General Basic Fund	Not as I of ID God	111
Black Hills Energy	Natural & LP Gas	111.
CenturyLink	Telephone Service	27.
City of Maquoketa Clark's Saw Center	Water Use	224. 421.
CEC CEC	Operating & Const. Equipm Misc Recreational Expense	774.
Dittmer Recycling	Sanitation Disposal Servi	80.
ECIA	Contrib-To Other Gov & Or	2934.
Nin Flagel	Employee Mileage/Travel	246.
Galls	Wearing Apparel & Uniform	90.
Govt Forms/Supply	Stationery & Forms	971.
Great Western Supp	Custodial	77.
Holiday Inn	Lodging	386.
ISAC	Education & Registrations	450.
Jackson Co Area Tourism	Contrib-To Other Gov & Or	20000.
Jackson Co Hist Society	Contrib-To Other Gov & Or	8750.
Jackson Co Engineer	Fuels, Gasoline	4086.
Jackson Co Senior Ctr	Contrib-To Other Gov & Or	774.
Kodak Alaris	Data Processing Equipment	825.
Maquoketa Valley Elec-MV Link	Telephone Service	302.
MMEU	Electric Light & Power	69.
Maquoketa Sentinel Press	Other	145.
Maquoketa Valley Elect	Electric Light & Power	39.
Adam McPherson	Telephone Service	24.
Medical Assoc of Maq	Medical & Health Services	1655.
B L Murray	Construct/Maint Equip/Sup	1158.
NACo	Dues & Memberships	450.
Osterhaus Pharmacy	Medical & Health Services	308.
Quill	Office Supplies	175.
Schneider Geospatial	Software Programming	1570.
SCI Comm	Office & Computer Equipme	1350.
Solutions	Data Processing Equipment	10922.
TimeClock Depot	Office & Computer Equipme	39.
TK Elevator Corp	Fixed Plant Equipment	480.
Uline	Safety/Protection Supplie	1022.
Uniform Den	Law Enforcement	140.
Waste Authority Windstream	Sanitation Disposal Servi	2.
General Supplemental Fund	Telephone Service	149.
Dubuque Co Sheriff	Transportation Charges	51.
TMWCA	Workmen's Compensation In	7432.
Jackson Co Treasurer	IPERS Reg.0944, S.0901, CJ.	8.
Heidi Krafka	Prosecution Court Costs	97.
Pioneer Cemetery Fund	respondent source source	<i>3</i> , •
Geralyn Evans	Employee Mileage/Travel	89.
Judy Koon	Cemetery Improvements	180.
David Middleman	Employee Mileage/Travel	33.
Bill Sieverding	Mowing, Spraying, Brush C	250.
Andrew Jackson Care	3, 1 1 3,	
Meier Elect	Construct/Maint Equip/Sup	676.
Waste Authority	Construct/Maint Equip/Sup	12.
Jackson County Farm		
Blue Sky Solar	Buildings	45334.
Rural Services Basic Fund	-	
Michael Burke	Zoning Commission	22.
Dittmer Recycling	Primary Treatment	3570.
Sandra Gerlach	Zoning Commission	9.
Jackson Co Treasurer	Miscellaneous	6.
Scott Co Sheriff	Trial Court & Legal Costs	53.
Tom Stewart	Zoning Commission	11.
Secondary Road Fund		
Alliant Energy	Intersection Lighting	260.
Aramark Uniform Serv	Other	198.
Bellevue Sand & Gravel	Granular Rock	2146.
Bernard Telephone	Telephone Service	30.
Black Hills Energy	Natural & LP Gas	233.
Cascade Comm	Telephone Service	40.
Central Petroleum Co	Lubricants	2100.
City of LaMotte	Roads	5196.
01. 6.3413	Roads	5364.
City of Miles		
City of Miles City of Spragueville City of Springbrook	Roads Roads	3488. 4130.

