

General Basic Fund		
A T & T Mobility	Telephone Service	230.20
Access Systems	Office Machine Maintenanc	1051.27
Alliant Energy	Electric	132.32
Bellevue Herald	Board Proceedings	651.33
BLB Comm	Telephone Service	256.80
Cardmember Serv	Misc Recreational Expense	5932.97
CDW Govt	Office & Computer Equipme	104.97
City of Baldwin	Roads	7380.00
Bellevue City	Electric	1465.57
City of Sabula	Electric	1890.20
D'Agostino Family Denistry	Medical & Health Services	1174.00
Dittmer Recycling	Sanitation Disposal Servi	854.26
Dubuque Fire Equip	Misc Recreational Expense	461.70
Laura Eggers	Mileage/Travel/Transporta	22.22
EIRUSS	Water Use	548.00
Andy Friederichsen	Fuels, Gasoline	45.81
Gerardy Welding	Buildings	100.00
Gordon Flesch	Office Machine Maintenanc	65.40
ICAP	Annual Automotive	838.21
John Deere Financial	Buildings	18.98
Andrew Long	Meals	105.00
Mailing Services	Stationery & Forms	698.74
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
MMEU	Electric	54.98
Maquoketa Sentinel Press	Board Proceedings	601.03
Maquoketa Valley Elect	Electric	42.00
Medical Assoc of Maq	Medical & Health Services	540.00
Medical Assoc Clinic	Medical & Health Services	489.00
Meier Elect	Air Conditioning	1655.64
Neapolitan Labs	Data Processing Equipment	2000.00
Stephen Norpel	Mileage/Travel/Transporta	22.33
Old Capitol Cup	Custodial Supplies	371.50
Osterhaus Pharmacy	Medical & Health Services	1333.02
Johannus M Pitlo	Mileage/Travel/Transporta	25.74
Quadient Finance	County Postage	4020.20
Quadient	Office Machine Maintenanc	1582.71
Quill	Office Supplies	68.50
River Valley Energy	Fuels, Gasoline	1230.96
Roeder Bros	Operating & Const Equip	495.16
Don Schwenker	Mileage/Travel/Transporta	74.25
Kathy Shumaker	Contract Labor	128.00
Solutions	Data Processing Equipment	997.70
Mike Steines	Mileage/Travel/Transporta	146.85
Sysco IA	Room & Board Expenses	5237.11
Thomson Reuters	Magazines, Books, Videos	374.99
Till's Garage	Auto Maintenance & Repair	501.82
Uniform Den	Law Enforcement	34.45
Tony Vorwald	Education & Registrations	45.00
Windstream	Telephone Service	153.22
Dorothy Wisted	Mileage/Travel/Transporta	224.18
Joel Wood Plumbing	Buildings	375.00
General Supplemental Fund		
Henry M Adkins & Sons	Printing of Ballots	13683.12
KRM Stenography	Prosecution Court Costs	208.55
Pioneer Cemetery Fund		
David Koon	Mileage/Travel/Transporta	113.85
Jackson County Farm		
City of Maquoketa	Permanent Landscaping	70628.00
Rural Services Basic Fund		
Bellevue Herald	Publications & Legal Noti	57.12
William Bevan	Miscellaneous	25.00
Cardmember Serv	Education & Registrations	105.00
Dittmer Recycling	Primary Treatment	4439.60
Maquoketa Sentinel Press	Publications & Legal Noti	53.45
Charles Medinger	Miscellaneous	25.00
Troy Patzner	Miscellaneous	25.00
Hunter Zeimet	Miscellaneous	25.00
Secondary Road Fund		
Access Systems	Office & Computer Equipme	120.91
Stacy Agnitsch	Mileage/Travel/Transporta	207.90
AgVantage FS	Natural & LP Gas	364.85

