

General Basic Fund		
Access Systems	Office Machine Maintenanc	736.16
Alliant Energy	Electric Light & Power	31.46
Black Hills Energy	Natural & LP Gas	3992.24
Diana J Budde	Meals	93.98
C & R Tires	Auto Maintenance & Repair	894.26
Cardmember Serv	Misc Recreational Expense	6295.70
CDW Govt	Data Processing Supplies	23.19
CenturyLink	Telephone Service	1012.96
ChemRight Lab	Misc Recreational Expense	19.00
Bellevue City	Electric Light & Power	218.18
City of Maquoketa	Water Use	378.41
Clark's Saw Center	Operating & Const. Equipm	68.09
Clinton Co Sheriff	Room & Board Expenses	1485.00
CMD Security Solutions	Buildings	7536.92
Culligan	Misc Recreational Expense	37.00
Brad Deery Motors	Auto Maintenance & Repair	50.49
Dittmer Recycling	Sanitation Disposal Servi	302.77
Dubuque Co VA	Education & Registrations	180.00
Empire Lock & Key	Buildings	40.00
Nin Flagel	Employee Mileage/Travel	210.65
Galls	Wearing Apparel & Uniform	64.80
Gasser True Value	Electrical Supply & Parts	639.41
Gordon Flesch	Office Machine Maintenanc	29.03
Hermes Auto & Upholstery	Auto Maintenance & Repair	198.77
Holiday Inn	Lodging	1159.20
ISPA	Dues & Memberships	50.00
IA St Sheriff & Deputies Assn	Dues & Memberships	275.00
Internat'l Assn Chiefs Police	Dues & Memberships	190.00
Jackson Co Econ Alliance	Contrib-To Other Gov & Or	15000.00
Jackson Co Municipal League	Dues & Memberships	25.00
Jackson Co Engineer	Fuels, Gasoline	4150.66
Jackson Co Treasurer	Current Taxes Due	353.00
John Kies	Dues & Memberships	270.00
Brent Kilburg	Meals	46.49
Maquoketa Lumber	Buildings	28.25
MMEU	Electric Light & Power	1781.27
Maquoketa State Bank	Stationery & Forms	90.06
Ibrahim Matar	Rent Payments	200.00
McCloud Services/Terminix	Extermination Services	58.30
Mediacom	Telephone Service	750.00
Medical Assoc Clinic	Medical & Health Services	960.00
Lyn Medinger	Medical & Health Services	100.00
Menard's	Misc Recreational Expense	6436.95
John M Michel II	Meals	33.89
Old Capitol Cup	Custodial Supplies	292.95
Peace Pipe Players	Buildings	507.22
Dr Eric Petersen	Medical & Health Services	600.00
Preston Times	Board Proceedings	844.16
Quadient Finance	County Postage	2078.40
Quill	Office Supplies	85.63
Don Schwenker	Employee Mileage/Travel	190.30
Mike Steines	Employee Mileage/Travel	253.00
Thomson Reuters	Magazines, Books, Videos	411.72
Uniform Den	Wearing Apparel & Uniform	45.95
Windstream	Telephone Service	50.62
Mental Health Region Fund		
Cardmember Serv	Education & Registrations	40.00
General Supplemental Fund		
Michael Burke	Annual Automotive	17.11
ICAP	General Liability	322017.73
Pioneer Cemetery Fund		
Judy Koon	Cemetery Improvements	94.69
Jackson County Farm		
Andrew Telephone	Telephone Service	34.51
Jackson Co Treasurer	Land	5100.00
Rural Services Basic Fund		
Cardmember Serv	Motor Vehicle Repair/Main	12.00
Daryl DeVore	Board of Adjustment	52.25
Dittmer Recycling	Primary Treatment	3668.20
Dubuque Co Sheriff	Trial Court & Legal Costs	34.00
Jackson Co Engineer	Employee Mileage/Travel	24.23

