

General Basic Fund		
Alliant Energy	Electric	16.31
Arnold Motor Supp	Operating & Const Equip	360.45
Bob Barker Co	Miscellaneous Jail Suppli	83.68
Bellevue Herald	Board Proceedings	706.47
BLB Comm	Telephone	240.00
Bob's Marine	Operating & Const Equip	75.43
C&R Tire	Auto Maintenance	124.50
Becki Chapin	Mileage/Travel/Transporta	222.20
Charm-Tex	Miscellaneous Jail Suppli	404.00
Bellevue City	Electric	211.70
Kayla Coakley	Mileage/Travel/Transporta	66.00
Country Home Embroidery	Other	1237.62
Culligan	Misc Recreational Expense	37.00
Dittmer Recycling	Sanitation Disposal Servi	459.15
Neil Dolphin	Wearing Apparel & Uniform	420.41
EIRUSS	Water Use	126.00
Ruth Eltrich	Mileage/Travel/Transporta	274.74
Nin Flagel	Mileage/Travel/Transporta	470.25
IA Law Enforcement Acad	Education & Registrations	125.00
ISCTA	Meals	54.00
IA St Sheriff & Deputies Assn	Education & Registrations	375.00
Imagine the Possibilities	Contract Labor	289.44
JCRHC	Transportation	170.00
Jackson Co Engineer	Fuels, Gasoline	123.32
John Deere Financial	Minor Hand Tools	91.93
Kiesler's Police Supp	Other	401.64
Brent Kilburg	Wearing Apparel & Uniform	36.94
Maquoketa Valley Elec-MV Link	Telephone	169.75
MMEU	Electric	1488.47
Maquoketa Valley Elect	Electric	42.00
Martin Bros Distrib	Room & Board Expenses	5470.02
Menard's	Buildings	12.98
MTI Distributing	Operating & Const Equip	122.28
Stephen Norpel	Mileage/Travel/Transporta	22.33
Osterhaus Pharmacy	Medical & Health Services	174.51
Johannus M Pitlo	Mileage/Travel/Transporta	25.74
Preston Comm Ambulance	Transportation	170.00
Professional Office Serv	Stationery & Forms	945.27
Quadient Finance	County Postage	6020.00
Quadient	Office Machine Maintenanc	1582.71
River Valley Energy	Fuels, Gasoline	1689.20
Roeder Bros	Operating & Const Equip	66.71
Bryce Schmidt	Investigations	35.64
Don Schwenker	Mileage/Travel/Transporta	181.50
Seiler Inst & Mfg	Investigations	700.96
Solutions	Data Processing Equipment	997.70
Mike Steines	Mileage/Travel/Transporta	201.30
Tandem Tire	Auto Maintenance	704.00
Thomson Reuters	Magazines, Books, Videos	374.99
Till's Garage	Auto Maintenance	995.85
Uniform Den	Wearing Apparel & Uniform	1822.57
Versaterm Public Safety	Law Enforcement	2160.00
Voy Drive In Theatre	Community Support Program	300.00
Jess Wagner	Fuels, Gasoline	37.27
Waugh Tire	Tires & Tubes	15.00
Windstream	Telephone	142.08
General Supplemental Fund		
Henry M Adkins & Sons	Printing of Ballots	9465.40
Emily Kroening	Prosecution Court Costs	73.50
Lambert Reporting	Prosecution Court Costs	204.75
Pioneer Cemetery Fund		
Kueter True Value	Cemetery Improvements	8.36
American Leg Post 273	Cemetery Improvements	409.00
Andrew Jackson Care		
Imagine the Possibilities	Construct/Maint Equip/Sup	552.36
Menard's	Construct/Maint Equip/Sup	28.88
Rural Services Basic Fund		
Bellevue Herald	Public & Legal Notices	52.92
Motorola Solutions	Motor Vehicle	17324.59
Secondary Road Fund		
Access Systems	Office & Computer Equipme	220.05

AgVantage FS	Natural & LP Gas	404.60
Alliant Energy	Intersection Lighting	206.39
Altorfer	Parts	1394.72
Bard Concrete	Erosion Control	33464.15
Black Hills Energy	Natural & LP Gas	272.09
BLB Comm	Telephone	188.87
Cintas	Safety Items	86.11
Bellevue City	Electric	118.06
City of LaMotte	Water Use	55.34
City of Preston	Natural & LP Gas	300.22
Dittmer Recycling	Water Use	140.00
Eastern IA Overhead Door	Buildings	175.00
Endeavor Civil Eng	Engineering Services	4760.00
Interstate Billing Serv	Parts	1634.90
IA Prison Industries	Sign Material	2701.78
JCRHC	Medical & Health Services	145.00
Keeney Welding	Parts	48.20
Lawson Prod	Sign Material	704.88
MMEU	Electric	335.75
Maquoketa Sentinel Press	Public & Legal Notices	19.39
Maquoketa Valley Elect	Intersection Lighting	1499.34
Midwest Wheel	Parts	113.26
Mulgrew Oil	Fuels, Gasoline	22138.01
Oly's Garage	Fuels, Gasoline	182.51
Phelps Uniform Spec	Other	349.72
River City Stone	Stabilizing Granular	7366.70
Superior Welding Supply	Const & Maint Supply	90.00
UnityPoint Clinic	Medical & Health Services	126.00
Wendling Quarries	Granular Rock	18336.70
1st Ayd Corp	Safety Items	164.34
Drug Free Communities Grant		
A&P Graphics	Community Support Program	90.00
Dawn Nelson	Contract Labor	4732.15
Upstream Solutions	Community Support Program	163.70
County Jail Bond Fund		
UMB Bank	General Obligation Bond R	309037.50
Joint Disaster Services		
A T & T Mobility	Telephone	46.54
Lyn Medinger	Education & Registrations	155.00
Tek to Tek	Radio & Related Equip/Mai	56.28
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	73.51
Marco	Office Machine Maintenanc	107.71
Vanguard Appraisals	Real Estate Appraisal	45386.10
Surcharge Fund E911		
Altorfer	Radio & Communications	721.11
Lectronics	Radio & Communications	580.00
Grand Total		520885.45