

General Basic Fund		
Access Systems	Office Machine Maintenance	791.17
Alliant Energy	Electric Light & Power	33.41
Arnold Motor Supp	Auto Maintenance & Repair	27.43
Black Hills Energy	Natural & LP Gas	1064.58
C & R Tires	Auto Maintenance & Repair	143.16
CenturyLink	Telephone Service	415.19
Becki Chapin	Employee Mileage/Travel	222.20
Bellevue City	Buildings	28.99
City of Maquoketa	Water Use	418.53
Clark's Saw Center	Construct/Maint Equip/Sup	29.81
Culligan	Misc Recreational Expense	37.00
CyranTech	Printer/Copier Cartridges	778.00
Delaware Co Sheriff	Room & Board Expenses	100.00
Des Moines Stamp	Office Supplies	46.00
Dubuque Fire Equip	Emergency Protect Equipme	22.00
Lucile Eliot	Meals	87.20
Nin Flagel	Employee Mileage/Travel	184.80
Gasser True Value	Custodial Supplies	324.76
Hermes Auto & Upholstery	Auto Maintenance & Repair	366.20
Holiday Inn	Lodging	772.80
IA Co Recorders Assn	Dues & Memberships	125.00
Interstate Batteries QC	Auto Maintenance & Repair	60.95
ITsavvy	Office Supplies	459.70
Jackson Co Fair Assn	Education & Registrations	12500.00
Jackson Co Gen Supp	General Liability	322017.73
Jackson Co Engineer	Fuels, Gasoline	4678.94
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
Johnson Co Medical Examiner	Medical & Health Services	694.34
Brianna Kirk	Employee Mileage/Travel	329.31
KMAQ	Publications & Legal Noti	198.50
Law Enforcement Seminars	Education & Registrations	770.00
Lee Co Sheriff Office	Room & Board Expenses	1400.00
Lexipol	Education & Registrations	2272.92
Linn Co Auditor	Transportation	3932.10
Mail Services	Stationery & Forms	847.96
Maquoketa Lumber	Buildings	28.00
Adam McPherson	Telephone Service	24.00
Mediacom	Telephone Service	750.00
Medical Assoc of Maq	Medical & Health Services	530.00
Medical Assoc Clinic	Medical & Health Services	637.00
Lyn Medinger	Medical & Health Services	100.00
Menard's	Rebuild Docks	561.61
Osterhaus Pharmacy	Medical & Health Services	1071.78
Pakor	Office & Computer Equipme	288.42
Dr Eric Petersen	Medical & Health Services	200.00
Preston Times	Board Proceedings	1433.01
Debra Schroeder	Employee Mileage/Travel	267.00
Don Schwenker	Employee Mileage/Travel	143.00
Alisa L Smith	Employee Mileage/Travel	198.00
Solutions	Office Supplies	2223.96
Gregory Stalker	Employee Mileage/Travel	34.87
TK Elevator Corp	Fixed Plant Equipment	480.06
Craig Ketelsen	Other	4750.00
Mental Health Region Fund		
Access Systems	Office Machine Maintenance	54.15
Lynn Bopes	Employee Mileage/Travel	1084.05
Pioneer Cemetery Fund		
George Kilburg	Mowing, Spraying, Brush C	425.00
Kloser Lawn	Mowing, Spraying, Brush C	1325.00
American Leg Post 273	Cemetery Improvements	290.00
Jackson County Farm		
Alliant Energy	Electric Light & Power	21.04
Andrew Telephone	Telephone Service	34.81
Rural Services Basic Fund		
William Bevan	Miscellaneous	50.00
Daryl DeVore	Board of Adjustment	13.75
Erwin Felderman	Miscellaneous	25.00
Reese Frohling	Miscellaneous	25.00
David Hankemeier	Miscellaneous	25.00
Dennis Hankemeier	Miscellaneous	25.00
Kris Haxmeier	Miscellaneous	25.00

