

General Basic Fund		
A T & T Mobility	Telephone Service	1183.99
Access Systems	Office Machine Maintenanc	114.77
AcroMat	Buildings	989.18
AgVantage FS	Electric Light & Power	68.29
Amazon Capital Serv	Office Supplies	24.74
ASAP Phone/Data	Telephone Service	260.00
Bellevue Lumber	Misc Recreational Expense	20.10
Black Hills Energy	Natural & LP Gas	83.00
C & R Tires	Tires & Tubes	1551.30
ChemRight Lab	Misc Recreational Expense	19.00
Country Home Embroidery	Wearing Apparel & Uniform	197.22
Delaware Co Memorial	Medical & Health Services	1862.00
Dubuque Hose & Hyd	Minor Hand Tools	987.00
Fareway	Room & Board Expenses	125.63
Nin Flagel	Employee Mileage/Travel	257.97
Gasser True Value	Construct/Maint Equip/Sup	169.32
Gerardy Welding	Buildings	10.00
Home Depot Credit	Rebuild Docks	161.92
IAN	Education & Registrations	20.00
ISAC	Education & Registrations	630.00
IA St Sheriff & Deputies Assn	Education & Registrations	350.00
Imagine the Possibilities	Contract Labor	218.25
Jackson Co Ext Office	Education & Registrations	70.00
Jackson Co Fair Assn	Buildings	50000.00
JCRHC	Medical & Health Services	2030.00
Jackson Co Engineer	Fuels, Gasoline	96.26
Jackson Co Treasurer	Reimbursed/Cancelled Warr	749.67
John Deere Financial	Misc Recreational Expense	289.10
Kieffer Plumbing/Heating	Misc Recreational Expense	366.15
Mail Services	Stationery & Forms	824.98
Maquoketa Valley Elec-MV Link	Telephone Service	192.15
MMEU	Electric Light & Power	2294.48
Maquoketa Sentinel Press	Board Proceedings	1319.36
Maquoketa Valley Elect	Electric Light & Power	39.50
Adam McPherson	Telephone Service	24.00
Medical Assoc of Maq	Medical & Health Services	1025.00
Medical Assoc Clinic	Medical & Health Services	794.00
Lyn Medinger	Medical & Health Services	200.00
MTI Distributing	Operating & Const. Equipm	20447.45
Neapolitan Labs	Data Processing Equipment	12500.00
Osterhaus Pharmacy	Medical & Health Services	143.37
Dr Eric Petersen	Medical & Health Services	1400.00
Quadient Finance	County Postage	2000.00
Quill	Office Supplies	60.47
Roeder Bros	Operating & Const. Equipm	4130.00
Rotman Motor	Motor Vehicle Repair/Main	1030.92
Small Engine Serv	Operating & Const. Equipm	150.18
Solutions	Data Processing Equipment	969.96
Mike Steines	Employee Mileage/Travel	249.16
Thomson Reuters	Magazines, Books, Videos	411.72
Uniform Den	Wearing Apparel & Uniform	81.26
Jess Wagner	Education & Registrations	50.00
Windstream	Telephone Service	177.09
Mental Health Region Fund		
A T & T Mobility	Telephone Service	60.32
Access Systems	Office Machine Maintenanc	54.15
General Supplemental Fund		
Jason Dondlinger	Annual Automotive	65.54
Lambert Reporting Cheyanna S L	Prosecution Court Costs	316.75
Victor Murillo	Trial Court & Legal Costs	721.00
Andrew Jackson Care		
ServiceOne	Construct/Maint Equip/Sup	5207.04
Jackson County Farm		
Alliant Energy	Electric Light & Power	19.73
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	60.32
Michael Burke	Zoning Commission	22.00
Sandra Gerlach	Zoning Commission	9.35
John Manson	Zoning Commission	5.50
Maquoketa Sentinel Press	Publications & Legal Noti	83.82
Tom Stewart	Zoning Commission	11.00

Secondary Road Fund		
A T & T Mobility	Telephone Service	399.48
Access Systems	Office & Computer Equipme	114.77
AgVantage FS	Buildings	265.10
Alliant Energy	Intersection Lighting	45.40
Aramark Uniform Serv	Other	302.69
Baldwin-Nashville Phone	Telephone Service	28.53
Bellevue Sand & Gravel	Granular Rock	36431.17
Bernard Telephone	Telephone Service	30.79
Black Hills Energy	Natural & LP Gas	462.33
BLB Comm	Telephone Service	190.08
C & R Tires	Outside Labor	40.00
Cedar Cross Overhead Door	Buildings	214.00
Clark's Saw Center	Safety Items	15.38
CNH Industrial Acct	Parts	11.90
Dubuque Hose & Hyd	Hand Tools	713.38
Ray Gottschalk	Employee Insur-Co. Contri	200.00
Harrys Farm Tire	Outside Labor	2043.55
Hi-Way Prod	Const & Maint Supply	397.72
Interstate Billing Serv	Parts	2826.71
MMEU	Electric Light & Power	664.21
Maquoketa Sentinel Press	Publications & Legal Noti	129.75
Maquoketa Valley Elect	Intersection Lighting	1513.06
Midwest Patch	Sign Material	6887.50
Morton Salt	Roads	34978.19
Nebr IA Industrial Fasteners	Sign Material	231.85
Preston Ready-Mix	Granular Rock	4609.81
Quill	Office Supplies	166.20
Dave Rathje	Employee Insur-Co. Contri	200.00
Republic Co	Other	47.31
Republic Serv	Water Use	231.15
River City Stone	Granular Rock	9889.57
River Valley Energy	Fuels, Gasoline	28546.32
Roeder Bros	New Equipment	3500.00
Titan Mach	Parts	182.06
Wendling Quarries	Granular Rock	51662.84
Wenzel Family Towing	Parts	763.00
Wiezorek Timber	Brush Cutting	63534.52
Local Health		
A T & T Mobility	Telephone Service	90.92
Dell Pooler	Sanitarian Field Supply	500.00
R&R Timber	Sanitarian Field Supply	1000.00
Adam Scott	Sanitarian Field Supply	1000.00
Drug Free Communities Grant		
A&P Graphics	Office Supplies	42.80
ASAC	Contract Labor	6426.56
Julia Furne	Meals	123.85
Lamar Co	Contract Labor	300.00
Net-Smart	Contract Labor	150.00
Father Bob North	Meals	427.61
Capital Improvement Jail		
At Disposal	Sanitation Disposal Servi	1260.00
Becker Constr	Buildings	2500.00
Bruce Bldrs	Buildings	55856.20
Kraus Plumbing	Buildings	10809.10
Midwest Automatic Fire Sprinkl	Buildings	2280.00
Midwest Const Consultant	Planning/Mangment Consult	15835.87
Midwest Storage Solutions	Buildings	76453.78
Rock River Elect	Buildings	65550.00
Rick Weidner	Engineering Services	22656.00
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	38.84
East Cent Dist IA Assessors	Dues & Memberships	500.00
Shawn Kelly	Meals	35.14
Maquoketa Sentinel Press	Publications & Legal Noti	63.00
Marco	Office Machine Maintenanc	84.10
Surcharge Fund E911		
Alliant Energy	Radio & Communications	32.71
CenturyLink	Telephone Service	33.95
GeoComm	Data Processing Equipment	2194.50
IA Dept of Public Safety	Radio & Communications	5364.00
Jackson Co Auditor	Postage & Mailing Fees	8.32

Maquoketa Sentinel Press	Publications & Legal Noti	44.63
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	16254.93
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	6315.63
Grand Total		666759.19