

General Basic Fund		
A T & T Mobility	Telephone Service	1319.83
Advanced Corr Healthcare	Medical & Health Services	18.71
AgVantage FS	Natural & LP Gas	31.88
Behr's Funeral Home Inc	Funeral Services	1600.00
Bellevue Lumber	Rebuild Docks	74.15
Buchanan Co Sec Rds	Planning/Mangment Consult	2175.00
Capital Sanitary Supply	Custodial	208.78
CenturyLink	Telephone Service	16.40
ChemRight Lab	Misc Recreational Expense	19.00
Kim Clark	Meals	33.16
Cost Advisory Services	Planning/Mangment Consult	4450.00
Country Home Embroidery	Wearing Apparel & Uniform	76.00
Culligan	Contract Labor	37.00
Delaware Co Memorial	Medical & Health Services	95.20
Div of Labor	Misc Recreational Expense	175.00
Nin Flagel	Employee Mileage/Travel	303.05
Galls	Emergency Protect Equipme	116.86
Gasser True Value	Misc Recreational Expense	153.90
Gordon Flesch	Office Machine Maintenanc	32.09
IA Conservation Education	Education & Registrations	25.00
ISCTA	Education & Registrations	150.00
Imagine the Possibilities	Contract Labor	243.00
Interstate Batteries QC	Auto Maintenance & Repair	60.95
IA Prison Industries	Signs	748.11
Petty Cash	Misc Recreational Expense	32.03
Jackson Co Engineer	Signs	437.43
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
John Deere Financial	Misc Recreational Expense	117.61
Kodak Alaris	Data Processing Equipment	306.00
Maquoketa Valley Elec-MV Link	Telephone Service	191.27
MMEU	Electric Light & Power	2275.49
Maquoketa Police Dept	Law Enforcement	5.50
Maquoketa Sentinel Press	Board Proceedings	1228.43
Maquoketa Valley Elect	Electric Light & Power	39.50
McCloud Services/Terminix	Extermination Services	61.80
Lyn Medinger	Medical & Health Services	200.00
John M Michel II	Fuels, Gasoline	50.01
Osterhaus Pharmacy	Medical & Health Services	303.13
Peace Pipe Players	Buildings	491.95
Dr Eric Petersen	Medical & Health Services	600.00
Quadient Finance	County Postage	2000.00
Quadient	Office Machine Maintenanc	1582.71
Quill	Printer/Copier Cartridges	510.25
River Valley Energy	Fuels, Gasoline	2985.41
Roeder Bros	Operating & Const. Equipm	2.76
Chad M Roeder	Meals	67.35
Mike Steines	Employee Mileage/Travel	135.30
Till's Garage	Auto Maintenance & Repair	85.60
Tony Vorwald	Meals	36.06
Jess Wagner	Meals	54.78
Windstream	Telephone Service	166.71
Macey Yaeger	Meals	66.80
Mental Health Region Fund		
A T & T Mobility	Telephone Service	44.94
Access Systems	Office Machine Maintenanc	54.15
General Supplemental Fund		
Victoria Noel	Trial Court & Legal Costs	4660.00
Andrew Jackson Care		
Grainger	Construct/Maint Equip/Sup	25.18
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.94
Mark Banowetz	Miscellaneous	50.00
Michael Burke	Zoning Commission	22.00
David Burmahl	Miscellaneous	25.00
CoZo of IA	Education & Registrations	100.00
Scott Flagel	Miscellaneous	25.00
Terry Frahm	Miscellaneous	25.00
Sandra Gerlach	Zoning Commission	234.35
Carolyn Grant	Miscellaneous	37.50
Dennis Keil	Miscellaneous	50.00
Mark Lane	Miscellaneous	25.00

Maquoketa Sentinel Press	Publications & Legal Noti	50.59
Monica McHugh	Zoning Commission	17.60
Tom Meier	Miscellaneous	50.00
Warren Moeller	Miscellaneous	25.00
Brenda Tebbe	Miscellaneous	50.00
David Veach	Miscellaneous	50.00
Pat Veach	Miscellaneous	50.00
Pioneer Cemetery Trust		
Brannon Monument	Cemetery Improvements	1450.00
Secondary Road Fund		
A T & T Mobility	Telephone Service	393.41
AgVantage FS	Natural & LP Gas	666.41
Alliant Energy	Electric Light & Power	61.09
Altorfer	Parts	3113.92
Bellevue Sand & Gravel	Granular Rock	13809.52
Bernie's Heating/Cooling	Buildings	425.00
Black Hills Energy	Natural & LP Gas	225.61
BLB Comm	Telephone Service	189.94
Buchanan Co Sec Rds	Salary-Regular Employees	1575.00
Cedar Cross Overhead Door	Buildings	203.00
City of LaMotte	Water Use	48.93
Diamond Mowers	Brush Cutting	1381.85
Forestry Suppliers	Engineering Supplies	54.56
Gillund Enterprises	Parts	310.00
Interstate Batteries QC	Construct/Maint Equip/Sup	139.95
JCRHC	Medical & Health Services	256.00
MMEU	Electric Light & Power	268.88
Maquoketa Sentinel Press	Publications & Legal Noti	34.22
Maquoketa Valley Elect	Intersection Lighting	1320.63
Mid-American Research Chemical	Lubricants	147.18
Nebr IA Industrial Fasteners	Const & Maint Supply	63.01
Oly's Garage	Fuels, Gasoline	70.50
Preston Ready-Mix	Granular Rock	864.45
RITE Environmentl Oil	Water Use	75.00
River City Stone	Granular Rock	2366.11
Wendling Quarries	Granular Rock	29254.44
Zach's Tools	Shop Equipment	77.75
Local Health		
A T & T Mobility	Telephone Service	67.21
Maquoketa Sentinel Press	Sanitarian Field Supply	154.50
Elizabeth Townsend	Employee Mileage/Travel	132.00
FEMA EOC Jail Grant-Hinson		
Lyn Medinger	Buildings	2945.25
Drug Free Communities Grant		
ASAC	Contract Labor	6576.60
Julia Furne	Employee Mileage/Travel	624.40
Lamar Co	Contract Labor	300.00
Net-Smart	Contract Labor	150.00
Jennifer Warren	Employee Mileage/Travel	218.90
County Jail Bond Fund		
UMB Bank	General Obligation Bond R	301237.50
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	2143.60
Joint Disaster Services		
ECIA	Contract Labor	1250.00
Lyn Medinger	Buildings	981.75
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	41.09
Jackson Co Auditor	Postage & Mailing Fees	68.59
Larry J Koos	Meals	56.20
Lynch Dallas	Trial Court & Legal Costs	1958.50
Marco	Office Machine Maintenanc	84.10
U S Cellular	Telephone Service	38.98
Surcharge Fund E911		
Preston Comm Ambulance	Radio & Communications	2000.00
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	14394.02
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	10592.50
Grand Total		437191.92