

General Basic Fund

A T & T Mobility	Telephone	1465.39
Access Systems	Office Machine Maint	146.13
Alliant Energy	Electric	72.54
Amazon Capital Serv	Office Supplies	134.20
Bear Creek Repair	Operating & Const Equip	743.15
Bellevue Herald	Board Proceedings	484.16
Bernie's Heating/Cooling	Buildings	201.00
BLB Comm	Telephone	240.00
C&R Tire	Tires & Tubes	288.04
Cardmember Serv	Misc Recreational Expense	5932.79
Cellebrite USA	Data Processing Equipment	10740.00
Centec Cast Metal Prod	Grave Maint	694.34
ChemRight Lab	Misc Recreational Expense	28.00
Bellevue City	Electric	1311.68
City of Sabula	Electric	2067.69
Crescent Elect Supp	Electrical Supply & Parts	277.20
Culligan	Misc Recreational Expense	124.20
Dept of Inspections	Fixed Plant Equipment	340.00
Dittmer Recycling	Misc Recreational Expense	886.23
ECIA	Roads	4200.00
EIRUSS	Water Use	568.00
Reba Ellis	Contract Labor	616.00
Nin Flagel	Mileage/Travel/Transp	292.72
Gasser True Value	Misc Recreational Expense	275.42
Gordon Flesch	Office Machine Maint	111.99
IA Co Attorney's Assn	Magazines, Books, Videos	28.00
ISCTA	Education & Registrations	100.00
Imagine the Possibilities	Contract Labor	478.60
Jackson Co Econ Alliance	Contrib-To Other Gov & Or	25000.00
Jackson Co Engineer	Fuels, Gasoline	6010.87
Kueter True Value	Motor Vehicle Repair/Main	18.99
Maquoketa Valley Elec-MV Link	Telephone	169.75
MMEU	Electric	5590.11
Maquoketa Sentinel Press	Board Proceedings	1724.33
Maquoketa Valley Elect	Electric	45.00
Martin Bros Distrib	Room & Board Expenses	4056.53
Medical Assoc Clinic	Medical & Health Services	174.00
Menard's	Buildings	387.48
Meyer Pest Control	Extermination Services	70.00
MTI Distributing	Operating & Const Equip	526.58
Stephen Norpel	Mileage/Travel/Transp	22.33
Ogden Adams Bldg	Buildings	751.91
Old Capitol Cup	Custodial Supplies	699.75
Osterhaus Pharmacy	Medical & Health Services	2351.13
Otter Crk Station	Cigarette Permit Refund	50.00
Johannus M Pitlo	Mileage/Travel/Transp	25.74
Quadient Finance	County Postage	4127.26
River Valley Energy	Fuels, Gasoline	1874.06
Roeder Bros	Operating & Const Equip	636.83
Michelle Roling	Mileage/Travel/Transp	22.55
Bryce Schmidt	Meals	135.92
Don Schwenker	Mileage/Travel/Transp	179.30
Sheets Design Build	Buildings	27200.00

Kathy Shumaker	Contract Labor	352.00
Solutions	Software Programming	5699.30
Mike Steines	Mileage/Travel/Transp	86.35
Thomson Reuters	Magazines, Books, Videos	344.99
Windstream	Telephone	51.26
General Supplemental Fund		
Henry M Adkins & Sons	Printing of Ballots	2022.65
Amazon Capital Serv	Election Supplies	37.64
Mary Pat Burns	Election Officials	146.65
Lori Clasen	Election Officials	159.50
Kim Deppe	Election Officials	151.60
Caroline Ehlinger	Election Officials	145.55
Mary Lou Johnson	Election Officials	168.85
Maquoketa Sentinel Press	Public & Legal Notices	259.85
Kyle Maurer	Trial Court & Legal Costs	297.04
Michelle Till	Election Officials	145.00
Pioneer Cemetery Fund		
George Kilburg	Mowing, Spraying, Brush C	1355.00
Attorney Collection Incentive		
Cardmember Serv	Office & Computer Equip	1899.99
Rural Services Basic Fund		
A T & T Mobility	Telephone	39.65
Bellevue Herald	Public & Legal Notices	11.42
Cardmember Serv	Office Supplies	324.27
Dittmer Recycling	Primary Treatment	3747.80
David Franzen	Miscellaneous	25.00
Matt Franzen	Miscellaneous	25.00
Mary Gansen	Miscellaneous	25.00
JC Humane Society	Buildings	295.00
Mary Lou Johnson	Miscellaneous	100.00
Maquoketa Sentinel Press	Public & Legal Notices	20.13
Ron Regenwether	Miscellaneous	25.00
Brian Venema	Zoning Commission	26.40
Secondary Road Fund		
A T & T Mobility	Telephone	670.53
Access Systems	Office & Computer Equip	242.06
Alliant Energy	Intersection Lighting	30.22
Altorfer	Construct/Maint Equip/Sup	600.66
Bard Concrete	Granular Rock	2683.61
Black Hills Energy	Natural & LP Gas	49.94
BLB Comm	Telephone	189.03
Braun Intertec Corp	Soil Investigations	6341.00
Cardmember Serv	Parts	398.66
City of LaMotte	Roads	5182.71
City of Miles	Roads	5401.35
City of Spragueville	Roads	3512.79
City of Springbrook	Roads	4158.85
City of St Donatus	Roads	1315.19
City of Zwingle	Roads	483.63
Daryl's Mobile Serv	Parts	60.14
Diamond Mowers	Parts	658.83
Dittmer Recycling	Water Use	140.00
Ginter Tools	Shop Equipment	160.46
Harrys Farm Tire	Outside Labor	2509.00

Interstate Batteries QC	Construct/Maint Equip/Sup	209.95
MMEU	Electric	370.48
Maquoketa Valley Elect	Intersection Lighting	1237.59
Midwest Wheel	Other	49.59
Mulgrew Oil	Fuels, Gasoline	1321.44
Oly's Garage	Fuels, Gasoline	93.00
Phelps Uniform Spec	Other	174.86
Preston Ready-Mix	Stabilizing Granular	26792.54
River Valley Energy	Fuels, Gasoline	60357.54
Roeder Bros	Outside Labor	624.57
Jim Schroeder Const	Bridges	7152.98
Thompson Tire & Retread	Other	12.13
Wendling Quarries	Stabilizing Granular	40150.72
Zupke Safety Resources	Safety Items	550.00
Local Health		
A T & T Mobility	Telephone	39.65
Cardmember Serv	Office Supplies	3449.13
Genesis Visiting Nurses	Medical & Health Services	3414.53
Jackson Co Engineer	Mileage/Travel/Transp	64.66
Preston Times	Sanitarian Field Supply	110.25
Drug Free Communities Grant		
Upstream Solutions	Contract Labor	1850.64
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	1081.00
Joint Disaster Services		
A T & T Mobility	Telephone	95.08
County Assessor Agency Fund		
Access Systems	Office Machine Maint	50.30
Amazon Capital Serv	Office & Computer Equip	2859.36
Cardmember Serv	Office Supplies	734.12
Jackson Co Engineer	Auto Maintenance	102.76
Marco	Office Machine Maint	105.66
Vanguard Appraisals	Real Estate Appraisal	117480.60
Surcharge Fund E911		
Altorfer	Data Processing Equipment	2208.00
CenturyLink	Telephone	33.95
IA Comm Network	Radio & Communications	498.49
Mainstay Sys IA	Radio & Communications	871.50
Sign Solutions	Signs	220.39
Grand Total		441841.90