City of Zwingle   Roads   448.80   20   21   248.80   21   248.80   21   248.80   21   248.80   21   248.80   21   248.80   21   248.80   21   248.80   21   248.80   21   248.80   21   24   248.80   22   24   248.80	City of St Donatus	Roads	1306.13
Clinton Co Engineer	City of Zwingle	Roads	480.32
CNH Industrial Acct	Clark's Saw Center	Brush Cutting	448.80
Diamond Mowers   Mowing, Spraying, Brush C   746.04	Clinton Co Engineer	Salary-Regular Employees	10858.81
Dubuque Hose & Hyd         Hand Tools         1583.05           Ray Gottschalk         Employee Insur-Co. Contri         200.00           Housby Heavy Equip         Parts         385.94           Thomas P Hughes         Meals         28.88           Interstate Batteries QC         Construct/Maint Equip/Sup         145.95           Interstate Billing Serv         Construct/Maint Equip/Sup         515.38           LaMotte Telephone         Telephone Service         35.54           Lectronics         Radio & Communications         485.90           Ludwig Elect         Buildings         405.00           Motion Ind         Parts         491.54           David Neumann         Meals         20.32           Republic Serv         Water Use         232.39           Sadler Power Train         Shop Equipment         5300.00           Jayden Scheckel         Meals         44.30           Jim Schroeder Const         Bridges         15350.36           Weber Surveying         Real Estate Appraisal         2200.00           Wendling Quarries         Granular Rock         5455.91           Zach's Tools         Hand Tools         123.50           Local Health         ChemRight Lab         Engineering Services <td>CNH Industrial Acct</td> <td>Parts</td> <td>6149.87</td>	CNH Industrial Acct	Parts	6149.87
Ray Gottschalk         Employee Insur-Co. Contri         200.00           Housby Heavy Equip         Parts         385.94           Thomas P Hughes         Meals         28.88           Interstate Batteries QC         Construct/Maint Equip/Sup         145.95           Interstate Billing Serv         Construct/Maint Equip/Sup         515.38           LaMotte Telephone         Telephone Service         35.54           Lectronics         Radio & Communications         485.90           Ludwig Elect         Buildings         405.00           Motion Ind         Parts         491.54           David Neumann         Meals         20.32           Republic Serv         Water Use         232.39           Sadler Power Train         Shop Equipment         5300.00           Jayden Scheckel         Meals         44.30           Jim Schroeder Const         Bridges         15350.36           Weber Surveying         Real Estate Appraisal         2200.00           Wendling Quarries         Granular Rock         5455.91           Zach's Tools         Hand Tools         123.50           Local Health         Chemical & Health Services         18996.57           Drug Free Communities Grant         Julia Furne	Diamond Mowers	Mowing, Spraying, Brush C	746.04
Housby Heavy Equip Parts 385.94 Thomas P Hughes Meals 28.88 Interstate Batteries QC Construct/Maint Equip/Sup 145.95 Interstate Billing Serv Construct/Maint Equip/Sup 515.38 LaMotte Telephone Telephone Service 35.54 Lectronics Radio & Communications 485.90 Ludwig Elect Buildings 405.00 Motion Ind Parts 491.54 David Neumann Meals 20.32 Republic Serv Water Use 232.39 Sadler Power Train Shop Equipment 5300.00 Jayden Scheckel Meals 44.30 Jim Schroeder Const Bridges 15350.36 Weber Surveying Real Estate Appraisal 2200.00 Wendling Quarries Granular Rock 5455.91 Zach's Tools Hand Tools 123.50 Local Health ChemRight Lab Engineering Services 2000.00 Genesis Visiting Nurses Medical & Health Services 18996.57 Drug Free Communities Grant Julia Furne Employee Mileage/Travel 225.80 Net-Smart Contract Labor 150.00 Conservation Land Fund Eberhart Farm Ctr Forestry Management 46.54 Jackson Co Auditor Postage & Mailing Fees 114.03 Jackson Co Engineer Auto Maintenance & Repair 207.23 Jean Manning Employee Mileage/Travel 58.60 Marco Office Machine Maintenanc 84.10 Schneider Geospatial Software Programming 1571.00 Surcharge Fund E911 Altorfer Radio & Communications 847.50	Dubuque Hose & Hyd	Hand Tools	1583.05
