

General Basic Fund		
A T & T Mobility	Telephone Service	1163.65
Access Systems	Office Machine Maintenanc	993.74
Alliant Energy	Electric Light & Power	31.46
Bellevue Herald	Board Proceedings	730.61
Black Hills Energy	Natural & LP Gas	813.79
Boiler & Pressure Vessel Inspe	Fixed Plant Equipment	120.00
C & R Tires	Auto Maintenance & Repair	388.50
Cardmember Serv	Misc Recreational Expense	4775.90
Carson & Son Funeral Home	Funeral Services	1600.00
CenturyLink	Telephone Service	1045.76
Bellevue City	Telephone Service	222.72
City of Maquoketa	Water Use	143.13
Culligan	Misc Recreational Expense	37.00
Delaware Co Sheriff	Room & Board Expenses	2250.00
Dittmer Recycling	Sanitation Disposal Servi	293.34
Dubuque Fire Equip	Buildings	198.80
ECIA	Buildings	6000.00
First Supply LLC-Dubuque	Plumbing Equipment	452.64
Forever Green	Permanent Landscaping	141.00
Galls	Emergency Protect Equipme	55.87
Karen Ganzer	Canoe Access Lease	100.00
Gasser True Value	Custodial Supplies	236.58
Gordon Flesch	Office Machine Maintenanc	38.68
Govt Forms/Supply	Stationery & Forms	455.00
Nicholas J Hager	Meals	42.17
Henderson Prod	Construct/Maint Equip/Sup	618.64
IA Co Recorders Assn	Education & Registrations	250.00
IPCA	Dues & Memberships	125.00
IA Recorders 6th Dist	Dues & Memberships	30.00
ISAC	Education & Registrations	210.00
IA St Sheriff & Deputies Assn	Education & Registrations	625.00
Integrated Tech Partners	Telephone Service	25.00
Jackson Co Hist Society	Contrib-To Other Gov & Or	8750.00
Jackson Co Engineer	Fuels, Gasoline	4040.24
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
Brent Kilburg	Meals	48.99
KMAQ	Publications & Legal Noti	176.50
Lectronics	Emergency Protect Equipme	1054.40
Lee Co Sheriff Office	Room & Board Expenses	1550.00
Mail Services	Stationery & Forms	814.84
Maquoketa Lumber	Buildings	32.47
MMEU	Electric Light & Power	2364.04
Maquoketa Sentinel Press	Board Proceedings	784.65
Mediacom	Telephone Service	750.00
Medical Assoc Clinic	Medical & Health Services	149.00
Peace Pipe Players	Buildings	460.46
Preston Times	Board Proceedings	1189.76
Quill	Office Supplies	28.46
Debra Schroeder	Office Supplies	179.21
Don Schwenker	Employee Mileage/Travel	149.60
Solutions	Office Supplies	8388.59
Mike Steines	Employee Mileage/Travel	246.40
Tandem Tire	Auto Maintenance & Repair	650.26
TH Media	Publications & Legal Noti	675.00
Thomson Reuters	Magazines, Books, Videos	411.72
Till's Garage	Auto Maintenance & Repair	63.76
U S Cellular	Telephone Service	231.22
Veach Diesel & Auto	Auto Maintenance & Repair	31.15
Waste Authority	Sanitation Disposal Servi	183.45
Windstream	Telephone Service	50.68
Zeimet's Garage	Auto Maintenance & Repair	85.44
Mental Health Region Fund		
A T & T Mobility	Telephone Service	145.75
Access Systems	Office Machine Maintenanc	54.15
General Supplemental Fund		
Harold DeLange, II	Trial Court & Legal Costs	231.20
Andrew Jackson Care		
Behn Stump Grinding	Construct/Maint Equip/Sup	195.00
Gasser True Value	Construct/Maint Equip/Sup	143.22
Maquoketa Lumber	Construct/Maint Equip/Sup	195.82
Jackson County Farm		

