

General Basic Fund

A&P Graphics	Other	170.00
A T & T Mobility	Telephone Service	373.51
Access Systems	Office Machine Maintenanc	1044.60
Allegiant Tech	Telephone Service	46.13
Alliant Energy	Electric Light & Power	105.11
Amazon Capital Serv	Minor Hand Tools	410.69
Auditor of State	Account Audit & Clerical	64586.39
Bellevue Herald	Board Proceedings	941.49
Bellevue Lumber	Misc Recreational Expense	22.45
Black Hills Energy	Natural & LP Gas	431.30
BLB Comm	Telephone Service	256.80
C & R Tires	Tires & Tubes	18.00
Cardmember Serv	Misc Recreational Expense	3688.57
CDW Govt	Office & Computer Equipme	12787.02
ChemRight Lab	Misc Recreational Expense	22.00
Bellevue City	Electric Light & Power	568.91
Clark's Saw Center	Emergency Protect Equipme	628.98
Country Home Embroidery	Other	251.48
Crescent Elect Supp	Construct/Maint Equip/Sup	121.06
Culligan	Misc Recreational Expense	37.00
Dittmer Recycling	Sanitation Disposal Servi	903.96
Dubuque Hose & Hyd	Minor Hand Tools	145.00
Eberhart Farm Ctr	Agriculture/Horticulture	1668.66
James Ege	Miscellaneous Refunds	800.00
EIRUSS	Water Use	548.00
Lucy Eliot	Mileage/Travel/Transporta	23.54
James Ellis	Contract Labor	784.00
Ruth Eltrich	Typing-Printing	234.47
ESI Host Serv	Telephone Service	1118.56
Fareway	Room & Board Expenses	18.60
First Supply LLC-Dubuque	Fixed Plant Equipment	76.02
Flowstate Health	Medical & Health Services	311.62
Gasser True Value	Misc Recreational Expense	400.82
Gordon Flesch	Office Machine Maintenanc	65.40
IA Law Enforcement Acad	Education & Registrations	500.00
IA Natural Heritage Foundation	Dues & Memberships	100.00
ISAC	Education & Registrations	260.00
ISCTA	Dues & Memberships	250.00
Imagine the Possibilities	Contract Labor	432.00
Petty Cash	Petty Cash	15.21
Jackson Co Econ Alliance	Contrib-To Other Gov & Or	15000.00
Jackson Co Engineer	Fuels, Gasoline	4470.06
J C Senior Ctr	Contrib-To Other Gov & Or	483.21
John Deere Financial	Youth Education & Trainin	248.16
Kieffer Plumbing/Heating	Misc Recreational Expense	2130.55
Kiesler's Police Supp	Other	389.64
Kueter True Value	Misc Recreational Expense	169.38
L & S Arms LLC	Law Enforcement	1277.97
Linn Co Treasurer	Education & Registrations	140.00
Mail Services	Stationery & Forms	954.33
Maquoketa Lumber	Buildings	86.22
MMEU	Electric Light & Power	3982.95
Maquoketa Sentinel Press	Board Proceedings	2223.24
Medical Assoc of Maq	Medical & Health Services	215.00
Lyn Medinger	Transportation	218.23
Meier Elect	Air Conditioning	48994.29
Menard's	Construct/Maint Equip/Sup	18.81
MercyOne Lab	Medical & Health Services	120.77
Motorola Solutions	Emergency Protect Equipme	23496.80
B L Murray	Custodial Supplies	606.60
Stephen Norpel	Mileage/Travel/Transporta	22.33
Old Capitol Cup	Custodial Supplies	1952.50
Osterhaus Pharmacy	Medical & Health Services	617.77
P & K Midwest	Operating & Const. Equipm	7492.12
Johannus M Pitlo	Mileage/Travel/Transporta	25.74
Preston Times	Typing-Printing	242.00
Professional Office Serv	Stationery & Forms	248.07
Quadient Finance	County Postage	4084.43
River Valley Energy	Fuels, Gasoline	1665.23
Roeder Bros	Operating & Const. Equipm	22593.86
Don Schwenker	Mileage/Travel/Transporta	179.85

