

General Basic Fund		
A T & T Mobility	Telephone Service	1419.47
Alliant Energy	Electric Light & Power	47.13
Amazon Capital Serv	Custodial Supplies	148.49
Harlan Bell	Miscellaneous Refunds	750.00
Bellevue Herald	Board Proceedings	848.90
Black Hills Energy	Natural & LP Gas	1157.90
BLB Comm	Telephone Service	256.80
C & R Tires	Auto Maintenance & Repair	79.50
Cardmember Serv	Fuels, Gasoline	7596.66
CDW Govt	Office Supplies	423.52
Centec Cast Metal Prod	Grave Maintenance	650.07
City of Baldwin	Roads	12410.00
Bellevue City	Electric Light & Power	240.33
City of Sabula	Electric Light & Power	15.00
Kim Clark	Fuels, Gasoline	42.00
Clark's Saw Center	Misc Recreational Expense	40.00
Culligan	Misc Recreational Expense	37.00
D'Agostino Family Denistry	Medical & Health Services	117.00
Dittmer Recycling	Sanitation Disposal Servi	416.46
Dubuque Fire Equip	Emergency Protect Equipme	676.50
Laura Eggers	Employee Mileage/Travel	22.22
EIRUSS	Water Use	126.00
Lucy Eliot	Employee Mileage/Travel	23.54
James Ellis	Contract Labor	560.00
Fareway	Room & Board Expenses	22.49
Holiday Inn	Lodging	806.40
IA Law Enforcement Acad	Education & Registrations	375.00
ISPA	Dues & Memberships	50.00
Imagine the Possibilities	Contract Labor	468.00
Jackson Co Engineer	Fuels, Gasoline	4255.91
Jesse's Automotive	Auto Maintenance & Repair	97.68
Brent Kilburg	Meals	30.05
Robyn Lane	Miscellaneous Refunds	130.00
Lexipol	Education & Registrations	3273.12
MMEU	Electric Light & Power	3424.99
Maquoketa Park Apts	Rent Payments	450.00
Maquoketa Police Dept	Law Enforcement	27.50
Maquoketa Sentinel Press	Publications & Legal Noti	3334.65
Maquoketa Valley Elect	Electric Light & Power	42.00
Medical Assoc of Maq	Medical & Health Services	1400.00
Clifford Melvin	Contract Labor	142.88
Menard's	Misc Recreational Expense	894.22
Stephen Norpel	Employee Mileage/Travel	22.33
Osterhaus Pharmacy	Medical & Health Services	637.59
Quill	Office Supplies	34.08
River Valley Energy	Misc Recreational Expense	1231.23
Roeder Bros	Operating & Const. Equipm	495.72
Schumacher Elev	Misc Recreational Expense	1532.99
Kathy Shumaker	Contract Labor	178.60
Mike Steines	Employee Mileage/Travel	126.50
Sysco IA	Miscellaneous Jail Suppli	1583.49
Thomson Reuters	Magazines, Books, Videos	374.99
Windstream	Telephone Service	176.51
Mental Health Region Fund		
A T & T Mobility	Telephone Service	44.96
General Supplemental Fund		
Cardmember Serv	Employee Mileage/Travel	11.75
Clemens,Walters,Conlon&Meyer	Trial Court & Legal Costs	562.50
Lambert Reporting	Prosecution Court Costs	31.50
Pioneer Cemetery Fund		
Elaine Edwards	Cemetery Improvements	70.00
Judy Koon	Cemetery Improvements	160.00
Andrew Jackson Care		
John Deere Financial	Water & Sewer Structures	7.38
Attorney Collection Incentive		
IA Co Atty CM Proj	Office & Computer Equipme	24870.00
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.96
Bellevue Herald	Publications & Legal Noti	102.60
Cardmember Serv	Education & Registrations	585.00
Dittmer Recycling	Primary Treatment	4436.80

Waste Authority	Contrib-To Other Gov & Or	25855.87
Secondary Road Fund		
A T & T Mobility	Telephone Service	523.32
Stacy Agnitsch	Education & Registrations	59.10
Alliant Energy	Electric Light & Power	171.91
Auto Glass Plus	Parts	400.00
Bard Concrete	Stabilizing Granular	102668.03
BLB Comm	Telephone Service	188.83
Cardmember Serv	Fuels, Gasoline	647.63
CDW Govt	Office & Computer Equipme	481.22
CenturyLink	Telephone Service	67.09
Bellevue City	Electric Light & Power	91.90
City of Preston	Natural & LP Gas	157.63
Dubuque Hose & Hyd	Parts	104.02
Fastenal Co	Parts	259.92
IA St University	Education & Registrations	125.00
IA Prison Industries	Sign Material	1508.38
MMEU	Electric Light & Power	274.44
Moyson Resources Linda Moyna	Safety Items	450.00
Preston Ready-Mix	Granular Rock	502.56
Retriever	Parts	325.00
River City Stone	Granular Rock	4107.13
River Valley Energy	Lubricants	31242.94
Roeder Bros	Parts	874.20
Sadler Power Train	Parts	250.00
Gary Sieverding	Employee Insur-Co. Contri	529.00
Star Equip	Parts	3000.00
Superior Welding Supply	Const & Maint Supply	90.00
Terminal Supp	Parts	283.29
UnityPoint Clinic	Medical & Health Services	42.00
Waste Authority	Medical & Health Services	7.98
Wendling Quarries	Stabilizing Granular	85684.87
Zach's Tools	Hand Tools	40.00
Local Health		
A T & T Mobility	Telephone Service	67.23
Cardmember Serv	Sanitarian Field Supply	303.02
Genesis Visiting Nurses	Medical & Health Services	16178.15
Bob Meier	Sanitarian Field Supply	520.05
Michael Steines Jr	Sanitarian Field Supply	488.30
Drug Free Communities Grant		
Julia Furne	Employee Mileage/Travel	220.00
Logan Howell	Contract Labor	200.00
Adam McPherson	Contract Labor	225.00
Net-Smart	Contract Labor	150.00
Joint Disaster Services		
A T & T Mobility	Telephone Service	45.54
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	68.28
Cardmember Serv	Postage & Mailing Fees	729.26
Jackson Co Auditor	Postage & Mailing Fees	210.54
U S Cellular	Telephone Service	79.16
Surcharge Fund E911		
CenturyLink	Telephone Service	33.95
IA Comm Network	Radio & Communications	452.00
Jackson Co Auditor	Postage & Mailing Fees	8.97
Language Link	Contract Labor	12.42
Maquoketa Sentinel Press	Publications & Legal Noti	48.94
Lyn Medinger	Postage & Mailing Fees	53.25
Grand Total		365758.18