Alliant Energy	Intersection Lighting	323.25
Altorfer	Parts	5415.22
Aramark Uniform Serv	Other	205.47
Ascendance Trucks	Parts	267.83
Auto Glass Plus	Parts	330.00
Bard Concrete	Concretes & Pavement	7129.64
Black Hills Energy	Natural & LP Gas	48.91
BLB Comm	Telephone Service	188.97
Car Wash	Fuels, Gasoline	64.30
C & R Tires	Outside Labor	160.00
Cardmember Serv	Fuels, Gasoline	1994.46
City of Baldwin	Water Use	73.70
Bellevue City	Electric	38.96
City of LaMotte	Water Use	110.68
City of Preston	Water Use	93.16
CNH Industrial Acct	Parts	722.05
Denc Corp	Rdy Maintenance-Pipe Culv	14318.00
Dittmer Recycling	Water Use	103.30
Dubuque Hose & Hyd	Parts	462.60
Gasser True Value	Hand Tools	37.98
Ginter Tools	Hand Tools	255.97
IA Dept of Transp	Sign Material	1443.16
IA St University	Education & Registrations	85.00
Illowa Culvert & Supply	Bridges	19650.00
Interstate Batteries QC	Construct/Maint Equip/Sup	837.88
Interstate Billing Serv	Construct/Maint Equip/Sup	113.94
Interstate PowerSystems	Parts	1313.70
JCRHC	Medical & Health Services	100.00
John Deere Financial	Other	52.46
Knight Chemicals	Roads	12768.00
LaMotte Telephone	Telephone Service	37.60
Lectronics	Radio & Communications	290.00
Maquoketa Lumber	Other	19.59
MMEU	Electric	314.20
Maquoketa Valley Elect	Intersection Lighting	1178.27
Midwest Wheel Co	Safety Items	380.35
Monroe Truck Equip	Parts	159.58
Mulgrew Oil	Fuels, Gasoline	26325.53
Nebr IA Industrial Fasteners	Const & Maint Supply	98.34
Preston Ready-Mix	Granular Rock	2652.66
Preston Telephone	Telephone Service	38.48
River Valley Energy	Lubricants	2473.35
Roeder Bros	Parts	740.73
Sadler Power Train	Safety Items	258.02
Gary Sieverding	Employee Insur-Co. Contri	529.00
Sign Solutions	Sign Material	11299.86
Stickley Electric Serv	Intersection Lighting	2385.34
Superior Welding Supply	Const & Maint Supply	4.84
Truck Country of IA	Construct/Maint Equip/Sup	302.72
Wendling Quarries	Shoulders	138548.90
White Cap	Concretes & Pavement	171.99
Zupke Safety Resources	Safety Items	627.00
1st Ayd Corp	Other	161.55
Local Health		
C & R Tires	Motor Vehicle Repair/Main	20.00
Cardmember Serv	Sanitarian Field Supply	161.68
Genesis Visiting Nurses	Medical & Health Services	2563.96
Giddings Machine Co	Shop Equipment	20924.37
Jackson Co Engineer	Mileage/Travel/Transporta	98.63
Susan K Ostert	Sanitarian Field Supply	449.59
Michael R Regan	Sanitarian Field Supply	289.47
4imprint	Sanitarian Field Supply	3072.23
County Jail Bond Fund		
UMB Bank	Interest-G O Bonds	59037.50
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	2430.00
Joint Disaster Services		
A T & T Mobility	Telephone Service	45.54
Lyn Medinger	Lodging	229.12
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	61.05
Cardmember Serv	Office Supplies	25.93

Lynch Dallas	Trial Court & Legal Costs	237.50
Marco	Office Machine Maintenanc	95.96
Jess Tracy	Mileage/Travel/Transporta	223.05
Vanguard Appraisals	Planning/Mangment Consult	3180.00
Surcharge Fund E911		
CenturyLink	Telephone Service	33.95
ComElec Service	Software Programming	4987.48
IA Comm Network	Radio & Communications	452.00
Grand Total		493430.89