

General Basic Fund		
Amazon Capital Serv	Data Processing Supplies	58.18
Arnold Motor Supp	Motor Vehicle Repair/Main	12.27
ASAP Phone/Data	Telephone	279.89
Auditor of State	Account Audit & Clerical	625.00
Bellevue Herald	Board Proceedings	504.08
BLB Comm	Telephone	240.00
Capital Sanitary Supply	Misc Recreational Expense	127.86
ChemRight Lab	Misc Recreational Expense	56.00
Bellevue City	Roads	12600.00
City of Sabula	Electric	1609.23
Culligan	Misc Recreational Expense	174.40
D'Agostino Family Denistry	Medical & Health Services	352.00
Des Moines Stamp	Office Supplies	53.00
Dittmer Recycling	Sanitation Disposal Servi	869.45
Dultmeier Sales	Operating & Const Equip	276.80
Eastern IA Overhead Door	Miscellaneous Jail Suppli	165.00
Lucy Eliot	Mileage/Travel/Transporta	23.54
Reba Ellis	Contract Labor	784.00
ISAC	Dues & Memberships	6675.00
IA St Medical Examiner	Medical & Health Services	900.00
Jackson Co Area Tourism	Dues & Memberships	60.00
Jackson Co Fair Assn	Education & Registrations	45000.00
Jackson Co Engineer	Fuels, Gasoline	264.30
J C Senior Ctr	Contrib-To Other Gov & Or	6800.00
John Deere Financial	Construct/Maint Equip/Sup	43.55
Jonathan Publishing	Office Supplies	140.00
LeadsOnline	Investigations	2396.00
Maquoketa Valley Elec-MV Link	Telephone	169.75
Maquoketa Sentinel Press	Board Proceedings	943.96
Maquoketa Valley Elect	Electric	45.00
Martin Bros Distrib	Room & Board Expenses	5282.95
Ibrahim Matar	Rent Payments	450.00
Medical Assoc of Maq	Medical & Health Services	140.00
Lyn Medinger	Medical & Health Services	100.00
Menard's	Operating & Const Equip	312.06
Meyer Pest Control	Extermination Services	70.00
Midwest Alarm Serv	Protection/Security Servi	1620.00
Northland Securities	Account Audit & Clerical	1250.00
Dr Eric Petersen	Medical & Health Services	400.00
Professional Office Serv	Stationery & Forms	949.97
Quadient Finance	County Postage	2000.00
Quadient	Office Machine Maintenanc	1582.71
Schneider Geospatial	Software Programming	3687.90
Kathy Shumaker	Contract Labor	448.00
Solutions	Data Processing Equipment	80879.67
Steines Logging	Misc Recreational Expense	1300.00
Tandem Tire	Auto Maintenance	1408.00
Windstream	Telephone	190.50
General Supplemental Fund		
Henry M Adkins & Sons	Office & Computer Equipme	63040.00
Jackson Co Emergency Mgmt	Contrib-To Other Gov & Or	48752.88
Andrew Jackson Care		
Stickley Electric Serv	Construct/Maint Equip/Sup	774.10
Rural Services Basic Fund		
Michael Burke	Zoning Commission	28.60
Debra DeVore	Miscellaneous	250.00
Dittmer Recycling	Primary Treatment	4578.00
ECIA	Planning/Mangment Consult	891.00
Sandra Gerlach	Zoning Commission	9.35
JC Humane Society	Buildings	130.00
Maquoketa Sentinel Press	Public & Legal Notices	174.00
Monica McHugh	Zoning Commission	17.60
Kristine Pfab	Zoning Commission	29.70
Tom Stewart	Zoning Commission	11.00
Brian Venema	Zoning Commission	26.40
Waste Authority	Contrib-To Other Gov & Or	25855.87
Secondary Road Fund		
Alliant Energy	Intersection Lighting	312.30
Bard Concrete	Granular Rock	3471.27
Black Hills Energy	Natural & LP Gas	50.19
BLB Comm	Telephone	189.03

Car Wash	Fuels, Gasoline	71.08
City of LaMotte	Water Use	55.34
CNH Industrial Acct	Parts	3667.72
Dittmer Recycling	Water Use	140.00
Dubuque Hose & Hyd	Parts	135.25
Gerardy Outdoor Power	Brush Cutting	73.67
Harrys Farm Tire	Tires & Tubes	331.29
Helle Farm Equip	Parts	1664.84
ICEOO	Education & Registrations	275.00
JCRHC	Medical & Health Services	140.00
John Deere Financial	Other	30.77
Kicker Const	Buildings	5311.81
Lawson Prod	Parts	106.44
Maquoketa Sentinel Press	Public & Legal Notices	38.78
Maquoketa Valley Elect	Intersection Lighting	570.00
Mulgrew Oil	Fuels, Gasoline	497.68
Oly's Garage	Fuels, Gasoline	81.00
Peoples Co	Engineering Services	1500.00
Phelps Uniform Spec	Other	174.86
Preston Ready-Mix	Stabilizing Granular	28380.48
Quill	Office Supplies	24.39
River City Stone	Granular Rock	1691.97
River Valley Energy	Fuels, Gasoline	30835.96
Steines Logging	Brush Cutting	2200.00
UnityPoint Clinic	Medical & Health Services	210.00
Vogel Traffic Serv	Pavement Marking	163589.55
Wendling Quarries	Granular Rock	58072.84
Local Health		
Ronald R Tracy Revocable Trust	Sanitarian Field Supply	149.99
Mark Zeimet	Sanitarian Field Supply	2000.00
Drug Free Communities Grant		
Julia Furne	Lodging	6044.49
Sarah Wright	Meals	989.38
Joint Disaster Services		
A T & T Mobility	Telephone	46.54
AirData	Software Programming	1760.00
ImageTrend	Salary-Regular Employees	584.30
Lyn Medinger	Office Supplies	2705.98
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	58.30
Lynch Dallas	Trial Court & Legal Costs	212.50
Marco	Office Machine Maintenanc	107.71
Susan McAleer	Meals	39.64
Schneider Geospatial	Software Programming	6437.90
Jess Tracy	Meals	43.60
Vanguard Appraisals	Real Estate Appraisal	37183.10
Surcharge Fund E911		
Alliant Energy	Radio & Communications	23.44
IA Comm Network	Radio & Communications	550.00
Grand Total		691718.90