

General Basic Fund		
Access Systems	Office Machine Maintenanc	1134.08
Alliant Energy	Electric	87.06
Amazon Capital Serv	Office Supplies	107.51
Bellevue Herald	Board Proceedings	928.76
Bellevue Lumber	Rebuild Docks	247.15
BLB Comm	Telephone	240.00
Cardmember Serv	Misc Recreational Expense	7037.62
Carson &Son Funeral Home	Funeral Services	1600.00
Bellevue City	Electric	209.89
Country Home Embroidery	Other	285.80
Crescent Elect Supp	Buildings	389.02
Culligan	Misc Recreational Expense	37.00
Dittmer Recycling	Sanitation Disposal Servi	466.23
Dubuque Hose & Hyd	Minor Hand Tools	109.00
Laura Eggers	Mileage/Travel/Transporta	22.22
EIRUSS	Water Use	548.00
Lucy Eliot	Mileage/Travel/Transporta	278.80
Ruth Eltrich	Mileage/Travel/Transporta	22.77
Nin Flagel	Mileage/Travel/Transporta	280.50
Gordon Flesch	Office Machine Maintenanc	76.00
Govt Forms/Supply	Stationery & Forms	65.00
Heiar Fencing Supply	Fencing	6500.00
IA Nat Heritage Foun	Dues & Memberships	100.00
Imagine the Possibilities	Contract Labor	433.80
IA Prison Industries	Signs	309.65
Jackson Co Engineer	Fuels, Gasoline	5270.57
Kiesler's Police Supp	Other	366.00
Law Enforcement Sys	Stationery & Forms	300.00
MMEU	Electric	2972.76
Maquoketa Sentinel Press	Public & Legal Notices	1628.76
Maquoketa Valley Elect	Electric	435.30
Martin Bros Distrib	Room & Board Expenses	5406.65
Mediacom	Telephone	750.00
Medical Assoc Clinic	Medical & Health Services	348.00
Menard's	Buildings	237.05
MTI Distributing	Operating & Const Equip	370.76
B L Murray	Construct/Maint Equip/Sup	341.41
Stephen Norpel	Mileage/Travel/Transporta	22.33
Osterhaus Pharmacy	Medical & Health Services	589.12
Johannus M Pitlo	Mileage/Travel/Transporta	25.74
Preston Times	Board Proceedings	924.73
Quadient Finance	County Postage	1999.80
Quill	Office Supplies	301.17
Resilient Mind Psychology	Medical & Health Services	650.00
River City Paving	Roads	255.17
Roeder Bros	Operating & Const Equip	100.13
Schumacher Elev	Misc Recreational Expense	1585.83
Don Schwenker	Mileage/Travel/Transporta	153.45
Steel Mart	Buildings	88.68
Mike Steines	Mileage/Travel/Transporta	116.05
Thomson Reuters	Magazines, Books, Videos	374.99
Uniform Den	Wearing Apparel & Uniform	100.15
White Roofing Mgmt	Buildings	60000.00
Windstream	Telephone	50.99
Pioneer Cemetery Fund		
A&P Graphics	Cemetery Improvements	130.00
Chris Johnson	Mowing, Spraying, Brush C	60.00
TK Lawn Care	Mowing, Spraying, Brush C	2610.00
American Leg Post 273	Cemetery Improvements	112.00
Rural Services Basic Fund		
Bellevue Herald	Public & Legal Notices	60.78
Cardmember Serv	Education & Registrations	147.94
Dittmer Recycling	Primary Treatment	4536.40
JC Humane Society	Buildings	130.00
Dean Papke	Miscellaneous	25.00
Preston Times	Public & Legal Notices	58.50
M K Rittenhouse & Sons	Agriculture/Horticulture	3000.00
Secondary Road Fund		
A&P Graphics	Other	66.00
Access Systems	Office & Computer Equipme	220.05
Alliant Energy	Intersection Lighting	311.72

Ascendance Trucks	Parts	83.70
Bard Concrete	Granular Rock	20236.16
Bauer Built	Tires & Tubes	6129.92
BLB Comm	Telephone	188.87
C&R Tire	Outside Labor	80.00
Cardmember Serv	Engineering Services	678.28
Cintas	Safety Items	85.96
City of Baldwin	Water Use	73.70
Bellevue City	Electric	84.52
City of Preston	Natural & LP Gas	145.30
CNH Industrial Acct	Parts	95.55
Dittmer Recycling	Water Use	140.00
Dubuque Hose & Hyd	Parts	384.24
Harrys Farm Tire	Outside Labor	832.00
Lawson Prod	Parts	108.08
MMEU	Electric	291.20
Maquoketa Valley Elect	Intersection Lighting	1380.32
Mulgrew Oil	Fuels, Gasoline	22513.23
Oly's Garage	Fuels, Gasoline	103.02
Phelps Uniform Spec	Other	349.72
Preston Ready-Mix	Granular Rock	7612.29
M K Rittenhouse & Sons	Agriculture/Horticulture	2716.01
River City Stone	Granular Rock	2312.06
River Valley Energy	Lubricants	7510.87
Sign Solutions	Sign Material	4973.13
Thompson Tire & Retread	Outside Labor	809.00
Titan Mach	Construct/Maint Equip/Sup	1339.80
Weldon Tire	Tires & Tubes	4792.00
Wendling Quarries	Granular Rock	66770.23
Winegar Plumbing	Other	105.00
Zupke Safety Resources	Safety Items	550.00
Local Health		
Cardmember Serv	Sanitarian Field Supply	673.22
Genesis Visiting Nurses	Medical & Health Services	3228.95
Robert Henneberry	Sanitarian Field Supply	465.25
Jackson Co Engineer	Mileage/Travel/Transporta	101.42
Drug Free Communities Grant		
Julia Furne	Community Support Program	8320.01
Dawn Nelson	Contract Labor	6772.67
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	1838.00
Joint Disaster Services		
A T & T Mobility	Telephone	46.54
Lyn Medinger	Lodging	238.50
County Assessor Agency Fund		
Cardmember Serv	Office Supplies	138.56
Jackson Co Auditor	Postage & Mailing Fees	130.53
Jackson Co Engineer	Auto Maintenance	58.28
Lynch Dallas	Trial Court & Legal Costs	60.00
Troy Patzner	Board of Review	57.75
Cindy Schau	Board of Review	28.60
Jess Tracy	Mileage/Travel/Transporta	79.20
Surcharge Fund E911		
Baldwin-Nashville Phone	Telephone	428.96
IA Comm Network	Radio & Communications	452.00
Preston Telephone	Telephone	93.22
Sign Solutions	Signs	186.61
Springbrook Fire	Radio & Communications	3000.00
Revolving Loan Fund		
ECIA	Economic Development Loan	302610.00
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	10990.65
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	7510.11
Grand Total		619733.03