

General Basic Fund		
A&P Graphics	Other	170.00
Amazon Capital Serv	Custodial Supplies	230.71
Axis Forensic Toxic	Medical & Health Services	415.00
Bellevue Herald	Board Proceedings	972.63
Capital Sanitary Supply	Custodial	88.32
CDW Govt	Data Processing Supplies	27.90
Jeannie Collins-Heer	Meals	8.68
Laura Eggers	Employee Mileage/Travel	22.22
Farm & Home Publishers	Magazines, Books, Videos	405.00
Nin Flagel	Employee Mileage/Travel	194.70
Gordon Flesch	Office Machine Maintenanc	27.00
IACVS	Community Support Program	225.00
ISAC	Education & Registrations	630.00
IA St Sheriff & Deputies Assn	Education & Registrations	500.00
Imagine the Possibilities	Contract Labor	243.00
JCRHC	Medical & Health Services	22.00
John Deere Financial	Buildings	124.92
KMAQ	Publications & Legal Noti	90.00
Linn Co Auditor	Medical & Health Services	503.66
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
MMEU	Electric Light & Power	311.83
Maquoketa Valley Elect	Electric Light & Power	42.00
McCloud Services/Terminix	Extermination Services	61.80
Lyn Medinger	Transportation	220.11
Menard's	Rebuild Docks	2316.76
Midwest Alarm Serv	Protection/Security Servi	86.50
Modern Imaging	Safety/Protection Supplie	544.70
B L Murray	Custodial Supplies	274.81
Stephen Norpel	Employee Mileage/Travel	22.33
Osterhaus Pharmacy	Medical & Health Services	556.24
Pakor	Office & Computer Equipme	748.42
Dr Eric Petersen	Medical & Health Services	600.00
Johannus M Pitlo	Employee Mileage/Travel	25.74
JD Power	Stationery & Forms	450.00
Quadient Finance	County Postage	2000.00
Small Engine Serv	Operating & Const. Equipm	83.40
Solutions	Data Processing Equipment	1026.96
Sysco IA	Room & Board Expenses	5598.89
Vigilnet America	Room & Board Expenses	13.00
Wasp Barcode Tech	Investigations	3643.41
Jerry Widel	Meals	12.82
Windstream	Telephone Service	68.90
World Data Corp	Stationery & Forms	360.00
General Supplemental Fund		
Hughes & Trannel	Trial Court & Legal Costs	94.90
Anne Nielsen	Trial Court & Legal Costs	86.90
Schoenthaler, Kahler, Reicks	Trial Court & Legal Costs	136.80
SEAT	Dues & Memberships	200.00
Westphal Reporting	Prosecution Court Costs	93.75
Andrew Jackson Care		
Imagine the Possibilities	Construct/Maint Equip/Sup	110.88
Rural Services Basic Fund		
Bellevue Herald	Publications & Legal Noti	51.81
Michael Burke	Zoning Commission	22.00
Sandra Gerlach	Zoning Commission	9.35
Jeff Lynch	Miscellaneous	25.00
Maquoketa Sentinel Press	Publications & Legal Noti	51.81
Monica McHugh	Zoning Commission	17.60
Robert Noonan	Miscellaneous	25.00
Kristine Pfab	Zoning Commission	20.90
Tom Stewart	Zoning Commission	11.00
Waste Authority	Contrib-To Other Gov & Or	25855.87
Michael Weber	Miscellaneous	25.00
Secondary Road Fund		
AgVantage FS	Natural & LP Gas	550.31
Alliant Energy	Intersection Lighting	28.92
Altorfer	Construct/Maint Equip/Sup	4700.60
Arnold Motor Supp	Parts	184.08
Baldwin-Nashville Phone	Telephone Service	28.53
Bard Concrete	Granular Rock	1127.57
Bernard Telephone	Telephone Service	30.84

Black Hills Energy	Natural & LP Gas	448.23
BLB Comm	Telephone Service	188.80
City of LaMotte	Water Use	56.84
Clark's Saw Center	Brush Cutting	2198.34
Clinton Co Engineer	Engineering Services	1098.65
CNH Industrial Acct	Construct/Maint Equip/Sup	1027.84
Diamond Mowers	Parts	600.36
Eastern IA LP	Natural & LP Gas	1161.96
Endeavor Civil Eng	Engineering Services	420.00
Gerardy Outdoor Power	Brush Cutting	476.75
Gerardy Welding	Parts	162.00
IA Dept of Transp	Engineering Dept Equipmen	50.00
Interstate Billing Serv	Parts	353.99
LaMotte Telephone	Telephone Service	37.60
MMEU	Electric Light & Power	336.59
Maquoketa Valley Elect	Intersection Lighting	1549.03
Martin Equip of IA-IL	Parts	1665.37
Monroe Truck Equip	New Equipment	221032.00
Nebr IA Industrial Fasteners	Const & Maint Supply	396.23
Oly's Garage	Fuels, Gasoline	69.70
Republic Serv	Water Use	283.68
RITE Environmentl Oil	Water Use	85.00
Gary Sieverding	Employee Insur-Co. Contri	367.00
Sign Solutions	Sign Material	4541.00
Titan Mach	Parts	294.85
Wiezorek Timber	Brush Cutting	60778.26
Local Health		
Maquoketa Sentinel Press	Publications & Legal Noti	341.50
Preston Times	Publications & Legal Noti	229.50
Richardson Motors	Motor Vehicle Repair/Main	1154.92
Matthew J Trenkamp	Sanitarian Field Supply	2000.00
Drug Free Communities Grant		
ASAC	Contract Labor	9940.33
Julia Furne	Lodging	1024.12
Christina Mensinger	Employee Mileage/Travel	174.26
Net-Smart	Contract Labor	150.00
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	760.00
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	44.94
Bellevue Herald	Publications & Legal Noti	82.65
Design House Plus	Magazines, Books, Videos	180.16
Jackson Co Auditor	Postage & Mailing Fees	140.16
Lynch Dallas	Trial Court & Legal Costs	140.00
Maquoketa Sentinel Press	Publications & Legal Noti	70.69
Marco	Office Machine Maintenanc	90.61
Surcharge Fund E911		
Alliant Energy	Radio & Communications	37.96
Bellevue Fire/Rescue	Radio & Communications	3000.00
Bellevue Herald	Publications & Legal Noti	65.25
ComElec Service	Software Programming	221.89
Sign Solutions	Signs	103.79
Unplugged Wireless Comm	Radio & Communications	2320.65
Grand Total		379581.98