

General Basic Fund

A T & T Mobility	Telephone Service	1412.64
Access Systems	Office Machine Maintenanc	928.52
Air Control	Air Conditioning	610.00
Alliant Energy	Electric Light & Power	114.98
Amazon Capital Serv	Custodial Supplies	24.75
Arnold Motor Supp	Misc Recreational Expense	107.69
Ascensus	Account Audit & Clerical	4200.00
Bellevue Herald	Board Proceedings	647.61
Black Hills Energy	Natural & LP Gas	805.76
BLB Comm	Telephone Service	256.80
Buchanan County Sheriff	Room & Board Expenses	700.00
Cardmember Serv	Misc Recreational Expense	7786.53
Carson & Son Funeral Home	Funeral Services	1600.00
CDW Govt	Data Processing Supplies	191.57
CenturyLink	Telephone Service	1137.88
ChemRight Lab	Misc Recreational Expense	19.00
Bellevue City	Electric Light & Power	376.76
City of Maquoketa	Water Use	434.83
City of Monmouth	Roads	25000.00
City of Sabula	Electric Light & Power	15.00
Clark's Saw Center	Construct/Maint Equip/Sup	95.50
Clinton Co Sheriff	Room & Board Expenses	55.00
Culligan	Misc Recreational Expense	37.00
Delaware Co Sheriff	Room & Board Expenses	1000.00
Dittmer Recycling	Sanitation Disposal Servi	354.38
Dubuque Co Sheriff	Room & Board Expenses	2880.00
ECIA	Planning/Mangment Consult	12025.50
Eastern IA Plumbing	Misc Recreational Expense	105.00
Laura Eggers	Employee Mileage/Travel	22.22
EIRUSS	Water Use	548.00
Ruth Eltrich	Employee Mileage/Travel	218.90
Nin Flagel	Employee Mileage/Travel	183.15
Galls	Investigations	75.76
Gasser True Value	Electrical Supply & Parts	705.26
Gordon Flesch	Office Machine Maintenanc	3781.24
Halligan-McCabe-DeVries Funera	Funeral Services	1600.00
IA Co Attorney's Assn	Education & Registrations	370.00
IA Law Enforcement Acad	Law Enforcement	150.00
IA St Sheriff & Deputies Assn	Dues & Memberships	625.00
Jackson Co Econ Alliance	Contrib-To Other Gov & Or	15000.00
Jackson Co Fair Assn	Education & Registrations	12500.00
Jackson Co Recorder	Office Supplies	60.38
Jackson Co Engineer	Fuels, Gasoline	4209.02
John Deere Financial	Operating & Const. Equipm	273.61
K-Motorsports	Operating & Const. Equipm	101.10
Brent Kilburg	Meals	53.60
Tricia Kilburg	Employee Mileage/Travel	103.40
KMAQ	Publications & Legal Noti	90.00
Kueter True Value	Misc Recreational Expense	6.49
Lee Co Sheriff Office	Room & Board Expenses	1550.00
Mail Services	Stationery & Forms	1237.55
Maquoketa Lumber	Buildings	22.80
MMEU	Electric Light & Power	3546.45
Maquoketa Sentinel Press	Publications & Legal Noti	1631.81
Maquoketa Valley Elect	Electric Light & Power	42.00
Mediacom	Telephone Service	750.00
Medical Assoc of Maq	Medical & Health Services	215.00
Medical Assoc Clinic	Medical & Health Services	2077.00
Menard's	Misc Recreational Expense	393.31
Stephen Norpel	Employee Mileage/Travel	22.33
Osterhaus Pharmacy	Medical & Health Services	303.25
Johannus M Pitlo	Employee Mileage/Travel	25.74
Preston Times	Typing-Printing	114.00
Quadient Finance	County Postage	4000.00
River Valley Energy	Fuels, Gasoline	1718.06
Roeder Implement	Operating & Const. Equipm	24.87
Solutions	Data Processing Equipment	969.96
Mike Steines	Employee Mileage/Travel	217.80
Stericycle	Miscellaneous Jail Suppli	79.02
Sysco IA	Room & Board Expenses	2002.57
Thomson Reuters	Magazines, Books, Videos	415.84

