

General Basic Fund		
BLB Comm	Telephone	240.00
Charm-Tex	Personal Hygiene Products	873.00
Dittmer Recycling	Sanitation Disposal Servi	436.18
Laura Eggers	Mileage/Travel/Transporta	22.22
Nin Flagel	Mileage/Travel/Transporta	352.00
Geisler Bros	Buildings	1830.00
Elizabeth Gerlach	Mileage/Travel/Transporta	217.80
Shelley Hoye	Meals	11.30
IACVS	Education & Registrations	90.00
IA Co Attorney's Assn	Dues & Memberships	574.00
IA Law Enforcement Acad	Education & Registrations	2525.00
ISACA	Dues & Memberships	250.00
ISCTA	Education & Registrations	175.00
Imagine the Possibilities	Contract Labor	288.60
JCRHC	Medical & Health Services	1988.00
JAL, LLC	Rent Payments	400.00
Maquoketa Valley Elec-MV Link	Telephone	169.75
MMEU	Electric	3015.48
Maquoketa Sentinel Press	Board Proceedings	1391.75
Maquoketa Valley Elect	Electric	42.00
Martin Bros Distrib	Room & Board Expenses	4068.69
Medical Assoc of Maq	Medical & Health Services	320.00
Menard's	Misc Recreational Expense	260.79
Meyer Pest Control	Extermination Services	70.00
Stephen Norpel	Mileage/Travel/Transporta	22.33
Old Capitol Cup	Custodial Supplies	533.00
Osterhaus Pharmacy	Medical & Health Services	59.97
Johannus M Pitlo	Mileage/Travel/Transporta	25.74
Don Schwenker	Mileage/Travel/Transporta	186.45
SecureTech Sys	Buildings	560.00
Solutions	Data Processing Supplies	2597.70
Mike Steines	Mileage/Travel/Transporta	226.60
Thomson Reuters	Magazines, Books, Videos	374.99
UMB Bank	Account Audit & Clerical	600.00
Welter Seed & Honey	Agriculture/Horticulture	253.80
Western States Sheriffs' Assn	Dues & Memberships	100.00
Windstream	Telephone	142.11
General Supplemental Fund		
Maquoketa Sentinel Press	Public & Legal Notices	103.75
Andrew Jackson Care		
Imagine the Possibilities	Construct/Maint Equip/Sup	449.96
Rural Services Basic Fund		
Bellevue Herald	Public & Legal Notices	59.21
Dittmer Recycling	Primary Treatment	3711.80
ECIA	Planning/Mangment Consult	297.00
Erwin Felderman	Miscellaneous	25.00
Tracy Frahm	Miscellaneous	25.00
Reese Frohling	Miscellaneous	25.00
Carolyn Grant	Miscellaneous	125.00
Larry Herrig	Miscellaneous	25.00
IA Prison Industries	Motor Vehicle	520.96
Karl Chevrolet	Motor Vehicle	51464.20
Karl Emerg Vehicles	Motor Vehicle	43741.70
Mark Lane	Miscellaneous	25.00
Maquoketa Sentinel Press	Public & Legal Notices	31.96
Warren Moeller	Miscellaneous	25.00
Roger Mueller	Miscellaneous	25.00
Secondary Road Fund		
Access Systems	Office & Computer Equipme	220.05
AgVantage FS	Natural & LP Gas	697.22
Alliant Energy	Intersection Lighting	43.66
Altorfer	Construct/Maint Equip/Sup	761.13
Amazon Capital Serv	Telephone	258.91
Aramark Uniform Serv	Other	205.47
Ascendance Trucks	Parts	112.92
Bard Concrete	Granular Rock	8024.13
Black Hills Energy	Natural & LP Gas	380.03
BLB Comm	Telephone	188.92
Car Wash	Fuels, Gasoline	75.87
Cintas	Safety Items	75.30
City of LaMotte	Water Use	57.70

Diamond Mowers	Brush Cutting	1775.64
Dittmer Recycling	Water Use	140.00
Ginter Tools	Hand Tools	414.99
Harrys Farm Tire	Outside Labor	1653.00
Interstate Batteries QC	Construct/Maint Equip/Sup	499.85
Lawson Prod	Const & Maint Supply	341.97
MMEU	Electric	370.04
Maquoketa Valley Elect	Intersection Lighting	1592.78
Midwest Wheel	Parts	272.22
Mulgrew Oil	Fuels, Gasoline	24475.27
Oly's Garage	Fuels, Gasoline	75.22
Phelps Uniform Spec	Other	262.29
Quill	Office Supplies	81.59
River City Stone	Granular Rock	1403.64
Sign Solutions	Sign Material	5921.78
Superior Welding Supply	Const & Maint Supply	900.00
Tegeler Auto	Parts	817.50
Terracon Consult	Engineering Services	2780.00
Wendling Quarries	Granular Rock	23000.71
1st Ayd Corp	Other	174.90
Drug Free Communities Grant		
Dawn Nelson	Contract Labor	6513.18
Together We Build	Buildings - Rental	472.50
Joint Disaster Services		
A T & T Mobility	Telephone	46.54
ImageTrend	Software Programming	567.28
Tek to Tek	Radio & Related Equip/Mai	2272.82
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	51.86
Marco	Office Machine Maintenanc	107.71
Vanguard Appraisals	Real Estate Appraisal	22482.95
Surcharge Fund E911		
Baldwin-Nashville Phone	Telephone	428.96
CenturyLink	Telephone	33.95
Ia Chapter APCO	Education & Registrations	100.00
IA Dept of Public Safety	Radio & Communications	1915.50
Maquoketa Sentinel Press	Public & Legal Notices	54.22
Unplugged Wireless Comm	Planning/Mangment Consult	1855.88
Grand Total		240932.84