

General Basic Fund		
A T & T Mobility	Telephone Service	1079.21
Access Systems	Office Machine Maintenanc	5.50
Bellevue Herald	Board Proceedings	1173.58
BLB Comm	Telephone Service	256.80
C & R Tires	Tires & Tubes	350.50
CDW Govt	Office & Computer Equipme	1310.08
CenturyLink	Telephone Service	16.06
Chantos Welding	Rebuild Docks	2387.35
City of Maquoketa	Education & Registrations	3000.00
City of Sabula	Electric Light & Power	2422.41
Culligan	Misc Recreational Expense	122.70
D'Agostino Family Denistry	Medical & Health Services	352.00
Dittmer Recycling	Sanitation Disposal Servi	650.90
Dubuque Co Sheriff	Room & Board Expenses	6480.00
ECIA	Roads	5000.00
Laura Eggers	Employee Mileage/Travel	111.10
EIRUSS	Water Use	548.00
Lucy Eliot	Employee Mileage/Travel	22.00
James Ellis	Contract Labor	784.00
Ruth Eltrich	Employee Mileage/Travel	34.43
Tracey Friederichsen	Meals	46.11
Gordon Flesch	Office Machine Maintenanc	37.84
IAN	Education & Registrations	40.00
IA St Sheriff & Deputies Assn	Education & Registrations	300.00
Jackson Co Econ Alliance	Contrib-To Other Gov & Or	15000.00
Jackson Co Engineer	Fuels, Gasoline	292.43
J C Treas Group Health Ins	Account Audit & Clerical	101.59
John Deere Financial	Miscellaneous Jail Suppli	21.92
Manatt's	Buildings	289.75
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
MMEU	Electric Light & Power	6884.83
Maquoketa Sentinel Press	Board Proceedings	1038.34
Maquoketa Valley Elect	Electric Light & Power	42.00
McCloud Services/Terminix	Extermination Services	61.80
Larry McDevitt	Misc Recreational Expense	4938.00
Medical Assoc Clinic	Medical & Health Services	480.00
Lyn Medinger	Medical & Health Services	500.00
Meier Elect	Air Conditioning	178.00
Stephen Norpel	Employee Mileage/Travel	133.98
Amy J Orsborne	Meals	44.35
Dr Eric Petersen	Medical & Health Services	1000.00
Johannus M Pitlo	Employee Mileage/Travel	154.44
Regalia Manufacturing	Buildings	2844.43
River Valley Energy	Fuels, Gasoline	1780.34
Roeder Bros	Operating & Const. Equipm	210.82
Kathy Shumaker	Contract Labor	448.00
Small Engine Serv	Operating & Const. Equipm	273.04
Solutions	Office & Computer Equipme	1661.83
Stericycle Inc	Miscellaneous Jail Suppli	79.93
Union-Hoermann Press	Stationery & Forms	207.00
Windstream	Telephone Service	168.57
Mental Health Region Fund		
Lynee T Burken	Employee Mileage/Travel	323.40
General Supplemental Fund		
IA St Medical Examiner	Trial Court & Legal Costs	300.00
Heidi Krafka	Prosecution Court Costs	223.45
Westphal Reporting	Prosecution Court Costs	28.75
Pioneer Cemetery Fund		
George Kilburg	Mowing, Spraying, Brush C	1395.00
Kloser Lawn	Mowing, Spraying, Brush C	4380.00
Andrew Jackson Care		
Groth Services	Waste Water Hygienic Lab	1535.00
Meier Elect	Construct/Maint Equip/Sup	89.00
Jackson County Farm		
Jackson Co Treasurer	Land	4875.00
Rural Services Basic Fund		
Bellevue Herald	Publications & Legal Noti	117.48
Michael Burke	Zoning Commission	22.00
Dittmer Recycling	Primary Treatment	3663.00
Sandra Gerlach	Zoning Commission	9.35
Emerita Kies	Zoning Commission	28.60

