

General Basic Fund		
Access Systems	Office Machine Maintenanc	160.44
Allegiant Tech	Telephone Service	46.05
Alliant Energy	Electric	117.35
Amazon Capital Serv	Custodial Supplies	97.30
Auditor of State	Account Audit & Clerical	3903.50
Bellevue Herald	Board Proceedings	592.64
Bellevue Lumber	Buildings	21.55
Bernie's Heating/Cooling	Buildings	83.50
BLB Comm	Telephone Service	256.80
Kermit Bodenhofer	Rent Payments	400.00
Car Wash	Fuels, Gasoline	25.02
C & R Tires	Tires & Tubes	552.80
Capital Sanitary Supply	Custodial	127.86
Cardmember Serv	Fuels, Gasoline	8514.91
ChemRight Lab	Misc Recreational Expense	22.00
Bellevue City	Electric	896.76
City of Maquoketa	Utility Payments	140.83
City of Sabula	Electric	786.18
Clark's Saw Center	Misc Recreational Expense	65.00
Clinton Printing	Printing	968.35
Crescent Elect Supp	Buildings	1.17
Culligan	Misc Recreational Expense	71.45
Dittmer Recycling	Sanitation Disposal Servi	856.02
Laura Eggers	Mileage/Travel/Transporta	22.22
EIRUSS	Water Use	548.00
Gasser True Value	Emergency Protect Equipme	310.78
Gordon Flesch	Office Machine Maintenanc	65.40
Govt Forms/Supply	Stationery & Forms	683.36
ISAC	Trial Court & Legal Costs	500.00
Imagine the Possibilities	Contract Labor	471.24
Jackson Co Engineer	Fuels, Gasoline	3996.05
John Deere Financial	Youth Education & Trainin	645.81
Kieffer Plumbing/Heating	Misc Recreational Expense	519.00
Kiesler's Police Supp	Other	391.00
Kueter True Value	Operating & Const Equip	69.46
Kunau Implement	Operating & Const Equip	1478.38
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
Maquoketa Lumber	Buildings	54.55
MMEU	Electric	4276.81
Maquoketa Sentinel Press	Board Proceedings	1337.20
Maquoketa Valley Elect	Electric	42.00
Medical Assoc of Maq	Medical & Health Services	140.00
Meier Elect	Fixed Plant Equipment	117.50
Menard's	Misc Recreational Expense	1178.13
Stephen Norpel	Mileage/Travel/Transporta	22.33
Osterhaus Pharmacy	Medical & Health Services	298.37
Johannus M Pitlo	Mileage/Travel/Transporta	25.74
Quadient Finance	County Postage	2020.00
Quill	Office Supplies	13.59
River Valley Energy	Fuels, Gasoline	1024.68
Don Schwenker	Mileage/Travel/Transporta	139.15
Sysco IA	Room & Board Expenses	5821.69
Tandem Tire	Rebuild Docks	351.00
TH Media	Publications & Legal Noti	19.27
Thomson Reuters	Magazines, Books, Videos	374.99
Till's Garage	Auto Maintenance & Repair	436.22
Together We Build	Contrib-To Other Gov & Or	25000.00
Vigilnet America	Room & Board Expenses	84.50
Windstream	Telephone Service	134.85
Wood Barn Designs	Construct/Maint Equip/Sup	8.50
General Supplemental Fund		
Glen Banowetz	Election Officials	43.55
Bjorn Beck	Mileage/Travel/Transporta	51.87
Renee Behr	Election Officials	198.60
Bellevue Herald	Publications & Legal Noti	516.98
Barb Besch	Election Officials	191.70
Carolyn Bies	Election Officials	210.10
Lynn Bopes	Election Officials	199.20
Angie Burmahl	Election Officials	84.60
Kevin Burns	Election Officials	83.60
Mary Pat Burns	Election Officials	166.90