Alliant Energy	Electric Light & Power	19.07
Andrew Telephone	Telephone Service	34.51
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	60.75
Bellevue Herald	Publications & Legal Noti	31.74
CoZo of IA	Dues & Memberships	150.00
Dittmer Recycling	Primary Treatment	3560.00
Ruth Eltrich	Employee Mileage/Travel	12.00
Mary Ann Kunde	Miscellaneous	150.00
Maquoketa Sentinel Press	Publications & Legal Noti	30.26
Preston Times	Publications & Legal Noti	30.56
Scott Co Sheriff	Trial Court & Legal Costs	53.60
Waste Authority	Contrib-To Other Gov & Or	25855.87
Secondary Road Fund		
A T & T Mobility	Telephone Service	387.22
Access Systems	Office & Computer Equipme	90.92
AgVantage FS	Natural & LP Gas	2378.75
Alliant Energy	Intersection Lighting	548.18
Aramark Uniform Serv	Other	132.16
Arnold Motor Supp	Parts	263.93
Baldwin-Nashville Phone	Telephone Service	28.53
Bellevue Sand & Gravel	Granular Rock	3871.39
Black Hills Energy	Natural & LP Gas	362.06
BLB Comm	Telephone Service	367.55
C & R Tires	Outside Labor	2821.90
Cardmember Serv	Lodging	974.51
CenturyLink	Telephone Service	56.96
City of Baldwin	Water Use	46.20
Bellevue City	Electric Light & Power	119.51
City of Maquoketa	Water Use	77.93
City of Preston	Natural & LP Gas	336.78
Clark's Saw Center	Brush Cutting	197.96
Cypress Solutions	Radio & Communications	185.00
Diamond Mowers	Brush Cutting	819.94
Dubuque Hose & Hyd	Parts	535.29
Forestry Suppliers	Engineering Supplies	139.04
Gasser True Value	Other	267.44
IA Dept of Transp	Education & Registrations	300.00
ICEASB	Engineering Services	20446.43
Interstate Billing Serv	Construct/Maint Equip/Sup	229.78
JCRHC	Medical & Health Services	22.00
John Deere Financial	Sign Material	159.55
Lectronics	Radio & Communications	290.00
Maquoketa Lumber	Other	61.96
Maquoketa Valley Elect	Intersection Lighting	1232.48
Martin Equip of IA-IL	Outside Labor	334.73
Midwest Patch	Sign Material	2947.00
Miles Coop Telephone	Telephone Service	38.10
Nebr IA Industrial Fasteners	Safety Items	927.57
O'Reilly Auto Parts	Parts	19.99
Oly's Garage	Fuels, Gasoline	63.50
Origin Design	Engineering Services	4850.00
Preston Telephone	Electric Light & Power	38.25
Dave Rathje	Employee Insur-Co. Contri	200.00
RDO Truck Ctr	Outside Labor	228.48
Reedsburg Hardware	Construct/Maint Equip/Sup	11540.70
Republic Co	Sign Material	894.00
River Valley Energy	Other	5757.68
Roeder Bros	Other	12.25
Scheckel Seeding	Bridges	10500.00
Jim Schroeder Const	Bridges	681650.00
Stickley Electric Serv	Intersection Lighting	776.03
Superior Welding Supply	Const & Maint Supply	258.83
Terminal Supp	Parts	223.08
Thompson Truck & Trailer	Parts	154.07
Titan Mach	Parts	429.44
UnityPoint Clinic	Medical & Health Services	42.00
Waste Authority	Ditch Cleaning	29.50
Weldon Tire	Outside Labor	546.25
Wendling Quarries	Granular Rock	10028.93
Local Health		
A T & T Mobility	Telephone Service	103.69

Cardmember Serv	Sanitarian Field Supply	499.36
Genesis Visiting Nurses	Medical & Health Services	4602.77
Jackson Co Engineer	Employee Mileage/Travel	76.24
Ryan James	Sanitarian Field Supply	192.60
Kenwood Records	Office Supplies	124.54
Don Kunde	Sanitarian Field Supply	246.95
Drug Free Communities Grant		
Elly Flenker	Contract Labor	100.00
HandsUp Comm	Contract Labor	411.00
Aurora Harding	Contract Labor	750.00
KMAQ	Office Supplies	398.00
Shane Nixon	Contract Labor	750.00
Conservation Land Fund		
Cardmember Serv	Forestry Management	1269.00
Capital Improvement Jail		
At Disposal	Sanitation Disposal Servi	420.00
Bruce Bldrs	Buildings	73902.02
Kraus Plumbing	Buildings	27091.15
Midwest Const Consultant	Planning/Mangment Consult	17048.05
Rock River Elect	Buildings	28500.00
SCI Comm	Buildings	16754.96
Stonghold Ind	Buildings	114000.00
Joint Disaster Services		
ECIA	Contract Labor	1250.00
Maquoketa Sentinel Press	Publications & Legal Noti	51.18
County Assessor Agency Fund		
Cardmember Serv	Auto Maintenance & Repair	41.20
CenturyLink	Telephone Service	85.97
ISAA	Dues & Memberships	695.00
Inst IA Certified Assessr	Education & Registrations	580.00
Jackson Co Engineer	Auto Maintenance & Repair	183.25
Maquoketa Sentinel Press	Magazines, Books, Videos	60.00
U S Cellular	Telephone Service	38.98
Surcharge Fund E911		
Alliant Energy	Radio & Communications	31.93
Baldwin-Nashville Phone	Telephone Service	513.28
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	128.18
Lectronics	Radio & Communications	580.00
Mainstay Sys IA	Radio & Communications	1017.00
Midwest Patch	Signs	58.50
Preston Telephone	Telephone Service	93.22
Windstream	Telephone Service	380.85
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	18460.13
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	5509.46
Grand Total		1176442.22