

General Basic Fund

A&P Graphics	Office Supplies	143.00
A T & T Mobility	Telephone	1297.66
Access Systems	Office Machine Maintenanc	1015.15
Allegiant Tech	Telephone	46.00
Alliant Energy	Electric	79.39
Amazon Capital Serv	Office Supplies	827.82
Arnold Motor Supp	Operating & Const Equip	19.68
Axis Forensic Toxic	Medical & Health Services	435.00
Bard Concrete	Misc Recreational Expense	35.19
Bellevue Herald	Board Proceedings	743.95
Bellevue Lumber	Misc Recreational Expense	11.31
C&R Tire	Auto Maintenance	231.76
Capital Sanitary Supply	Misc Recreational Expense	236.11
Cardmember Serv	Misc Recreational Expense	7302.41
CDW Govt	Printer/Copier Cartridges	867.80
Charm-Tex	Miscellaneous Jail Suppli	2173.40
Bellevue City	Electric	396.28
City of Maquoketa	Water Use	82.80
City of Sabula	Electric	1388.98
Crescent Elect Supp	Electrical Supply & Parts	2497.49
Culligan	Misc Recreational Expense	71.45
Des Moines Stamp	Office Supplies	72.15
Dittmer Recycling	Sanitation Disposal Servi	725.18
Neil Dolphin	Wearing Apparel & Uniform	405.00
ECIA	Roads	5000.00
ECIA	Contrib-To Other Gov & Or	7500.00
Eberhart Farm Ctr	Agriculture/Horticulture	137.54
Laura Eggers	Mileage/Travel/Transporta	22.22
EIRUSS	Water Use	588.00
Lucy Eliot	Mileage/Travel/Transporta	23.54
Reba Ellis	Contract Labor	784.00
Ruth Eltrich	Parking Fees	300.76
Enviro Safety	Medical Equipment	1074.98
ESI Host Serv	Telephone	1061.28
Jordan Fullerton	Medical & Health Services	100.00
Gasser True Value	Misc Recreational Expense	291.00
Gerardy Welding	Buildings	50.00
Elizabeth Gerlach	Mileage/Travel/Transporta	67.64
Gordon Flesch	Office Machine Maintenanc	162.32
Grainger	Emergency Protect Equipme	144.16
IAN	Education & Registrations	87.00
IA Dept of Public Health	Stationery & Forms	284.70
IA Law Enforcement Acad	Education & Registrations	25.00
IA St Medical Examiner	Medical & Health Services	2181.69
Imagine the Possibilities	Contract Labor	395.80
ICAP	Equipment Insurance	3643.00
Jackson Co Engineer	Fuels, Gasoline	6069.43
Jesse's Automotive	Auto Maintenance	95.31
John Deere Financial	Misc Recreational Expense	128.43
Kiesler's Police Supp	Other	659.09
Kremer Tire & Auto	Auto Maintenance	81.00
Kueter True Value	Misc Recreational Expense	85.79
MMEU	Electric	3160.80
Maquoketa Sentinel Press	Printing	3070.72
Martin Bros Distrib	Room & Board Expenses	3951.50
Mediacom	Telephone	750.00
Menard's	Buildings	223.27
MercyOne Lab	Medical & Health Services	130.29
MTI Distributing	Operating & Const Equip	335.13
B L Murray	Construct/Maint Equip/Sup	805.00
Stephen Norpel	Mileage/Travel/Transporta	22.33
Old Capitol Cup	Custodial Supplies	351.00
Osterhaus Pharmacy	Medical & Health Services	449.73
Dr Eric Petersen	Medical & Health Services	800.00
Johannus M Pitlo	Mileage/Travel/Transporta	25.74
Preston Times	Printing	1006.81
Quadient Finance	County Postage	2000.00
Quill	Office Supplies	106.56
River Valley Energy	Fuels, Gasoline	4259.06
Don Schwenker	Mileage/Travel/Transporta	142.45
Kathy Shumaker	Contract Labor	448.00

