

General Basic Fund		
Access Systems	Office Machine Maintenan	115.08
Amazon Capital Serv	Data Processing Supplies	18.78
Bellevue Herald	Board Proceedings	922.93
Black Hills Ammunition	Law Enforcement	1008.50
BLB Comm	Telephone Service	256.80
Carson &Son Funeral Home	Funeral Services	1600.00
CDW Govt	Office & Computer Equipme	4473.40
Bellevue City	Electric	1025.26
City of Sabula	Electric	2084.82
Dittmer Recycling	Sanitation Disposal Servi	710.90
ECIA	Roads	17000.00
Laura Eggers	Mileage/Travel/Transporta	22.22
James Ellis	Contract Labor	784.00
Enviro Safety	Medical Equipment	893.98
Nin Flagel	Mileage/Travel/Transporta	512.60
Freedom Hydraulics	Operating & Const Equip	889.32
I A C C B	Dues & Memberships	2000.00
IA Dept of Public Safety	Data Processing Equipment	1200.00
IA Law Enforcement Acad	Education & Registrations	150.00
ISCTA	Education & Registrations	100.00
IA St Sheriff & Deputies Assn	Education & Registrations	175.00
Imagine the Possibilities	Contract Labor	468.00
Interstate Batteries QC	Auto Maintenance & Repair	144.47
Petty Cash	Auto Maintenance & Repair	35.00
Jackson Co Econ Alliance	Contrib-To Other Gov & Or	11250.00
Jackson Co Fair Assn	Education & Registrations	22500.00
Jackson Co Recorder	Misc Recreational Expense	52.81
Jackson Co Engineer	Safety/Protection Supplie	1456.87
Brent Kilburg	Meals	50.84
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
MMEU	Electric	6361.53
Maquoketa Police Dept	Law Enforcement	5.50
Maquoketa Sentinel Press	Board Proceedings	1037.11
Maquoketa State Bank	Stationery & Forms	126.38
Maquoketa Valley Elect	Electric	42.00
Modern Imaging	Safety/Protection Supplie	1444.20
Stephen Norpel	Mileage/Travel/Transporta	22.33
Old Capitol Cup	Custodial Supplies	645.75
Dr Eric Petersen	Medical & Health Services	200.00
Johannus M Pitlo	Mileage/Travel/Transporta	25.74
Quadient Finance	County Postage	4000.00
River Valley Energy	Fuels, Gasoline	3306.31
Bryce Schmidt	Meals	50.84
Kathy Shumaker	Contract Labor	448.00
Sysco IA	Room & Board Expenses	5133.31
Thomson Reuters	Magazines, Books, Videos	374.99
Till's Garage	Auto Maintenance & Repair	234.22
Weber Surveying	Misc Recreational Expense	200.00
Wendling Quarries	Roads	58.34
Matthew Wilber	Education & Registrations	390.00
Windstream	Telephone Service	163.32
General Supplemental Fund		
Amazon Capital Serv	Election Supplies	99.17
Kalyn Decker	Meals	28.62
Pioneer Cemetery Fund		
George Daugherty	Mileage/Travel/Transporta	307.45
Andrew Jackson Care		
Ludwig Elect	Construct/Maint Equip/Sup	120.00
Rural Services Basic Fund		
Mark Banowetz	Miscellaneous	75.00
Bellevue Herald	Publications & Legal Noti	64.46
Tom Bergfeld	Miscellaneous	25.00
Dittmer Recycling	Primary Treatment	3715.40
ECIA	Planning/Mangment Consult	1188.00
David Franzen	Miscellaneous	25.00
Matt Franzen	Miscellaneous	25.00
John Gansen	Miscellaneous	25.00
Mary Gansen	Miscellaneous	25.00
Carolyn Grant	Miscellaneous	125.00
Greg Jepsen	Miscellaneous	25.00
Mary Lou Johnson	Miscellaneous	75.00

Joseph Kies	Miscellaneous	75.00
Jeff Lynch	Miscellaneous	25.00
Emmett Machande	Miscellaneous	25.00
Melanie Macy	Miscellaneous	175.00
Maquoketa Sentinel Press	Publications & Legal Noti	97.99
Tom Meier	Miscellaneous	75.00
Duane Meyer	Miscellaneous	25.00
Dave Niensteadt	Miscellaneous	75.00
Robert Noonan	Miscellaneous	25.00
Dean Papke	Miscellaneous	25.00
Ron Regenwether	Miscellaneous	25.00
Anthony Reiss	Miscellaneous	75.00
Kathleen Reiss	Miscellaneous	300.00
Terry Roling	Miscellaneous	75.00
Brenda Tebbe	Miscellaneous	150.00
Michael Weber	Miscellaneous	25.00
Secondary Road Fund		
A&P Graphics	Other	416.00
Access Systems	Office & Computer Equipme	115.09
Stacy Agnitsch	Mileage/Travel/Transporta	125.60
Alliant Energy	Intersection Lighting	118.04
Altorfer	Parts	481.27
Ascendance Trucks	Parts	310.22
Bard Concrete	Granular Rock	24397.14
Black Hills Energy	Natural & LP Gas	47.70
BLB Comm	Telephone Service	188.77
Brandenburg Drainage	Tiling	3633.08
Bellevue City	Electric	37.80
CNH Industrial Acct	Parts	570.65
Dubuque Hose & Hyd	Hand Tools	10.00
Ginter Tools	Hand Tools	44.99
ICEASB	Education & Registrations	325.00
Illowa Culvert & Supply	Rdy Maintenance-Pipe Culv	2592.00
Interstate Batteries QC	Construct/Maint Equip/Sup	209.47
Keeney Welding	Parts	17.28
MMEU	Electric	358.18
Maquoketa Valley Elect	Intersection Lighting	1168.55
Martin Equip of IA-IL	Construct/Maint Equip/Sup	2640.74
Motion Ind	Mowing, Spraying, Brush C	139.52
Mulgrew Oil	Fuels, Gasoline	16694.22
Preston Ready-Mix	Stabilizing Granular	10370.07
RDO Truck Ctr	Outside Labor	572.50
River City Stone	Granular Rock	1778.72
River Valley Energy	Lubricants	2074.90
Gary Sieverding	Employee Insur-Co. Contri	529.00
Small Engine Serv	Construct/Maint Equip/Sup	6.18
Superior Welding Supply	Const & Maint Supply	130.65
Ward's Repair Shop	Parts	425.00
Wendling Quarries	Stabilizing Granular	116829.10
Local Health		
Genesis Visiting Nurses	Medical & Health Services	2054.43
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	442.50
G.I. Drainage Lower Large Dist		
Roger Keil	Contract Labor	800.00
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	64.97
ISAA	Education & Registrations	425.00
Jackson Co Auditor	Postage & Mailing Fees	97.56
Marco	Office Machine Maintenanc	95.96
Jess Tracy	Meals	29.00
Surcharge Fund E911		
CenturyLink	Telephone Service	33.95
IA Comm Network	Radio & Communications	452.00
IA Dept of Public Safety	Radio & Communications	1915.50
Jackson Co Auditor	Postage & Mailing Fees	13.39
Motorola Solutions	Radio & Communications	3288.13
Preston Fire	Radio & Communications	3000.00
Grand Total		303632.11