

General Basic Fund		
A&P Graphics	Office Supplies	248.00
A T & T Mobility	Telephone Service	176.15
Access Systems	Office Machine Maintenanc	1234.47
Alliant Energy	Electric Light & Power	53.47
Bellevue Herald	Board Proceedings	796.69
Bellevue Lumber	Misc Recreational Expense	685.10
BLB Comm	Telephone Service	256.80
Bob's Marine	Misc Recreational Expense	6.19
Buchanan Co Sec Rds	Planning/Mangment Consult	1725.00
C & R Tires	Auto Maintenance & Repair	1106.88
Capital Sanitary Supply	Misc Recreational Expense	47.39
Cardmember Serv	Misc Recreational Expense	7991.45
CenturyLink	Telephone Service	621.20
ChemRight Lab	Misc Recreational Expense	19.00
Bellevue City	Electric Light & Power	969.23
City of Sabula	Electric Light & Power	2331.93
Clark's Auto Repair	Auto Maintenance & Repair	236.39
Culligan	Misc Recreational Expense	124.65
Delaware Co Sheriff	Room & Board Expenses	100.00
Dittmer Recycling	Sanitation Disposal Servi	547.98
Eberhart Farm Ctr	Agriculture/Horticulture	119.82
Laura Eggers	Employee Mileage/Travel	22.22
EIRUSS	Water Use	126.00
Lucy Eliot	Office Supplies	67.05
Ruth M Eltrich	Employee Mileage/Travel	98.56
Field Training Solutions	Education & Registrations	295.00
Nin Flagel	Employee Mileage/Travel	604.45
Gordon Flesch	Office Machine Maintenanc	29.96
Govt Forms/Supply	Stationery & Forms	496.45
Shelley Hoyer	Office Supplies	8.77
I A C C B	Dues & Memberships	2000.00
IA Law Enforcement Acad	Education & Registrations	150.00
ICIT	Dues & Memberships	50.00
Imagine the Possibilities	Contract Labor	348.75
JCRHC	Medical & Health Services	22.00
Jackson Co Engineer	Fuels, Gasoline	4766.68
John Deere Financial	Buildings	112.45
KMAQ	Publications & Legal Noti	90.00
Lee Co Sheriff Office	Room & Board Expenses	1550.00
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
Maquoketa Lumber	Misc Recreational Expense	46.66
MMEU	Electric Light & Power	3215.56
Maquoketa Sentinel Press	Board Proceedings	1569.74
Maquoketa Valley Elect	Electric Light & Power	42.00
Medical Assoc of Maq	Medical & Health Services	210.00
Medical Assoc Clinic	Medical & Health Services	1283.00
Meier Elect	Electrical Wiring	620.80
Stephen Norpel	Employee Mileage/Travel	22.33
NEI3A	Contrib-To Other Gov & Or	5000.00
Osterhaus Pharmacy	Medical & Health Services	430.29
Johannus M Pitlo	Employee Mileage/Travel	25.74
Preston Times	Publications & Legal Noti	198.00
Quadient Finance	County Postage	2000.00
Roeder Bros	Misc Recreational Expense	14.05
Safariland	Emergency Protect Equipme	114.64
Secretary of State	Dues & Memberships	60.00
Solutions	Office & Computer Equipme	15.00
Steines Elect	Misc Recreational Expense	365.49
Mike Steines	Employee Mileage/Travel	169.40
Stericycle Inc	Miscellaneous Jail Suppli	79.02
Thomson Reuters	Magazines, Books, Videos	415.84
UnityPoint Clinic	Medical & Health Services	42.00
Veach Diesel & Auto	Operating & Const. Equipm	155.95
Jess Wagner	Meals	19.25
Windstream	Telephone Service	147.59
Mental Health Region Fund		
Access Systems	Office Machine Maintenanc	59.57
General Supplemental Fund		
A&P Graphics	Election Supplies	2850.00
Megan Andresen	Election Officials	192.50
Glen Banowetz	Election Officials	56.00

