

General Basic Fund		
A T & T Mobility	Telephone Service	261.45
Access Systems	Office Machine Maintenanc	955.44
Axis Forensic Toxic	Medical & Health Services	687.00
Axon Enterprise	Emergency Protect Equipme	35.45
Bellevue Herald	Board Proceedings	636.64
C & R Tires	Auto Maintenance & Repair	503.50
Capital Sanitary Supply	Custodial	144.54
Cardmember Serv	Misc Recreational Expense	4607.06
Bellevue City	Electric	1207.77
City of Monmouth	Roads	25000.00
City of Sabula	Electric	3114.01
Culligan	Misc Recreational Expense	37.00
Dittmer Recycling	Sanitation Disposal Servi	710.90
Gabriel A Dotson	Fuels, Gasoline	15.00
Laura Eggers	Mileage/Travel/Transporta	22.22
Lucy Eliot	Mileage/Travel/Transporta	85.25
James Ellis	Contract Labor	784.00
Ruth Eltrich	Mileage/Travel/Transporta	55.99
Fareway	Room & Board Expenses	66.51
Farrell's	Natural & LP Gas	50.00
Flowstate Health	Medical & Health Services	177.08
Elizabeth Gerlach	Lodging	467.04
IAN	Education & Registrations	330.00
ISAC	Education & Registrations	260.00
Jackson Co Fair Assn	Education & Registrations	22500.00
J C Senior Ctr	Contrib-To Other Gov & Or	355.80
John Deere Financial	Misc Recreational Expense	135.39
Ann Magill-Hamilton	Medical & Health Services	100.00
MMEU	Electric	5091.37
Maquoketa Sentinel Press	Board Proceedings	1062.36
Medical Assoc of Maq	Medical & Health Services	885.00
Lyn Medinger	Medical & Health Services	300.00
MercyOne Lab	Medical & Health Services	120.77
Stephen Norpel	Mileage/Travel/Transporta	22.33
Northland Securities	Account Audit & Clerical	1250.00
Amy J Orsborne	Meals	29.14
Osterhaus Pharmacy	Medical & Health Services	666.16
Dr Eric Petersen	Medical & Health Services	1200.00
Johannus M Pitlo	Mileage/Travel/Transporta	25.74
River Valley Energy	Fuels, Gasoline	1196.32
Roeder Bros	Misc Recreational Expense	306.77
Schneider Geospatial	Software Programming	3597.00
Scott Co Treasurer	Medical & Health Services	270.00
Kathy Shumaker	Contract Labor	448.00
Sysco IA	Room & Board Expenses	5623.74
Thomson Reuters	Magazines, Books, Videos	374.99
Till's Garage	Auto Maintenance & Repair	295.90
TW Excavating	Misc Recreational Expense	2817.88
Wendling Quarries	Roads	48.38
Windstream	Telephone Service	50.92
Joel Wood Plumbing	Buildings	161.96
General Supplemental Fund		
Cardmember Serv	Mileage/Travel/Transporta	29.70
SEAT	Education & Registrations	275.00
Pioneer Cemetery Fund		
Chris Johnson	Mowing, Spraying, Brush C	180.00
George Kilburg	Mowing, Spraying, Brush C	1395.00
Kloser Lawn	Mowing, Spraying, Brush C	4215.00
Kueter True Value	Cemetery Improvements	54.64
Rural Services Basic Fund		
Dittmer Recycling	Primary Treatment	3673.40
Mary Ann Kunde	Miscellaneous	150.00
Secondary Road Fund		
A&P Graphics	Other	449.58
Alliant Energy	Intersection Lighting	100.77
Altorfer	Parts	285494.87
Big Country Seeds	Const & Maint Supply	100.00
C & R Tires	Outside Labor	135.00
Cardmember Serv	Real Estate Appraisal	333.42
City of Baldwin	Water Use	53.20
Bellevue City	Electric	40.39

City of Preston	Natural & LP Gas	98.00
CNH Industrial Acct	Construct/Maint Equip/Sup	204.10
Crescent Elect Supp	Buildings	125.13
Dittmer Recycling	Water Use	190.00
IA St University	Education & Registrations	300.00
Interstate Billing Serv	Construct/Maint Equip/Sup	271.96
John Deere Financial	Safety Items	78.67
Nebr IA Industrial Fasteners	Const & Maint Supply	464.74
Oly's Garage	Fuels, Gasoline	70.74
River City Stone	Stabilizing Granular	26018.77
Roeder Implement	Parts	198.84
Seneca Companies	Other	381.50
Wendling Quarries	Granular Rock	24346.29
Zach's Tools	Hand Tools	448.00
Local Health		
John Arenz	Sanitarian Field Supply	570.06
Jackson Co Engineer	Mileage/Travel/Transporta	39.25
Welter Storage	Office Supplies	1114.00
Drug Free Communities Grant		
ASAC	Contract Labor	7029.79
Alexandria Tebbe	Contract Labor	200.00
Conservation Land Fund		
City of Maquoketa	Permanent Landscaping	120628.00
Joint Disaster Services		
A T & T Mobility	Telephone Service	45.54
Lyn Medinger	Office & Computer Equipme	412.68
County Assessor Agency Fund		
Cardmember Serv	Dues & Memberships	571.05
Jackson Co Auditor	Postage & Mailing Fees	81.72
Schneider Geospatial	Software Programming	6347.00
Jess Tracy	Mileage/Travel/Transporta	116.60
Surcharge Fund E911		
CenturyLink	Telephone Service	33.95
Jackson Co Auditor	Postage & Mailing Fees	12.61
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	39072.60
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	10179.89
Grand Total		625481.22