

General Basic Fund

Amazon Capital Serv	Office & Computer Equip	204.99
Bob Barker Co	Miscellaneous Jail Suppl	418.40
Bjorn Beck	Mileage	88.00
Bellevue Herald	Board Proceedings	1009.66
BLB Comm	Telephone	240.00
C&R Tire	Auto Maint	714.10
Capital Sanitary Supply	Custodial	185.00
CDW Govt	Data Processing Supplies	165.28
Cintas	Misc Recreational Exp	261.41
City of Sabula	Electric	1979.68
Dittmer Recycling	Sanitation Disposal Serv	972.93
Eberhart Farm Ctr	Agriculture/Horticulture	550.15
Reba Ellis	Contract Labor	784.00
Nin Flagel	Mileage	388.30
Govt Forms/Supply	Stationery & Forms	447.22
Katelyn Yauslin	Salary-Regular Employees	266.15
Robyn Hughes	Misc Recreational Exp	85.59
Imagine the Possibilities	Contract Labor	465.40
JCRHC	Medical & Health Services	70.00
Jesse's Automotive	Auto Maint	14.58
Maquoketa Valley Elec-MV Link	Telephone	169.75
MMEU	Electric	2337.33
Maquoketa Sentinel Press	Board Proceedings	1947.21
Maquoketa Valley Elect	Electric	45.00
Martin Bros Dist	Room & Board	4333.62
Lyn Medinger	Medical & Health Services	100.00
Meyer Pest Control	Extermination Services	70.00
Stephen Norpel	Mileage	22.33
Oly's Garage	Auto Maint	105.45
Osterhaus Pharmacy	Medical & Health Services	382.63
Dr Eric Petersen	Medical & Health Services	800.00
Johannus M Pitlo	Mileage	25.74
Postal Source	Office Machine Maint	241.48
Professional Office Serv	Stationery & Forms	201.00
Michelle Roling	Mileage	22.55
Shield Tech	Data Processing Equip	6125.00
Kathy Shumaker	Contract Labor	448.00
Solutions	Office & Computer Equip	264.00
Jamie Staner	Medical & Health Services	200.00
Mike Steines	Mileage	144.10
Thomson Reuters	Magazines, Books, Videos	1124.97
TK Elevator Corp	Fixed Plant Equip	526.42
Toner Place	Office Supplies	45.00
Windstream	Telephone	119.16
Pioneer Cemetery Fund		
Bill Sieverding	Cemetery Improvements	300.00
Andrew Jackson Care		
Groth Services	Waste Water Hygienic Lab	3585.50
Attorney Collection Incentive		
CDW Govt	Office & Computer Equip	329.91
Rural Services Basic Fund		
Erin Barsema	Miscellaneous	25.00
Bellevue Herald	Public & Legal Notices	19.04

Michael Burke	Zoning Commission	25.30
Dittmer Recycling	Primary Treatment	3772.20
ECIA	Planning/Mangment Consult	148.50
Sandra Gerlach	Zoning Commission	9.35
JC Humane Society	Buildings	345.00
Jackson Co Library Assn-Bell	Contrib-To Other Gov & Or	38136.11
Jackson Co Library Assn-Maq	Contrib-To Other Gov & Or	18529.64
Mary Ann Kunde	Miscellaneous	25.00
Ronald Manders	Miscellaneous	25.00
Timothy Manders	Miscellaneous	25.00
Maquoketa Sentinel Press	Public & Legal Notices	19.04
Monica McHugh	Zoning Commission	17.60
Kristine Pfab	Zoning Commission	25.30
Tom Stewart	Zoning Commission	11.00
Secondary Road Fund		
Alliant Energy	Intersection Lighting	29.41
Altorfer	Outside Labor	1862.07
Bard Concrete	Granular Rock	2682.42
Bauer Built	Tires & Tubes	5400.00
Black Hills Energy	Natural & LP Gas	49.96
BLB Comm	Telephone	189.03
Braun Intertec Corp	Soil Investigations	3903.50
C&R Tire	Tires & Tubes	787.00
CNH Industrial Acct	Parts	131.40
Dittmer Recycling	Water Use	141.00
Dubuque Hose & Hyd	Parts	476.81
Harrys Farm Tire	Outside Labor	1064.00
Gary Holdgrafer	Right of Way	1188.00
Lisa Holdgrafer	Right of Way	1188.00
Interstate Batteries QC	Construct/Maint Equip	144.95
Knight Chemicals	Roads	15232.00
Lawson Prod	Const & Maint Supply	98.17
MMEU	Electric	339.12
Midwest Wheel	Parts	305.62
Mulgrew Oil	Fuels, Gasoline	517.00
Preston Ready-Mix	Granular Rock	15437.58
River City Stone	Granular Rock	2388.32
Steel Mart	Parts	83.30
Stickley Electric Serv	Intersection Lighting	114.15
Wendling Quarries	Shoulders	44113.62
Local Health		
Paul Brady	Sanitarian Field Supply	243.92
Jackson Co Engineer	Mileage	120.87
Drug Free Communities Grant		
Jackson Co Sheriff	Contract Labor	2539.91
Conservation Land Fund		
Eastern IA Outdoors Foundation	Land	222000.00
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	516.00
G.I. Drainage Upper District		
Jeff Paulsen	Operating & Const Equip	1819.00
Joint Disaster Services		
A T & T Mobility	Telephone	46.54
Mainstay Sys IA	Office & Computer Equip	3451.00

Lyn Medinger	Office Supplies	169.31
County Assessor Agency Fund		
Access Systems	Office Machine Maint	47.11
Bellevue Herald	Magazines, Books, Videos	70.00
Marco	Office Machine Maint	95.66
Vanguard Appraisals	Real Estate Appraisal	77632.20
Welter Storage	Office & Computer Equip	269.00
Surcharge Fund E911		
Alliant Energy	Radio & Communications	13.61
Altorfer	Radio & Communications	2133.00
CenturyLink	Telephone	33.95
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	9001.99
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	9058.38
Grand Total		521612.95
End of Report		