

General Basic Fund		
A T & T Mobility	Telephone	1380.61
Access Systems	Office Machine Maintenanc	2003.18
Allegiant Tech	Telephone	46.10
Alliant Energy	Electric	145.57
Altorfer	Operating & Const Equip	188.70
Amazon Capital Serv	Misc Recreational Expense	26.59
Isaac Anderson	Meals	49.49
Ascensus	Account Audit & Clerical	1600.00
Bard Concrete	Roads	36.54
Bellevue Herald	Public & Legal Notices	591.88
BLB Comm	Telephone	240.00
C&R Tire	Tires & Tubes	1381.50
Cardmember Serv	Misc Recreational Expense	3452.90
CDW Govt	Office & Computer Equipme	125.44
Cintas	Emergency Protect Equipme	469.92
Bellevue City	Telephone	1605.17
City of Miles	Roads	8212.00
City of Sabula	Electric	1652.65
Jeannie Collins-Heer	Meals	52.03
Crescent Elect Supp	Electrical Supply & Parts	213.92
Culligan	Misc Recreational Expense	211.15
Dittmer Recycling	Sanitation Disposal Servi	1376.74
DM Enterprises	Buildings	2616.00
EIRUSS	Water Use	558.00
Lucy Eliot	Mileage/Travel/Transporta	23.54
Fareway	Room & Board Expenses	152.86
Galls	Wearing Apparel & Uniform	52.62
Geisler Bros	Construct/Maint Equip/Sup	1222.00
Gordon Flesch	Office Machine Maintenanc	76.00
Linda Hare	Rent Payments	450.00
IA Law Enforcement Acad	Education & Registrations	50.00
IA ST University ISU Extension	Education & Registrations	65.00
Imagine the Possibilities	Contract Labor	439.20
Jackson Co Recorder	Misc Recreational Expense	18.50
Jackson Co Engineer	Fuels, Gasoline	5929.42
John Deere Financial	Construct/Maint Equip/Sup	37.99
LexisNexis/Matthew Bender	Magazines, Books, Videos	50.00
Maquoketa Feed	Agriculture/Horticulture	27.00
MMEU	Electric	5294.97
Maquoketa Sentinel Press	Board Proceedings	711.67
Maquoketa Valley Elect	Electric	45.00
Martin Bros Distrib	Room & Board Expenses	4519.11
Medical Assoc Clinic	Medical & Health Services	522.00
Motorola Solutions	Emergency Protect Equipme	10099.56
B L Murray	Custodial Supplies	65.17
Stephen Norpel	Mileage/Travel/Transporta	22.33
Ogden Adams Bldg	Buildings	73.80
Old Capitol Cup	Custodial Supplies	546.85
Origin Design	Buildings	1848.60
Osterhaus Pharmacy	Medical & Health Services	367.51
Johannus M Pitlo	Mileage/Travel/Transporta	25.74
Preston Times	Public & Legal Notices	824.63
Prosecuting Atty Trn Coor	Magazines, Books, Videos	28.00
Quadient Finance	County Postage	7050.20
Quadient	Office Machine Maintenanc	1582.71
Quill	Office Supplies	113.46
River Valley Energy	Fuels, Gasoline	2243.84
Roeder Bros	Operating & Const Equip	52.50
Michelle Roling	Mileage/Travel/Transporta	22.55
Sheets Design Build	Buildings	30400.00
Sirchie Acquisition	Investigations	19.29
Mike Steines	Mileage/Travel/Transporta	213.95
Stickley Electric Serv	Buildings	392.25
Thomson Reuters	Magazines, Books, Videos	344.99
Till's Garage	Auto Maintenance	70.02
U S Post Office	County Postage	3000.00
Vigilnet America	Room & Board Expenses	39.00
Karen Wells	Meals	19.03
Windstream	Telephone	51.26
Windstream	Telephone	345.80
General Supplemental Fund		