Janet Callaghan	Election Officials	219.50
Cardmember Serv	Mileage/Travel/Transporta	27.50
Lori Clasen	Election Officials	204.60
Rosemary Crawford	Election Officials	166.60
Kalyn Decker	Mileage/Travel/Transporta	30.69
Kim Deppe	Election Officials	178.40
Debra DeVore	Election Officials	209.00
Caroline Ehlinger	Election Officials	163.60
Dennis R Ernst	Election Officials	61.80
Jane Ernst	Election Officials	199.20
Staci Felderman	Election Officials	220.00
Cindy Fier	Election Officials	166.90
Mary Kay Frick	Election Officials	207.35
Deb Frieden	Election Officials	186.50
Sandra Gerlach	Election Officials	71.40
Wendy Hainstock	Election Officials	192.50
Regina Hoeger	Election Officials	175.00
Mary Lou Johnson	Election Officials	197.45
Ruth Ann Jost	Election Officials	168.60
Elaine Kahler	Election Officials	254.35
Lori Kilburg	Election Officials	193.90
Rosemary Knoebel	Election Officials	166.60
Joyce Lansing	Election Officials	172.20
Andrew Long	Election Officials	21.00
Judy Kay Lyon	Election Officials	174.10
Sharon Mangler	Election Officials	216.70
Maquoketa Sentinel Press	Publications & Legal Noti	479.64
Carolyn McLimans	Election Officials	217.25
Holly Parmer	Election Officials	163.50
Andrea Payne	Election Officials	185.35
Karen Phillips	Election Officials	188.60
Sarah Pinion	Election Officials	187.00
Kate Pitts	Election Officials	185.40
Mike Pitts	Election Officials	47.40
Sandra Pitts	Election Officials	170.00
Chris Riordan	Election Officials	64.50
Jennifer Schwager	Election Officials	132.55
Secretary of State	Software Programming	2590.70
Cynthia Sellnau	Election Officials	163.60
Luann Simpson	Election Officials	177.10
Judi Stephany	Election Officials	187.60
Mary Stephany	Election Officials	165.80
Linda Stewart	Election Officials	185.40
Nicole Strathman	Mileage/Travel/Transporta	33.77
Michelle Till	Election Officials	192.60
James Trivette, Jr	Election Officials	57.50
Susan Valant	Election Officials	193.90
Julianne Veach	Election Officials	189.20
Mary Jo Weis	Election Officials	167.20
Dorothy Wisted	Election Officials	182.60
James Wittenberger	Election Officials	169.70
Lucy Zeimet	Election Officials	221.10
Pioneer Cemetery Fund		
Chris Johnson	Mowing, Spraying, Brush C	60.00
Andrew Jackson Care		
Dubuque Hose & Hyd	Construct/Maint Equip/Sup	71.61
Gasser True Value	Construct/Maint Equip/Sup	46.04
McDonald Supply	Construct/Maint Equip/Sup	881.85
Jackson County Farm		
Andrew Telephone	Telephone Service	36.53
Rural Services Basic Fund		
Bellevue Herald	Publications & Legal Noti	69.17
Dittmer Recycling	Primary Treatment	3675.80
Jackson Co Engineer	Motor Vehicle	17000.00
Maquoketa Sentinel Press	Publications & Legal Noti	80.69
US Archives	Office Supplies	36.00
Waste Authority	Contrib-To Other Gov & Or	25855.87
Secondary Road Fund		
A&P Graphics	Other	15.00
Access Systems	Office & Computer Equipme	160.43
AgVantage FS	Natural & LP Gas	282.63
Alliant Energy	Intersection Lighting	285.63

Altorfer	Parts	7558.80
Arnold Motor Supp	Construct/Maint Equip/Sup	314.98
Ascendance Trucks	Parts	522.13
Bard Concrete	Concretes & Pavement	11287.89
BLB Comm	Telephone Service	188.97
Bonnell Ind	New Equipment	115662.76
Car Wash	Fuels, Gasoline	43.50
C & R Tires	Outside Labor	116.00
Cardmember Serv	New Equipment	351.44
Bellevue City	Electric	34.17
City of Preston	Water Use	91.74
CNH Industrial Acct	Parts	4100.91
Dittmer Recycling	Water Use	140.00
Dubuque Fire Equip	Safety Items	2772.00
Friederick Welding	Parts	285.70
Gasser True Value	Parts	176.50
Grainger	Safety Items	243.78
Harrys Farm Tire	Tires & Tubes	1124.00
IA Dept of Transp	Concretes & Pavement	94364.10
Interstate Batteries QC	Construct/Maint Equip/Sup	288.94
John Deere Financial	Engineering Dept Equipmen	115.71
Lectronics	Radio & Communications	290.00
MMEU	Electric	302.87
Martin Equip of IA-IL	Construct/Maint Equip/Sup	286.80
Mulgrew Oil	Fuels, Gasoline	15994.78
Preston Telephone	Telephone Service	38.48
River City Stone	Shoulders	892.79
Roeder Bros	Parts	770.67
Gary Sieverding	Employee Insur-Co. Contri	529.00
Till's Garage	New Equipment	46015.00
Truck Country of IA	Construct/Maint Equip/Sup	345.38
Uline	Safety Items	1117.39
UnityPoint Clinic	Medical & Health Services	119.00
Weldon Tire	Tires & Tubes	4143.76
Wendling Quarries	Granular Rock	3352.88
Local Health		
Cardmember Serv	Stationery & Forms	118.75
Jackson Co Engineer	Mileage/Travel/Transporta	175.72
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	1454.00
Joint Disaster Services		
A T & T Mobility	Telephone Service	45.54
ICAP	Equipment Insurance	3396.00
County Assessor Agency Fund		
Janelle Bartels	Meals	37.72
Cardmember Serv	Lodging	1218.43
William Goettler	Board of Review	24.73
Keith Haxmeier	Board of Review	42.11
Jackson Co Auditor	Postage & Mailing Fees	106.40
Jackson Co Engineer	Auto Maintenance & Repair	258.12
Shawn Kelly	Meals	31.57
Larry J Koos	Meals	51.42
Jean Manning	Meals	71.06
Abigail Schueller	Board of Review	22.26
Jess Tracy	Meals	75.11
Surcharge Fund E911		
Altorfer	Radio & Communications	1859.63
Baldwin-Nashville Phone	Telephone Service	428.96
CenturyLink	Telephone Service	33.95
IA Comm Network	Radio & Communications	452.00
Jackson Co Auditor	Postage & Mailing Fees	8.88
Sign Solutions	Signs	97.74
Unplugged Wireless Comm	Radio & Communications	595.00
Grand Total		457535.67