Thomas P Hughes Interstate Batteries QC Construct/Maint Equip/Sup Interstate Billing Serv Construct/Maint Equip/Sup Interstate Billing Serv Construct/Maint Equip/Sup Interstate Billing Serv Lamotte Telephone Telephone Service 35.54 Lectronics Radio & Communications 485.90 Ludwig Elect Buildings 405.00 Motion Ind Parts Autol Neumann Meals 20.32 Republic Serv Water Use 232.39 Sadler Power Train Shop Equipment 5300.00 Jayden Scheckel Meals Jim Schroeder Const Bridges Weber Surveying Real Estate Appraisal 2200.00 Wendling Quarries Granular Rock 5455.91 Zach's Tools Local Health ChemRight Lab Granular Rock Genesis Visiting Nurses Medical & Health Services 18996.57 Drug Free Communities Grant Julia Furne Net-Smart Contract Labor Conservation Land Fund Eberhart Farm Ctr Connervation Land Fund Eberhart Farm Ctr Connervation Land Fund Eberhart Farm Ctr Conservation Land Fund Eberhart Farm Ctr County Assessor Agency Fund Access Systems Office Machine Maintenanc Jackson Co Engineer Auto Maintenance & Repair 207.23 Jean Manning Employee Mileage/Travel Send Marco Office Machine Maintenanc Schneider Geospatial Software Programming 1571.00 Surcharge Fund E911 Altorfer Radio & Communications 847.50	Ray Gottschalk	Employee Insur-Co. Contri	200.00
Interstate Batteries QC	Housby Heavy Equip	Parts	385.94
Interstate Billing Serv	Thomas P Hughes	Meals	28.88
Interstate Billing Serv	Interstate Batteries QC	Construct/Maint Equip/Sup	145.95
LaMotte Telephone Telephone Service 35.54 Lectronics Radio & Communications 485.90 Ludwig Elect Buildings 405.00 Motion Ind Parts 491.54 David Neumann Meals 20.32 Republic Serv Water Use 232.39 Sadler Power Train Shop Equipment 5300.00 Jayden Scheckel Meals 44.30 Jim Schroeder Const Bridges 15350.36 Weber Surveying Real Estate Appraisal 2200.00 Wendling Quarries Granular Rock 5455.91 Zach's Tools Hand Tools 123.50 Local Health ChemRight Lab Engineering Services 2000.00 Genesis Visiting Nurses Medical & Health Services 18996.57 Drug Free Communities Grant Julia Furne Employee Mileage/Travel 225.80 Net-Smart Contract Labor 150.00 Conservation Land Fund Eberhart Farm Ctr Forestry Management 1866.65 County Assessor Agency Fund Access Systems Office Machine Maintenanc 46.54 Jackson Co Auditor Postage & Mailing Fees 114.03 Jackson Co Engineer Auto Maintenance & Repair 207.23 Jean Manning Employee Mileage/Travel 58.60 Marco Office Machine Maintenanc 84.10 Schneider Geospatial Software Programming 1571.00 Surcharge Fund E911 Altorfer Radio & Communications 847.50	Interstate Billing Serv		515.38
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David Neumann Meals 20.32 Republic Serv Water Use 232.39 Sadler Power Train Shop Equipment 5300.00 Jayden Scheckel Meals 44.30 Jim Schroeder Const Bridges 15350.36 Weber Surveying Real Estate Appraisal 2200.00 Wendling Quarries Granular Rock 5455.91 Zach's Tools Hand Tools 123.50 Local Health ChemRight Lab Engineering Services 2000.00 Genesis Visiting Nurses Medical & Health Services 18996.57 Drug Free Communities Grant Julia Furne Employee Mileage/Travel 225.80 Net-Smart Contract Labor 150.00 Conservation Land Fund Eberhart Farm Ctr Forestry Management 1866.65 County Assessor Agency Fund Access Systems Office Machine Maintenanc 46.54 Jackson Co Auditor Postage & Mailing Fees 114.03 Jackson Co Engineer Auto Maintenance & Repair 207.23 Jean Manning Employee Mileage/Travel 58.60 Marco Office Machine Maintenanc 84.10 Schneider Geospatial Software Programming 1571.00 Surcharge Fund E911 Altorfer Radio & Communications 847.50	Ludwig Elect	Buildings	405.00
Republic Serv Water Use 232.39 Sadler Power Train Shop Equipment 5300.00 Jayden Scheckel Meals 44.30 Jim Schroeder Const Bridges 15350.36 Weber Surveying Real Estate Appraisal 2200.00 Wendling Quarries Granular Rock 5455.91 Zach's Tools Hand Tools 123.50 Local Health ChemRight Lab Engineering Services 2000.00 Genesis Visiting Nurses Medical & Health Services 18996.57 Drug Free Communities Grant Julia Furne Employee Mileage/Travel 225.80 Net-Smart Contract Labor 150.00 Conservation Land Fund Eberhart Farm Ctr Forestry Management 1866.65 County Assessor Agency Fund Access Systems Office Machine Maintenanc 46.54 Jackson Co Auditor Postage & Mailing Fees 114.03 Jackson Co Engineer Auto Maintenance & Repair 207.23 Jean Manning Employee Mileage/Travel 58.60 Marco Office Machine Maintenanc 84.10 Schneider Geospatial Software Programming 1571.00 Surcharge Fund E911 Altorfer Radio & Communications 847.50	Motion Ind	Parts	491.54
