

General Basic Fund		
Black Hills Energy	Natural & LP Gas	111.00
CenturyLink	Telephone Service	27.28
City of Maquoketa	Water Use	224.63
Clark's Saw Center	Operating & Const. Equipm	421.95
CEC	Misc Recreational Expense	774.20
Dittmer Recycling	Sanitation Disposal Servi	80.00
ECIA	Contrib-To Other Gov & Or	2934.47
Nin Flagel	Employee Mileage/Travel	246.40
Galls	Wearing Apparel & Uniform	90.30
Govt Forms/Supply	Stationery & Forms	971.13
Great Western Supp	Custodial	77.23
Holiday Inn	Lodging	386.40
ISAC	Education & Registrations	450.00
Jackson Co Area Tourism	Contrib-To Other Gov & Or	20000.00
Jackson Co Hist Society	Contrib-To Other Gov & Or	8750.00
Jackson Co Engineer	Fuels, Gasoline	4086.59
Jackson Co Senior Ctr	Contrib-To Other Gov & Or	774.55
Kodak Alaris	Data Processing Equipment	825.00
Maquoketa Valley Elec-MV Link	Telephone Service	302.12
MMEU	Electric Light & Power	69.92
Maquoketa Sentinel Press	Other	145.00
Maquoketa Valley Elect	Electric Light & Power	39.50
Adam McPherson	Telephone Service	24.00
Medical Assoc of Maq	Medical & Health Services	1655.00
B L Murray	Construct/Maint Equip/Sup	1158.48
NACo	Dues & Memberships	450.00
Osterhaus Pharmacy	Medical & Health Services	308.92
Quill	Office Supplies	175.95
Schneider Geospatial	Software Programming	1570.00
SCI Comm	Office & Computer Equipme	1350.00
Solutions	Data Processing Equipment	10922.75
TimeClock Depot	Office & Computer Equipme	39.96
TK Elevator Corp	Fixed Plant Equipment	480.06
Uline	Safety/Protection Supplie	1022.58
Uniform Den	Law Enforcement	140.00
Waste Authority	Sanitation Disposal Servi	2.50
Windstream	Telephone Service	149.74
General Supplemental Fund		
Dubuque Co Sheriff	Transportation Charges	51.00
IMWCA	Workmen's Compensation In	7432.00
Jackson Co Treasurer	IPERS Reg.0944,S.0901,CJ.	8.55
Heidi Krafka	Prosecution Court Costs	97.50
Pioneer Cemetery Fund		
Geralyn Evans	Employee Mileage/Travel	89.10
Judy Koon	Cemetery Improvements	180.00
David Middleman	Employee Mileage/Travel	33.00
Bill Sieverding	Mowing, Spraying, Brush C	250.00
Andrew Jackson Care		
Meier Elect	Construct/Maint Equip/Sup	676.74
Waste Authority	Construct/Maint Equip/Sup	12.65
Jackson County Farm		
Blue Sky Solar	Buildings	45334.00
Rural Services Basic Fund		
Michael Burke	Zoning Commission	22.00
Dittmer Recycling	Primary Treatment	3570.30
Sandra Gerlach	Zoning Commission	9.35
Jackson Co Treasurer	Miscellaneous	6.97
Scott Co Sheriff	Trial Court & Legal Costs	53.60
Tom Stewart	Zoning Commission	11.00
Secondary Road Fund		
Alliant Energy	Intersection Lighting	260.88
Aramark Uniform Serv	Other	198.24
Bellevue Sand & Gravel	Granular Rock	2146.05
Bernard Telephone	Telephone Service	30.79
Black Hills Energy	Natural & LP Gas	233.86
Cascade Comm	Telephone Service	40.32
Central Petroleum Co	Lubricants	2100.00
City of LaMotte	Roads	5196.02
City of Miles	Roads	5364.25
City of Spragueville	Roads	3488.62
City of Springbrook	Roads	4130.24

City of St Donatus	Roads	1306.13
City of Zwingle	Roads	480.32
Clark's Saw Center	Brush Cutting	448.80
Clinton Co Engineer	Salary-Regular Employees	10858.81
CNH Industrial Acct	Parts	6149.87
Diamond Mowers	Mowing, Spraying, Brush C	746.04
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	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
Grand Total		221426.59