Jackson Co Sheriff	Trial Court & Legal Costs	410.18
David B Kendell	Board of Adjustment	59.40
Jeff Lynch	Miscellaneous	25.00
Mike Nickeson	Board of Adjustment	50.60
Robert Noonan	Miscellaneous	25.00
Preston Times	Publications & Legal Noti	62.26
Abigail Schueller	Board of Adjustment	8.80
Michael Weber	Miscellaneous	25.00
Secondary Road Fund		
A-1 Windshield Repair & Glass	Outside Labor	80.00
AgVantage FS	Natural & LP Gas	1178.10
Alliant Energy	Electric Light & Power	580.68
Arnold Motor Supp	Construct/Maint Equip/Sup	660.94
Auto Glass Plus	Parts	300.00
Bellevue Sand & Gravel	Granular Rock	5479.08
Bernie's Heating/Cooling	Buildings	80.00
Black Hills Energy	Natural & LP Gas	728.26
C & R Tires	Outside Labor	40.00
Cardmember Serv	Other	134.18
Cascade Comm	Telephone Service	40.32
CDW Govt	Office & Computer Equipme	83.92
CenturyLink	Telephone Service	56.98
City of Baldwin	Water Use	46.20
Bellevue City	Electric Light & Power	128.46
City of LaMotte	Water Use	4671.10
City of Maquoketa	Water Use	90.02
City of Miles	Roads	4816.71
City of Preston	Water Use	377.38
City of Spragueville	Roads	3132.54
City of Springbrook	Roads	3708.67
City of St Donatus	Roads	1172.81
City of Zwingle	Roads	431.29
Clinton Co Engineer	Salary-Regular Employees	10923.39
Cypress Solutions	Radio & Communications	185.00
Dubuque Hose & Hyd	Parts	1193.33
Freedom Hydraulics	Parts	306.23
Gasser True Value	Other	296.54
Harrys Farm Tire	Outside Labor	646.00
ICAP	Annual Automotive	79630.27
IA Prison Industries	Sign Material	198.00
ITsavvy	Office & Computer Equipme	263.70
JCRHC	Medical & Health Services	22.00
John Deere Financial	Parts	98.97
LaMotte Telephone	Telephone Service	35.94
Lectronics	Radio & Communications	290.00
Midwest Patch	Sign Material	735.25
Miles Coop Telephone	Telephone Service	34.39
Monroe Truck Equip	Parts	4393.60
Mulgrew Oil	Lubricants	986.50
Nebr IA Industrial Fasteners	Const & Maint Supply	799.00
Oly's Garage	Fuels, Gasoline	213.50
Origin Design	Engineering Services	9582.25
PMMIC Insurance	Buildings	1653.00
Preston Telephone	Electric Light & Power	38.25
Preston Times	Publications & Legal Noti	63.00
River City Stone	Granular Rock	540.18
River Valley Energy	Fuels, Gasoline	15600.28
T&J Manufact	Rdy Maintenance-Bridge	826.80
Tegeler Auto	Parts	763.00
Thompson Tire & Retread	Outside Labor	300.00
Thompson Truck & Trailer	Parts	4114.93
UnityPoint Clinic	Medical & Health Services	42.00
Ward's Repair Shop	Parts	2444.00
Waste Authority	Ditch Cleaning	14.00
Wendling Quarries	Granular Rock	7873.77
Wiezorek Timber	Brush Cutting	65646.44
Local Health		
Cardmember Serv	Sanitarian Field Supply	249.16
Genesis Visiting Nurses	Medical & Health Services	11913.34
Jackson Co Engineer	Employee Mileage/Travel	106.67
Drug Free Communities Grant		
ASAC	Contract Labor	8946.91

Elly Flenker	Contract Labor	100.00
Julia Furne	Dues & Memberships	771.09
Conservation Land Fund		
Cardmember Serv	Youth Education & Trainin	404.66
Capital Improvement Courthouse		
Crescent Elect Supp	Buildings	249.97
Gasser True Value	Buildings	178.13
G.I. Drainage Upper District		
Duane Marvin	Operating & Const. Equipm	2100.00
Paul Sterk	Operating & Const. Equipm	7110.00
Joint Disaster Services		
ECIA	Contract Labor	2500.00
Lyn Medinger	Education & Registrations	40.00
County Assessor Agency Fund		
Cardmember Serv	Office Supplies	708.18
CenturyLink	Telephone Service	85.99
Brad Deery Motors	Auto Maintenance & Repair	34.44
Jackson Co Auditor	Postage & Mailing Fees	44.16
Jackson Co Engineer	Auto Maintenance & Repair	273.97
Lynch Dallas	Trial Court & Legal Costs	1649.00
Surcharge Fund E911		
Baldwin-Nashville Phone	Telephone Service	513.28
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	90.46
Jackson Co Auditor	Postage & Mailing Fees	12.32
Lectronics	Radio & Communications	580.00
Midwest Patch	Signs	1631.00
Preston Telephone	Telephone Service	93.22
Unplugged Wireless Comm	Radio & Communications	3000.00
Windstream	Telephone Service	380.85
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	24303.37
Grand Total		700536.36