Sadler Power Train Jayden Scheckel Meals Jim Schroeder Const Bridges Meber Surveying Real Estate Appraisal Z200.00 Wendling Quarries Granular Rock Jach's Tools Hand Tools Local Health ChemRight Lab Genesis Visiting Nurses Medical & Health Services Medical & Health Services Medical & Health Services  Julia Furne Met Smart Contract Labor Conservation Land Fund Eberhart Farm Ctr County Assessor Agency Fund Access Systems Jackson Co Auditor Jackson Co Engineer Merical & Mailing Fees Jackson Co Engineer Auto Maintenance & Repair Jean Manning Marco Schneider Geospatial Surcharge Fund E911 Altorfer Radio & Communications  847.50	David Neumann	Meals	20.32
Jayden Scheckel Meals 44.30 Jim Schroeder Const Bridges 15350.36 Weber Surveying Real Estate Appraisal 2200.00 Wendling Quarries Granular Rock 5455.91 Zach's Tools Hand Tools 123.50 Local Health ChemRight Lab Engineering Services 2000.00 Genesis Visiting Nurses Medical & Health Services 18996.57 Drug Free Communities Grant Julia Furne Employee Mileage/Travel 225.80 Net-Smart Contract Labor 150.00 Conservation Land Fund Eberhart Farm Ctr Forestry Management 1866.65 County Assessor Agency Fund Access Systems Office Machine Maintenanc 46.54 Jackson Co Auditor Postage & Mailing Fees 114.03 Jackson Co Engineer Auto Maintenance & Repair 207.23 Jean Manning Employee Mileage/Travel 58.60 Marco Office Machine Maintenanc 84.10 Schneider Geospatial Software Programming 1571.00 Surcharge Fund E911 Altorfer Radio & Communications 847.50	Republic Serv	Water Use	232.39
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Weber Surveying Wendling Quarries Zach's ToolsReal Estate Appraisal Granular Rock2200.00 5455.91 123.50Local Health ChemRight Lab Genesis Visiting NursesEngineering Services Medical & Health Services2000.00 18996.57Drug Free Communities Grant Julia Furne Net-SmartEmployee Mileage/Travel Contract Labor225.80 150.00Conservation Land Fund Eberhart Farm Ctr County Assessor Agency Fund Access Systems Jackson Co Auditor Jackson Co Auditor Jackson Co Engineer Jean Manning Marco Schneider Geospatial Surcharge Fund E911 AltorferOffice Machine Maintenanc Auto Maintenanc Software Programming46.54 1571.00Surcharge Fund E911 AltorferSadio & Communications847.50	Jayden Scheckel	Meals	44.30
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Net-Smart Contract Labor 150.00  Conservation Land Fund Eberhart Farm Ctr Forestry Management 1866.65  County Assessor Agency Fund Access Systems Office Machine Maintenanc 46.54 Jackson Co Auditor Postage & Mailing Fees 114.03 Jackson Co Engineer Auto Maintenance & Repair 207.23 Jean Manning Employee Mileage/Travel 58.60  Marco Office Machine Maintenanc 84.10 Schneider Geospatial Software Programming 1571.00  Surcharge Fund E911 Altorfer Radio & Communications 847.50	Drug Free Communities Grant		
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Jean Manning Employee Mileage/Travel 58.60 Marco Office Machine Maintenanc 84.10 Schneider Geospatial Software Programming 1571.00 Surcharge Fund E911 Altorfer Radio & Communications 847.50	Jackson Co Auditor	Postage & Mailing Fees	114.03
Marco Office Machine Maintenanc 84.10 Schneider Geospatial Software Programming 1571.00 Surcharge Fund E911 Altorfer Radio & Communications 847.50	Jackson Co Engineer	Auto Maintenance & Repair	207.23
Schneider Geospatial Software Programming 1571.00 Surcharge Fund E911 Altorfer Radio & Communications 847.50	Jean Manning	Employee Mileage/Travel	58.60
Surcharge Fund E911 Altorfer Radio & Communications 847.50	Marco	Office Machine Maintenanc	84.10
Altorfer Radio & Communications 847.50	Schneider Geospatial	Software Programming	1571.00
	Surcharge Fund E911		
Grand Total 221426.59	Altorfer	Radio & Communications	847.50
	Grand Total		221426.59