Solutions	Data Processing Equipment	1067.54
Mike Steines	Mileage/Travel/Transporta	95.70
Vigilnet America	Room & Board Expenses	78.00
Windstream	Telephone	50.99
Windstream	Telephone	345.18
General Supplemental Fund		
Henry M Adkins & Sons	Software Programming	5100.00
Bellevue Herald	Public & Legal Notices	323.84
Cardmember Serv	Election Supplies	49.91
Maquoketa Sentinel Press	Public & Legal Notices	257.69
Preston Times	Public & Legal Notices	204.39
Secretary of State	Software Programming	109.12
Pioneer Cemetery Fund		
Chris Johnson	Mowing, Spraying, Brush C	240.00
George Kilburg	Mowing, Spraying, Brush C	1820.00
Rural Services Basic Fund		
A T & T Mobility	Telephone	39.47
Bellevue Herald	Public & Legal Notices	31.44
Dittmer Recycling	Primary Treatment	3779.80
ECIA	Planning/Mangment Consult	594.00
Eberhart Farm Ctr	Agriculture/Horticulture	995.02
Maquoketa Sentinel Press	Public & Legal Notices	36.16
Preston Times	Public & Legal Notices	34.74
Secondary Road Fund		
A&P Graphics	Other	65.00
A T & T Mobility	Telephone	844.06
Access Systems	Office & Computer Equipme	220.05
Alliant Energy	Intersection Lighting	213.68
Altorfer	Parts	3059.36
Bauer Built	Tires & Tubes	1846.52
Black Hills Energy	Natural & LP Gas	102.57
BLB Comm	Telephone	188.87
Car Wash	Fuels, Gasoline	96.47
Cardmember Serv	Lodging	358.40
Cintas	Safety Items	92.33
City of Baldwin	Water Use	76.87
Bellevue City	Electric	55.27
City of Maquoketa	Water Use	82.80
City of Preston	Natural & LP Gas	100.04
CNH Industrial Acct	Parts	308.79
Dittmer Recycling	Water Use	140.00
Eberhart Farm Ctr	Const & Maint Supply	998.20
Endeavor Civil Eng	Engineering Services	1350.00
Gasser True Value	Safety Items	20.97
IA St University	Education & Registrations	625.00
Illowa Culvert & Supply	Rdy Maintenance-Pipe Culv	228.00
IA Prison Industries	Sign Material	3053.25
John Deere Financial	Parts	80.92
Lawson Prod	Const & Maint Supply	96.25
Lectronics	Radio & Communications	1173.84
Manatt's	Concretes & Pavement	1539.00
Maquoketa Lumber	Parts	12.89
MMEU	Electric	307.47
Maquoketa Valley Elect	Intersection Lighting	1385.29
Mulgrew Oil	Fuels, Gasoline	15565.78
Oly's Garage	Fuels, Gasoline	94.82
Origin Design	Engineering Services	1736.50
Phelps Uniform Spec	Other	349.72
RITE Environmentl Oil	Water Use	340.00
River City Stone	Stabilizing Granular	19647.10
Roeder Bros	Brush Cutting	345.00
Tegeler Auto	Parts	5964.59
Square Grove	Office & Computer Equipme	3124.00
Wendling Quarries	Stabilizing Granular	54302.32
Local Health		
A T & T Mobility	Telephone	38.48
Cardmember Serv	Office Supplies	936.61
Jamie Haxmeier	Sanitarian Field Supply	2000.00
Jackson Co Engineer	Mileage/Travel/Transporta	193.93
Historic Preservation		
Laura Carstens	Mileage/Travel/Transporta	390.55
Judy Koon	Office Supplies	78.18

Marilyn Osterhaus	Education & Registrations	110.00
Drug Free Communities Grant		
Huntington Billboards	Contract Labor	825.00
Upstream Solutions	Contract Labor	4725.02
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	1513.00
County Assessor Agency Fund		
Cardmember Serv	Office Supplies	128.12
Brad Deery Motors	Auto Maintenance	31.97
Keith Haxmeier	Board of Review	30.25
ISAC	Education & Registrations	300.00
Inst IA Certified Assessr	Education & Registrations	470.00
Jackson Co Auditor	Postage & Mailing Fees	74.13
Larry McMurray	Examining Board	15.40
Solutions	Software Programming	6265.92
Jess Tracy	Mileage/Travel/Transporta	173.47
Welter Storage	Office & Computer Equipme	3305.00
Surcharge Fund E911		
CenturyLink	Telephone	145.94
DBA	Office Supplies	1125.00
IA Comm Network	Radio & Communications	538.50
IA Dept of Public Safety	Radio & Communications	1915.50
Lectronics	Radio & Communications	580.00
Motorola Solutions	Radio & Communications	5400.00
Tek to Tek	Radio & Communications	43.73
Grand Total		240985.71