Till's Garage	Auto Maintenance & Repair	246.41
Uniform Den	Wearing Apparel & Uniform	18.50
Vigilnet America	Room & Board Expenses	162.50
Windstream	Telephone Service	94.30
Zeimet's Garage	Auto Maintenance & Repair	97.73
Mental Health Region Fund		
Lynee T Burken	Employee Mileage/Travel	438.35
General Supplemental Fund		
Cardmember Serv	Election Supplies	43.26
Pioneer Cemetery Fund		
George Daugherty	Employee Mileage/Travel	384.45
David Middleman	Employee Mileage/Travel	45.10
Andrew Jackson Care		
Michel Septic Serv	Construct/Maint Equip/Sup	2000.00
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.96
Bellevue Herald	Publications & Legal Noti	35.40
Dittmer Recycling	Primary Treatment	3671.00
Jackson Co Library Assn-Bell	Contrib-To Other Gov & Or	40316.54
Jackson Co Library Assn-Maq	Contrib-To Other Gov & Or	16347.96
Jeff Lynch	Miscellaneous	25.00
Maquoketa Sentinel Press	Publications & Legal Noti	34.37
Robert Noonan	Miscellaneous	25.00
Preston Times	Publications & Legal Noti	36.27
Michael Weber	Miscellaneous	25.00
Secondary Road Fund		
A T & T Mobility	Telephone Service	397.86
Access Systems	Office & Computer Equipme	107.08
AgVantage FS	Natural & LP Gas	211.63
Alliant Energy	Electric Light & Power	224.25
Aramark Uniform Serv	Other	217.77
Bellevue Sand & Gravel	Concretes & Pavement	11862.58
Black Hills Energy	Natural & LP Gas	302.12
BLB Comm	Telephone Service	188.76
Cardmember Serv	Education & Registrations	144.04
Cascade Comm	Telephone Service	40.43
CenturyLink	Telephone Service	67.03
Chantos Welding	Parts	503.90
City of Baldwin	Water Use	46.20
Bellevue City	Electric Light & Power	59.40
City of LaMotte	Roads	5295.13
City of Maquoketa	Water Use	71.66
City of Miles	Roads	5518.54
City of Preston	Water Use	315.36
City of Spragueville	Roads	3588.96
City of Springbrook	Roads	4249.04
City of St Donatus	Roads	1343.70
City of Zwingle	Roads	494.13
Clark's Saw Center	Brush Cutting	87.74
Clinton Co Engineer	Engineering Services	448.80
Eastern IA Overhead Door	Buildings	1123.00
Gasser True Value	Parts	230.33
IA Dept of Transp	Education & Registrations	120.00
Interstate Billing Serv	Parts	276.99
John Deere Financial	Other	644.95
Kluesner Construction	Asphalt & Asphalt Product	3900.00
Lectronics	Radio & Communications	290.00
MMEU	Electric Light & Power	290.40
Martin Equip of IA-IL	Parts	3166.12
Miles Coop Telephone	Telephone Service	34.39
Nebr IA Industrial Fasteners	Sign Material	657.80
Oly's Garage	Fuels, Gasoline	65.42
Origin Design	Engineering Services	6000.00
Preston Ready-Mix	Granular Rock	645.75
Preston Telephone	Telephone Service	38.90
Quill	Office Supplies	110.80
Reedsburg Hardware	Construct/Maint Equip/Sup	13341.50
River City Stone	Granular Rock	2688.43
River Valley Energy	Fuels, Gasoline	17106.49
Roeder Bros	Parts	393.62
Sadler Power Train	Shop Equipment	8511.52
Jayden Scheckel	Meals	15.75

Gary Sieverding	Employee Insur-Co. Contri	513.00
Small Engine Serv	Brush Cutting	82.12
Stickley Electric Serv	Buildings	260.00
Terracon Consult	Soil Investigations	6848.00
Thompson Truck & Trailer	Construct/Maint Equip/Sup	294.92
Titan Mach	Parts	2240.05
Truck Country of IA	Parts	61.03
Waste Authority	Ditch Cleaning	14.00
Wendling Quarries	Shoulders	25345.75
White Cap	Hand Tools	199.99
Zach's Tools	Hand Tools	83.00
Local Health		
A T & T Mobility	Telephone Service	67.23
Cardmember Serv	Software Programming	228.00
CDW Govt	Office & Computer Equipme	1149.75
Jackson Co Engineer	Employee Mileage/Travel	32.28
Layne Pershing	Sanitarian Field Supply	700.00
Deborah Taylor	Sanitarian Field Supply	400.00
Loras Weber	Sanitarian Field Supply	433.00
Woodlawn Drive Homeowner Assoc	Sanitarian Field Supply	1552.25
Drug Free Communities Grant		
ASAC	Contract Labor	13650.20
Engraved Gift Collection	Community Support Program	60.00
Elly Flenker	Contract Labor	100.00
Julia Furne	Education & Registrations	295.00
Preston Times	Publications & Legal Noti	25.00
Capital Improvement Jail		
Gasser True Value	Buildings	18.49
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	4108.50
G.I. Drainage Lower Large Dist		
Roger Keil	Contract Labor	800.00
Joint Disaster Services		
A T & T Mobility	Telephone Service	42.09
County Assessor Agency Fund		
Cardmember Serv	Office Supplies	15.96
CenturyLink	Telephone Service	83.67
Jackson Co Auditor	Postage & Mailing Fees	110.68
Jackson Co Engineer	Auto Maintenance & Repair	272.74
Maquoketa Sentinel Press	Publications & Legal Noti	58.00
Preston Times	Publications & Legal Noti	31.50
Surcharge Fund E911		
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	49.95
ComElec Service	Radio & Communications	4366.61
IA Dept of Public Safety	Radio & Communications	1890.00
Lectronics	Radio & Communications	575.00
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	35636.75
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	6751.83
Grand Total		394013.49