48
Alliant Energy	Intersection Lighting	452.26
Altorfer	Parts	679.04
Aramark Uniform Serv	Other	145.18
Arnold Motor Supp	Parts	595.43
Bellevue Sand & Gravel	Concretes & Pavement	13458.33
Black Hills Energy	Natural & LP Gas	72.99
C & R Tires	Outside Labor	40.00
Cardmember Serv	Fuels, Gasoline	2709.12
CenturyLink	Telephone Service	61.65
City of Baldwin	Water Use	46.20
Bellevue City	Electric Light & Power	42.20
City of Maquoketa	Water Use	87.30
City of Preston	Natural & LP Gas	92.19
Clinton Co Engineer	Rdy Maintenance-Bridge	11603.08
Diamond Mowers	Mowing, Spraying, Brush C	1434.90
Dubuque Hose & Hyd	Other	875.76
Eberhart Farm Ctr	Const & Maint Supply	227.73
Gasser True Value	Parts	81.44
Interstate Batteries QC	Construct/Maint Equip/Sup	566.80
John Deere Financial	Other	9.38
Kilburg Farm Serv	Ditch Cleaning	1500.00
Lectronics	Radio & Communications	290.00
Manatt's	Concretes & Pavement	1066.10
Martin Equip of IA-IL	Parts	86.24
A C McCartney	Brush Cutting	1129.98
Midwest Patch	Sign Material	220.00
Miles Coop Telephone	Telephone Service	34.39
Mulgrew Oil	Fuels, Gasoline	290.11
Mutual Wheel	Other	37.16
Nebr IA Industrial Fasteners	Const & Maint Supply	699.53
Oly's Garage	Fuels, Gasoline	75.25
Origin Design	Engineering Services	4028.50
Ovel Forest Products	Bridges	22769.28
Preston Telephone	Telephone Service	38.24
Republic Co	Sign Material	129.54
Retriever	Parts	530.00
River City Stone	Granular Rock	2266.24
River Valley Energy	Fuels, Gasoline	29111.55
Gary Sieverding	Employee Insur-Co. Contri	513.00
Stickley Electric Serv	Intersection Lighting	141.20
Thompson Tire & Retread	Tires & Tubes	4810.88
Thompson Truck & Trailer	Parts	613.59
Titan Mach	Parts	1634.77
Wendling Quarries	Granular Rock	20247.57
White Cap	Concretes & Pavement	1487.50
Local Health		
A T & T Mobility	Telephone Service	67.19

C & R Tires	Motor Vehicle Repair/Main	310.00
Cardmember Serv	Office Supplies	275.69
ChemRight Lab	Engineering Services	70.00
Jackson Co Engineer	Employee Mileage/Travel	119.73
Jackson Co Sheriff	Publications & Legal Noti	51.44
Mueller's Auto Repair	Motor Vehicle Repair/Main	150.00
Rotman Motor	Motor Vehicle Repair/Main	174.95
FEMA EOC Jail Grant-Hinson		
Lyn Medinger	Buildings	3000.00
Drug Free Communities Grant		
Lamar Co	Contract Labor	300.00
Motion Media	Contract Labor	230.00
Capital Improvement Courthouse		
Crescent Elect Supp	Buildings	404.62
Gasser True Value	Buildings	17.69
Joint Disaster Services		
City of Davenport	Emergency Disaster Servic	14847.00
ECIA	Contract Labor	1250.00
Lyn Medinger	Buildings	1000.00
County Assessor Agency Fund		
Bellevue Herald	Magazines, Books, Videos	60.00
Cardmember Serv	Office Supplies	360.06
Jackson Co Engineer	Auto Maintenance & Repair	101.96
Surcharge Fund E911		
Language Link	Contract Labor	41.67
Midwest Patch	Signs	195.00
Preston Telephone	Telephone Service	93.22
Windstream	Telephone Service	380.85
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	17548.75
Grand Total		259649.55