SGTS	Emergency Protect Equipme	5769.12
Kathy Shumaker	Contract Labor	448.00
Small Engine Serv	Operating & Const. Equipm	108.44
Alisa L Smith	Mileage/Travel/Transporta	56.50
Solutions	Data Processing Equipment	969.96
Mike Steines	Mileage/Travel/Transporta	250.25
Storey Kenworthy	Office Supplies	132.38
Sylvane Inc	Buildings	3437.06
Sysco IA	Room & Board Expenses	3834.47
Till's Garage	Motor Vehicle Repair/Main	95.49
U S Post Office	County Postage	146.00
UnityPoint Clinic	Medical & Health Services	42.00
Versaterm Public Safety	Law Enforcement	2580.00
Vigilnet America	Room & Board Expenses	6.50
Welter Seed & Honey	Agriculture/Horticulture	1818.00
Welter Storage	Office & Computer Equipme	299.00
Windstream	Telephone Service	50.92
Workforce Solutions	Planning/Mangment Consult	9995.00
Zeimet's Garage	Auto Maintenance & Repair	97.37
Mental Health Region Fund		
A T & T Mobility	Telephone Service	44.96
Access Systems	Office Machine Maintenanc	59.57
Lynee Burken	Mileage/Travel/Transporta	243.10
General Supplemental Fund		
Henry M Adkins & Sons	Office & Computer Equipme	60000.00
Blair & Fitzsimmons	Legal Aid-Commitment	848.80
Matthew Boleyn	Trial Court & Legal Costs	204.40
SEAT	Education & Registrations	275.00
Pioneer Cemetery Fund		
George Daugherty	Mileage/Travel/Transporta	181.09
Elaine Edwards	Mileage/Travel/Transporta	235.51
Chris Johnson	Mowing, Spraying, Brush C	300.00
George Kilburg	Mowing, Spraying, Brush C	1820.00
Kloser Lawn	Mowing, Spraying, Brush C	5670.00
Kueter True Value	Cemetery Improvements	8.36
David Middleman	Mileage/Travel/Transporta	33.00
Jackson County Farm		
Andrew Telephone	Telephone Service	37.60
Bellevue Lumber	Construct/Maint Equip/Sup	2595.86
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.96
Bellevue Herald	Publications & Legal Noti	101.06
Cardmember Serv	Agriculture/Horticulture	2543.00
Clark's Saw Center	Agriculture/Horticulture	1024.08
Dittmer Recycling	Primary Treatment	3773.80
ECIA	Planning/Mangment Consult	5000.00
Jackson Co Engineer	Motor Vehicle Repair/Main	29.92
Recorder Record Management Fee		
Owens-King Co	Magazines, Books, Videos	273.00
Secondary Road Fund		
A T & T Mobility	Telephone Service	563.56
Access Systems	Office & Computer Equipme	128.12
Alliant Energy	Electric Light & Power	188.76
Ascendance Trucks	Parts	100.05
Bard Concrete	Granular Rock	223.04
Biechler Elect	Intersection Lighting	88026.28
Black Hills Energy	Natural & LP Gas	87.30
BLB Comm	Water Use	188.83
Brandenburg Drainage	Tiling	3402.38
C & R Tires	Outside Labor	610.00
CenturyLink	Telephone Service	72.09
City of Baldwin	Water Use	46.20
Bellevue City	Electric Light & Power	106.20
City of Preston	Water Use	95.50
IA Dept of Transp	Engineering Services	7029.97
Interstate Billing Serv	Parts	1129.93
Ielectronics	Radio & Communications	290.00
MMEU	Electric Light & Power	328.30
Miles Lumber & Hrdwre	Other	19.95
Nebr IA Industrial Fasteners	Sign Material	122.35
Oly's Garage	Fuels, Gasoline	61.24
Origin Design	Engineering Services	2570.00

Preston Ready-Mix	Granular Rock	239.31
Preston Telephone	Telephone Service	38.38
Rapids Reproductions	Office Supplies	136.56
RDO Truck Ctr	Parts	324.15
River City Paving	Concretes & Pavement	55869.39
River City Stone	Granular Rock	4891.42
River Valley Energy	Fuels, Gasoline	35748.38
Gary Sieverding	Salary-Regular Employees	529.00
UnityPoint Clinic	Medical & Health Services	84.00
Ward's Repair Shop	Parts	735.00
Wendling Quarries	Shoulders	71625.63
1st Ayd Corp	Other	242.82
Local Health		
A T & T Mobility	Telephone Service	67.23
Genesis Visiting Nurses	Medical & Health Services	33511.27
Historic Preservation		
Laura Carstens	Mileage/Travel/Transporta	115.30
Marilyn Osterhaus	Office Supplies	473.84
Drug Free Communities Grant		
ASAC	Contract Labor	6988.61
CADCA	Education & Registrations	6005.00
Kendra Fultner	Contract Labor	200.00
Julia Furne	Lodging	1693.40
Adam McPherson	Contract Labor	400.00
Net-Smart	Contract Labor	150.00
Conservation Land Fund		
Ardo Schmidt Const	Rebuild Docks	26704.89
Capital Improvement Courthouse		
Crescent Elect Supp	Buildings	712.16
County Assessor Agency Fund		
Cardmember Serv	Office Supplies	66.80
CDW Govt	Office & Computer Equipme	2332.92
Jackson Co Auditor	Postage & Mailing Fees	124.73
Jackson Co Engineer	Auto Maintenance & Repair	144.05
Lynch Dallas	Trial Court & Legal Costs	18.50
U S Cellular	Telephone Service	39.58
Surcharge Fund E911		
Altorfer	Radio & Communications	1362.25
Bellevue Herald	Publications & Legal Noti	54.38
CenturyLink	Telephone Service	143.75
IA Comm Network	Radio & Communications	452.00
Lectronics	Radio & Communications	580.00
Grand Total		713195.74