Henry M Adkins & Sons	Printing of Ballots	18243.37
Amazon Capital Serv	Election Supplies	56.38
Cardmember Serv	Election Supplies	139.59
Scott Co Sheriff	Trial Court & Legal Costs	48.24
Pioneer Cemetery Fund		
Chris Johnson	Mowing, Spraying, Brush C	60.00
TK Lawn Care	Mowing, Spraying, Brush C	5040.00
Rural Services Basic Fund		
A T & T Mobility	Telephone	39.65
Bellevue Herald	Public & Legal Notices	65.29
David Burmahl	Miscellaneous	25.00
Cardmember Serv	Office Supplies	70.00
Dittmer Recycling	Primary Treatment	4455.20
Terry Frahm	Miscellaneous	25.00
JC Humane Society	Buildings	315.00
Greg Jepsen	Miscellaneous	25.00
Joseph Kies	Miscellaneous	75.00
Emmett Machande	Miscellaneous	25.00
Melanie Macy	Miscellaneous	175.00
Maquoketa Sentinel Press	Public & Legal Notices	65.29
Dave Niensteadt	Miscellaneous	75.00
Dean Papke	Miscellaneous	25.00
Preston Times	Public & Legal Notices	59.91
Anthony Reiss	Miscellaneous	75.00
Kathleen Reiss	Miscellaneous	375.00
Secondary Road Fund		
A T & T Mobility	Telephone	668.04
Access Systems	Office & Computer Equipme	242.06
Stacy Agnitsch	Mileage/Travel/Transporta	189.20
Alliant Energy	Electric	192.06
Altorfer	Parts	1265.46
Bard Concrete	Erosion Control	19555.25
Big Country Seeds	Const & Maint Supply	470.00
Biechler Elect	Intersection Lighting	42449.00
BLB Comm	Telephone	189.33
Cardmember Serv	Fuels, Gasoline	5359.85
Bellevue City	Electric	35.26
City of Preston	Natural & LP Gas	93.14
Clinton Co Engineer	New Equipment	24528.75
CNH Industrial Acct	Parts	446.04
Grainger	Sign Material	503.06
Interstate Billing Serv	Parts	299.28
JCRHC	Medical & Health Services	315.00
JCG Land Serv	Engineering Services	1457.50
MMEU	Electric	323.44
Maquoketa Valley Elect	Intersection Lighting	1349.84
Meier Elect	Other	189.00
Michel Septic Serv	Water Use	285.00
Midwest Wheel	Safety Items	222.72
Ogden Adams Bldg	Other	26.52
Preston Ready-Mix	Granular Rock	6511.76
River City Stone	Granular Rock	8858.25
River Valley Energy	Fuels, Gasoline	25512.40
Roeder Bros	Parts	579.93
Sign Solutions	Sign Material	16525.07
UnityPoint Health	Medical & Health Services	427.00
Waste Authority	Medical & Health Services	7.00
Weber Surveying	Engineering Services	3000.00
Wendling Quarries	Shoulders	35184.39
Local Health		
A T & T Mobility	Telephone	39.65
Cardmember Serv	Sanitarian Field Supply	4508.67
IA DNR	Sanitarian Field Supply	125.00
Jackson Co Engineer	Mileage/Travel/Transporta	74.02
Robert Shearer	Sanitarian Field Supply	241.70
Dirk Van Groningen	Sanitarian Field Supply	400.00
Drug Free Communities Grant		
AC4C	Dues & Memberships	300.00
CADCA	Dues & Memberships	400.00
TH Media	Public & Legal Notices	212.50
County Jail Bond Fund		
UMB Bank	Interest-G O Bonds	55287.50

Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	2758.00
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	47.11
Cardmember Serv	Office Supplies	44.91
East Cent Dist IA Assessors	Dues & Memberships	500.00
Susan McAleer	Meals	33.16
Jess Tracy	Meals	21.89
Surcharge Fund E911		
Cascade Comm	Telephone	77.59
CenturyLink	Telephone	33.95
IA Comm Network	Radio & Communications	210.00
Preston Telephone	Telephone	93.22
Windstream	Telephone	129.28
Grand Total		400142.67