John Manson	Zoning Commission	5.50
Maquoketa Sentinel Press	Publications & Legal Noti	127.74
Monica McHugh	Zoning Commission	17.60
Ohnward Fine Arts Center	Zoning Commission	550.00
Kristine Pfab	Zoning Commission	20.90
Tom Stewart	Zoning Commission	11.00
Secondary Road Fund		
A&P Graphics	Other	60.00
Access Systems	Office & Computer Equipme	5.49
Alliant Energy	Intersection Lighting	46.34
Altorfer	Lubricants	941.95
Bellevue Sand & Gravel	Stabilizing Granular	33947.09
Black Hills Energy	Natural & LP Gas	40.83
BLB Comm	Telephone Service	190.91
C & R Tires	Outside Labor	1268.00
Car Wash	Fuels, Gasoline	98.93
CNH Industrial Acct	Parts	1713.57
Diamond Mowers	Parts	4351.47
Dubuque Hose & Hyd	Parts	176.14
Harrys Farm Tire	Tires & Tubes	1819.53
IA Co Engineers Assn	Education & Registrations	1125.00
Impact7G	Soil Investigations	120.00
Interstate Billing Serv	Parts	38.99
KAM Line Hwy Markings	Pavement Marking	127070.25
Knight Chemicals	Roads	11648.00
Lectronics	Radio & Communications	978.80
MMEU	Electric Light & Power	325.85
Maquoketa Valley Elect	Intersection Lighting	1030.45
Midwest Patch	Sign Material	1233.50
Nebr IA Industrial Fasteners	Const & Maint Supply	77.94
O'Reilly Auto Parts	Parts	15.35
Dave Rathje	Employee Insur-Co. Contri	100.00
RITE Environmentl Oil	Water Use	75.00
River City Stone	Granular Rock	1573.70
River Valley Energy	Lubricants	23552.77
Roeder Bros	Parts	5781.71
Jim Schroeder Const	Bridges	137837.81
Gary Sieverding	Employee Insur-Co. Contri	513.00
Stickley Electric Serv	Intersection Lighting	545.45
Superior Welding Supply	Const & Maint Supply	60.15
Truck Country of IA	New Equipment	298722.00
Waugh Tire	Outside Labor	71.85
Weldon Tire	Outside Labor	3548.12
Wendling Quarries	Stabilizing Granular	44656.11
Zach's Tools	Hand Tools	90.50
Local Health		
Donna Heckman	Sanitarian Field Supply	700.00
Jackson Co Engineer	Employee Mileage/Travel	122.35
Elizabeth Townsend	Employee Mileage/Travel	167.20
FEMA EOC Jail Grant-Hinson		
Lyn Medinger	Buildings	1743.43
Historic Preservation		
Heritage Works	Planning/Mangment Consult	2000.00
Drug Free Communities Grant		
AC4C	Dues & Memberships	300.00
ASAC	Contract Labor	16070.40
Bellevue Video	Community Support Program	399.00
CADCA	Dues & Memberships	350.00
Elly Flenker	Contract Labor	100.00
Julia Furne	Community Support Program	806.33
Jackson Co Sheriff	Community Support Program	2061.33
KMAQ	Publications & Legal Noti	99.00
Lamar Co	Contract Labor	300.00
Midwest Patch	Publications & Legal Noti	380.00
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	441.00
Joint Disaster Services		
Lyn Medinger	Buildings	581.14
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	42.24
ISAA	Education & Registrations	325.00
Jackson Co Auditor	Postage & Mailing Fees	87.63

Lynch Dallas	Trial Court & Legal Costs	57.00
Marco	Office Machine Maintenanc	84.10
Surcharge Fund E911		
Alliant Energy	Radio & Communications	32.54
Altorfer	Radio & Communications	827.50
IA Comm Network	Radio & Communications	904.00
Mainstay Sys IA	Radio & Communications	162.00
Midwest Patch	Signs	58.50
Motorola Solutions	Radio & Communications	6993.90
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	19519.17
Grand Total		844425.79