Pamela Banowetz	Election Officials	180.20
Mary Bartels	Election Officials	187.60
Bjorn Beck	Employee Mileage/Travel	38.50
Bellevue Herald	Publications & Legal Noti	439.43
Barb Besch	Election Officials	193.10
Carolyn Bies	Election Officials	215.60
Angie Burmahl	Election Officials	362.80
Ann Burns	Election Officials	212.55
Kevin Burns	Election Officials	102.40
Janet Callaghan	Election Officials	219.50
Darla Chappell	Election Officials	209.25
Lori Clasen	Election Officials	219.45
Clinton Co Sheriff	Trial Court & Legal Costs	211.22
Alice Daurelle	Election Officials	80.50
Sara Davenport	Election Officials	170.00
Kalyn Decker	Employee Mileage/Travel	19.25
Kim Deppe	Election Officials	242.95
Shirley Deppe	Election Officials	181.00
Debra DeVore	Election Officials	220.00
Tom Dorhout	Election Officials	48.50
Caroline Ehlinger	Election Officials	182.20
Dennis R Ernst	Election Officials	50.00
Jane Ernst	Election Officials	166.10
Joanne Evans	Election Officials	178.00
Staci Felderman	Election Officials	196.95
Sally Felten	Election Officials	170.00
Cindy Fier	Election Officials	182.20
Nin Flagel	Election Officials	62.30
Mary Kay Frick	Election Officials	213.40
Carol A Gerlach-Lucke	Election Officials	181.00
Carol Gerlach	Election Officials	170.00
Sandra Gerlach	Election Officials	345.20
Wendy Hainstock	Election Officials	192.50
Barbara Hayden	Election Officials	203.00
Regina Hoeger	Election Officials	175.50
Mary Lou Johnson	Election Officials	220.00
Ruth Ann Jost	Election Officials	170.00
Elaine Kahler	Election Officials	180.20
Lori Kilburg	Election Officials	194.75
Rosemary Knoebel	Election Officials	173.30
Sandi Koos	Election Officials	28.00
Shelbe Krogman	Election Officials	158.30
Joyce Lansing	Election Officials	182.20
Kristi LeClere	Election Officials	155.00
Judy Kay Lyon	Election Officials	169.40
Sharon Mangler	Election Officials	201.35
Jean Manning	Election Officials	35.00
Maquoketa Sentinel Press	Publications & Legal Noti	516.46
Carolyn McLimans	Election Officials	201.35
Peggy McMurray	Election Officials	204.60
Ashley Noonan	Election Officials	208.50
Holly Parmer	Election Officials	166.65
Katherine Pauls	Election Officials	155.00
Andrea Payne	Election Officials	189.25
Karen Sue Phillips	Election Officials	188.60
Sarah E Pinion	Election Officials	181.00
Betty Pitts	Election Officials	202.40
Kate Pitts	Election Officials	150.00
Mike Pitts	Election Officials	30.50
Sandra Pitts	Election Officials	185.40
Chris Riordan	Election Officials	110.60
Jennifer Schwager	Election Officials	125.95
Cynthia Sellnau	Election Officials	171.10
Luann Simpson	Election Officials	193.05
Alisa L Smith	Election Officials	88.00
Judi Stephany	Election Officials	189.80
Mary Stephany	Election Officials	172.20
Joan M Theisen	Election Officials	193.10
Karen S Timmerman	Election Officials	176.90
Kay Tracy	Election Officials	223.00
James Trivette, Jr	Election Officials	28.00
Susan Valant	Election Officials	194.75

Julianne Veach	Election Officials	179.80
Mary Jo Weis	Election Officials	172.20
Dorothy Wisted	Election Officials	188.10
James Wittenberger	Election Officials	182.20
Andrew Jackson Care		
