

Appliance Solutions	Water Conditioning	57.99
Bellevue Herald	Board Proceedings	973.02
BLB Comm	Telephone Service	256.80
Capital Sanitary Supply	Misc Recreational Expense	191.04
CenturyLink	Telephone Service	10.45
ComElec Service	Misc Recreational Expense	678.25
Dittmer Recycling	Sanitation Disposal Servi	130.00
Dultmeier Sales	Operating & Const. Equipm	137.69
Laura Eggers	Employee Mileage/Travel	22.22
Fareway	Room & Board Expenses	38.64
Nin Flagel	Employee Mileage/Travel	277.07
Gasser True Value	Miscellaneous Jail Suppli	165.00
Elizabeth Gerlach	Employee Mileage/Travel	262.60
Govt Forms/Supply	Stationery & Forms	103.15
IA Co Attorney's Assn	Dues & Memberships	574.00
ISACA	Education & Registrations	250.00
IA St Sheriff & Deputies Assn	Education & Registrations	250.00
ICAP	General Liability	364781.04
Jackson Co Econ Alliance	Contrib-To Other Gov & Or	15000.00
Jackson Co Engineer	Fuels, Gasoline	197.43
John Deere Financial	Custodial Supplies	14.99
Kiesler's Police Supp	Other	1583.58
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
MMEU	Electric Light & Power	3065.76
Maquoketa Sentinel Press	Board Proceedings	1518.14
Maquoketa Valley Elect	Electric Light & Power	42.00
McCloud Services/Terminix	Extermination Services	61.80
Medical Assoc Clinic	Medical & Health Services	649.00
Lyn Medinger	Medical & Health Services	315.68
MercyOne Lab	Medical & Health Services	136.02
Neapolitan Labs	Data Processing Equipment	125.00
Stephen Norpel	Employee Mileage/Travel	22.33
Dr Eric Petersen	Medical & Health Services	400.00
Johannus M Pitlo	Employee Mileage/Travel	25.74
Quadiant Finance	County Postage	4000.00
Quill	Copier Paper	1590.69
Julia Rodewald	Meals	23.65
Arlene Schauf	Employee Mileage/Travel	200.65
Don Schwenker	Employee Mileage/Travel	246.20
Sherwin-Williams	Misc Recreational Expense	184.76
Sirchie Finger Print Lab	Investigations	132.60
Alisa L Smith	Employee Mileage/Travel	215.50
Solutions	Data Processing Equipment	969.96
Mike Steines	Employee Mileage/Travel	493.90
Sysco IA	Room & Board Expenses	1855.74
Trimble Funeral Home	Funeral Services	1600.00
Uniform Den	Wearing Apparel & Uniform	305.83
Tony Vorwald	Meals	36.32
Windstream	Telephone Service	130.06
Macey Yaeger	Meals	54.61
Pioneer Cemetery Fund		
Elaine Edwards	Cemetery Improvements	199.95
Rural Services Basic Fund		
Bellevue Herald	Publications & Legal Noti	145.69
Tom Bergfeld	Miscellaneous	25.00
Michael Burke	Zoning Commission	22.00
David Burmahl	Miscellaneous	25.00
Scott Flagel	Miscellaneous	25.00
Terry Frahm	Miscellaneous	25.00
David Franzen	Miscellaneous	25.00
Matt Franzen	Miscellaneous	25.00
John Gansen	Miscellaneous	25.00
Mary Gansen	Miscellaneous	25.00
Sandra Gerlach	Zoning Commission	9.35
Karl Chevrolet	Motor Vehicle	43905.20
Karl Emerg Vehicles	Motor Vehicle	20765.95
Emerita Kies	Zoning Commission	57.20
Maquoketa Sentinel Press	Publications & Legal Noti	149.28
Monica McHugh	Zoning Commission	17.60
Duane Meyer	Miscellaneous	25.00
Kristine Pfab	Zoning Commission	20.90
Ron Regenwether	Miscellaneous	25.00

Tom Stewart	Zoning Commission	11.00
Brian Venema	Zoning Commission	26.40
Wood Barn Designs	Office Supplies	11.00
Secondary Road Fund		
Alliant Energy	Intersection Lighting	156.62
Amazon Capital Serv	Data Processing Equipment	24.89
Bard Concrete	Granular Rock	24885.50
Black Hills Energy	Natural & LP Gas	436.49
BLB Comm	Telephone Service	188.80
Cedar Cross Overhead Door	Buildings	6068.31
City of LaMotte	Water Use	55.34
Clinton Co Engineer	Engineering Services	179.52
CNH Industrial Acct	Parts	2283.51
Diamond Mowers	Parts	1263.60
Dubuque Hose & Hyd	Parts	336.07
Interstate Batteries QC	Construct/Maint Equip/Sup	484.85
ICAP	Annual Automotive	87604.96
JCRHC	Medical & Health Services	110.00
Keeney Welding	Parts	112.70
MMEU	Electric Light & Power	347.55
Maquoketa Valley Elect	Intersection Lighting	1508.73
Republic Co	Sign Material	1209.60
River City Stone	Granular Rock	10393.25
Stickley Electric Serv	Buildings	227.43
UnityPoint Clinic	Medical & Health Services	210.00
Weber Surveying	Real Estate Appraisal	2500.00
Wendling Quarries	Granular Rock	13749.40
White Cap	Asphalt & Asphalt Product	1164.80
Zach's Tools	Hand Tools	289.95
Historic Preservation		
Joyce Rains	Dues & Memberships	100.00
Drug Free Communities Grant		
Julia Furne	Office Supplies	153.86
Net-Smart	Contract Labor	150.00
Joint Disaster Services		
A T & T Mobility	Telephone Service	136.62
Lyn Medinger	Software Programming	15.00
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	43.65
East Cent Dist IA Assessors	Education & Registrations	50.00
Lynch Dallas	Trial Court & Legal Costs	899.00
Marco	Office Machine Maintenanc	90.61
U S Cellular	Telephone Service	79.16
Surcharge Fund E911		
Alliant Energy	Radio & Communications	30.81
Bellevue Herald	Publications & Legal Noti	39.15
CenturyLink	Telephone Service	33.95
Bellevue City	Radio & Communications	2000.00
ComElec Service	Software Programming	3867.82
IA Comm Network	Radio & Communications	452.00
Language Link	Contract Labor	1.31
Miles Volunteer Fire Dept	Radio & Communications	3000.00
Motorola Solutions	Publications & Legal Noti	31356.00
Grand Total		668408.98