

General Basic Fund		
Axis Forensic Toxic	Medical & Health Services	415.00
Bellevue Lumber	Buildings	25.11
BLB Comm	Telephone Service	256.80
Brehme Drug	Medical & Health Services	3.02
Carson & Son Funeral Home	Funeral Services	1600.00
CDW Govt	Office & Computer Equipme	3100.08
Cellebrite USA	Data Processing Equipment	6450.00
CenturyLink	Telephone Service	16.20
Charm-Tex	Miscellaneous Jail Suppli	1240.90
City of Preston	Roads	25000.00
Clark's Saw Center	Operating & Const. Equipm	973.82
Coast To Coast Computer Prod	Printer/Copier Cartridges	559.97
Jeannie Collins-Heer	Meals	63.96
Dittmer Recycling	Garbage Handling	95.70
Dubuque Fire Equip	Misc Recreational Expense	72.20
Eberhart Farm Ctr	Misc Recreational Expense	479.42
Laura Eggers	Employee Mileage/Travel	22.22
James Ellis	Contract Labor	112.00
Owen Hayes	Roads	851.00
IA Law Enforcement Acad	Medical & Health Services	200.00
ISACA	Education & Registrations	150.00
Imagine the Possibilities	Contract Labor	321.75
ICAP	Equipment Insurance	1881.00
JCRHC	Transportation	510.00
Jackson Co Engineer	Fuels, Gasoline	256.26
John Deere Financial	Miscellaneous Jail Suppli	11.16
KMAQ	Publications & Legal Noti	110.50
Lee Co Sheriff Office	Room & Board Expenses	2000.00
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
MMEU	Electric Light & Power	2679.94
Maquoketa Sentinel Press	Board Proceedings	1983.73
Maquoketa Valley Elect	Electric Light & Power	42.00
McCloud Services/Terminix	Extermination Services	61.80
Medical Assoc Clinic	Medical & Health Services	157.00
Lyn Medinger	Medical & Health Services	416.56
Menard's	Buildings	101.06
Motorola Solutions	Emergency Protect Equipme	709.56
B L Murray	Custodial Supplies	288.78
Stephen Norpel	Employee Mileage/Travel	22.33
Pakor, Inc	Office & Computer Equipme	175.41
Dr Eric Petersen	Medical & Health Services	400.00
Johannus M Pitlo	Employee Mileage/Travel	25.74
Quadient Finance	County Postage	4000.00
Quadient	Office Machine Maintenanc	1582.71
Quill	Office Supplies	295.20
Kathy Shumaker	Contract Labor	64.00
Mike Steines	Employee Mileage/Travel	118.80
Thomson Reuters	Magazines, Books, Videos	415.84
Together We Build	Contrib-To Other Gov & Or	25000.00
Vigilnet America	Room & Board Expenses	708.50
Karen Wells	Meals	24.02
Windstream	Telephone Service	96.78
Katelyn Yauslin	Meals	53.97
General Supplemental Fund		
Henry M Adkins & Sons	Printing of Ballots	17694.69
Brian Donnelly	Trial Court & Legal Costs	600.00
Janaan Junk	Annual Automotive	35.50
Lambert Reporting	Prosecution Court Costs	173.25
Quill	Election Supplies	65.68
Pioneer Cemetery Fund		
Carolyn Clark	Mowing, Spraying, Brush C	1040.00
Chris Johnson	Mowing, Spraying, Brush C	650.00
Rural Services Basic Fund		
Bellevue Herald	Publications & Legal Noti	70.28
Maquoketa Sentinel Press	Publications & Legal Noti	69.26
Waste Authority	Contrib-To Other Gov & Or	25855.87
Secondary Road Fund		
Amazon Capital Serv	Parts	168.00
Auto Glass Plus	Parts	400.00
Bellevue Sand & Gravel	Concretes & Pavement	756.67
BLB Comm	Telephone Service	191.04

Buchanan Co Sec Rds	Engineering Services	2100.00
Clinton Co Engineer	Engineering Services	410.52
Diamond Mowers	Parts	177.35
Interstate Batteries QC	Construct/Maint Equip/Sup	972.75
JCRHC	Medical & Health Services	166.00
A C McCartney	Parts	5041.15
Nebr IA Industrial Fasteners	Sign Material	272.82
Oly's Garage	Fuels, Gasoline	68.38
River City Stone	Granular Rock	318.47
River Valley Energy	Fuels, Gasoline	21338.53
Jim Schroeder Const	Bridges	201780.05
Gary Sieverding	Employee Insur-Co. Contri	513.00
Team Lab Chemical	Stabilizing Granular	7603.25
Titan Mach	Parts	68.13
Wapsi Valley Archaeology	Soil Investigations	6549.61
Wendling Quarries	Stabilizing Granular	20549.67
White Cap	Safety Items	301.07
Local Health		
Dale Ernst	Sanitarian Field Supply	266.00
Genesis Visiting Nurses	Medical & Health Services	2890.88
Steve Klocke	Sanitarian Field Supply	397.15
Drug Free Communities Grant		
A&P Graphics	Typing-Printing	57.78
Makin' Copies	Typing-Printing	22.50
Maquoketa Chamber	Dues & Memberships	125.00
Capital Improvement Jail		
Joel Wood Plumbing	Buildings	442.50
County Jail Bond Fund		
UMB Bank	Interest-G O Bonds	62712.50
Joint Disaster Services		
Lyn Medinger	Office Machine Maintenanc	435.65
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	47.89
Shawn Kelly	Meals	16.66
Larry J Koos	Meals	57.79
Marco	Office Machine Maintenanc	84.10
Jess Tracy	Meals	18.26
U S Cellular	Telephone Service	38.98
Surcharge Fund E911		
Language Link	Contract Labor	.74
Wahltek	Software Programming	3730.86
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	27642.80
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	9345.40
Grand Total		510705.98