Thompson Truck & Trailer	Construct/Maint Equip/Sup	86.39
Rural Services Basic Fund		
Bellevue Herald	Publications & Legal Noti	99.01
Michael Burke	Zoning Commission	22.00
Dittmer Recycling	Primary Treatment	4830.00
Sandra Gerlach	Zoning Commission	9.35
John Manson	Zoning Commission	5.50
Maquoketa Sentinel Press	Publications & Legal Noti	98.50
Monica McHugh	Zoning Commission	17.60
Tom Stewart	Zoning Commission	11.00
Secondary Road Fund		
AgVantage FS	Natural & LP Gas	211.99
Alliant Energy	Intersection Lighting	131.11
Altorfer	Outside Labor	25669.26
Aramark Uniform Serv	Other	217.77
Bellevue Sand & Gravel	Concretes & Pavement	11547.32
Big Country Seeds	Const & Maint Supply	1090.00
BLB Comm	Telephone Service	188.76
Cardmember Serv	Lodging	301.84
City of Baldwin	Water Use	46.20
Bellevue City	Electric Light & Power	40.39
City of Preston	Natural & LP Gas	96.86
Clinton Co Engineer	Engineering Services	739.61
CNH Industrial Acct	Parts	459.10
Dubuque Fire Equip	Safety Items	865.00
Dubuque Hose & Hyd	Parts	761.88
Gasser True Value	Hand Tools	338.28
Ray Gottschalk	Employee Insur-Co. Contri	200.00
Grainger	Safety Items	706.01
Harrys Farm Tire	Outside Labor	1766.75
Gary Ihrig Constr	Rdy Maintenance-Pipe Culv	1080.00
Interstate Billing Serv	Parts	780.17
IA Prison Industries	Sign Material	1388.46
Kicker Const	Buildings	7671.62
MMEU	Electric Light & Power	271.56
Mid-American Research Chemical	Fuels, Gasoline	583.98
Mulgrew Oil	Fuels, Gasoline	344.00
David Neumann	Other	50.00
Oly's Garage	Fuels, Gasoline	71.25
Preston Ready-Mix	Rdy Maintenance-Pipe Culv	2514.25
Preston Telephone	Telephone Service	38.33
Dave Rathje	Employee Insur-Co. Contri	100.00
Republic Co	Sign Material	1542.30
River City Stone	Granular Rock	2822.49
River Valley Energy	Fuels, Gasoline	12629.93
Roeder Bros	Outside Labor	426.42
Gary Sieverding	Employee Insur-Co. Contri	513.00
Terminal Supp	Parts	142.11
Thompson Tire & Retread	Tires & Tubes	1813.58
Thompson Truck & Trailer	Construct/Maint Equip/Sup	16.02
Titan Mach	Parts	226.38
Truck Country of IA	Other	84.38
Washington Co Engineer	Stabilizing Base	5048.45
Waste Authority	Buildings	505.46
Weldon Tire	Tires & Tubes	2471.25
Wendling Quarries	Bridges	11031.78
White Cap	New Equipment	1083.25
1st Ayd Corp	Other	373.92
Local Health		
Cardmember Serv	Motor Vehicle Repair/Main	396.00
Jackson Co Engineer	Employee Mileage/Travel	75.26
St Hygienic Lab	Sanitarian Field Supply	65.00
FEMA EOC Jail Grant-Hinson		
Lyn Medinger	Buildings	1141.07
Drug Free Communities Grant		
Julia Furne	Meals	107.04
Conservation Land Fund		

Banowetz Floor Covering	Construct/Maint Equip/Sup	17527.49
Capital Improvement Jail		
S&L Painting	Buildings	1250.00
Joint Disaster Services		
A T & T Mobility	Telephone Service	45.54
ICAP	Equipment Insurance	3167.00
Lyn Medinger	Buildings	380.36
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	44.47
Cardmember Serv	Office Supplies	2721.70
Jackson Co Engineer	Auto Maintenance & Repair	250.01
Larry J Koos	Office Supplies	12.84
Surcharge Fund E911		
Altorfer	Radio & Communications	7606.83
CenturyLink	Telephone Service	17.95
Comelec Service	Radio & Communications	11439.48
Grand Total		215714.27