Steve Helmle	Miscellaneous	50.00
Larry Herrig	Miscellaneous	25.00
Greg Jepsen	Miscellaneous	25.00
David B Kendell	Board of Adjustment	24.20
Kevin Kilburg	Miscellaneous	25.00
Mary Ann Kunde	Miscellaneous	25.00
Emmett Machande	Miscellaneous	25.00
Melanie Macy	Miscellaneous	175.00
Ronald Manders	Miscellaneous	25.00
Timothy Manders	Miscellaneous	25.00
Charles Medinger	Miscellaneous	50.00
Roger Mueller	Miscellaneous	25.00
Mike Nickeson	Board of Adjustment	7.70
Dean Papke	Miscellaneous	25.00
Troy Patzner	Miscellaneous	50.00
Preston Times	Zoning Commission	60.56
Abigail Schueller	Board of Adjustment	8.80
James Till	Miscellaneous	25.00
Wood Barn Designs	Zoning Commission	7.00
Secondary Road Fund		
Access Systems	Office & Computer Equipme	110.63
AgVantage FS	Natural & LP Gas	333.52
Alliant Energy	Intersection Lighting	502.90
Altorfer	Parts	1885.31
Aramark Uniform Serv	Other	229.02
Arnold Motor Supp	Parts	1203.62
Baldwin-Nashville Phone	Telephone Service	28.53
Bellevue Sand & Gravel	Concretes & Pavement	19189.24
Bernard Telephone	Telephone Service	30.73
Black Hills Energy	Natural & LP Gas	471.09
Cascade Comm	Telephone Service	40.15
CenturyLink	Telephone Service	61.84
City of Maquoketa	Water Use	73.21
Clinton Co Engineer	Meals	11993.25
Cypress Solutions	Radio & Communications	185.00
Brad Deery Motors	Lubricants	118.46
Forestry Suppliers	Engineering Supplies	30.50
Gasser True Value	Safety Items	284.05
Ray Gottschalk	Employee Insur-Co. Contri	200.00
Harrys Farm Tire	Outside Labor	299.25
John Deere Financial	Parts	103.97
LaMotte Telephone	Telephone Service	35.54
Lectronics	Radio & Communications	290.00
Martin Equip of IA-IL	Parts	495.32
Midwest Patch	Sign Material	1833.25
Miles Coop Telephone	Telephone Service	34.39
Nebr IA Industrial Fasteners	Hand Tools	672.13
Origin Design	Engineering Services	1212.50
Preston Telephone	Telephone Service	38.13
Republic Serv	Water Use	230.54
River Valley Energy	Fuels, Gasoline	20454.09
Jim Schroeder Const	Steel-Iron & Related Meta	9472.50
Seneca Companies	Fuels, Gasoline	1010.90
Small Engine Serv	Brush Cutting	141.98
Superior Welding Supply	Const & Maint Supply	90.00
Thompson Truck & Trailer	Parts	405.05
White Cap	Concretes & Pavement	1105.00
Zach's Tools	Shop Equipment	160.00
1st Ayd Corp	Other	216.26
Local Health		
ChemRight Lab	Engineering Services	2000.00
Genesis Visiting Nurses	Medical & Health Services	15818.46
Jackson Co Engineer	Employee Mileage/Travel	132.54
Historic Preservation		
Jackson Co Fair Assn	Education & Registrations	110.00
Drug Free Communities Grant		
Brightn	Contract Labor	1000.00
Elly Flenker	Contract Labor	100.00
Motion Media	Contract Labor	230.00
Capital Improvement Courthouse		
Crescent Elect Supp	Buildings	1808.77
Gasser True Value	Buildings	10.94

Maquoketa Lumber	Buildings	27.54
Menard's	Buildings	61.94
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	957.00
Joint Disaster Services		
ECIA	Contract Labor	1250.00
ImageTrend	Software Programming	1085.47
SHI Int'l	Office Machine Maintenanc	207.18
County Assessor Agency Fund		
CenturyLink	Telephone Service	78.16
Inst IA Certified Assessr	Education & Registrations	350.00
Jackson Co Auditor	Postage & Mailing Fees	68.59
Jackson Co Engineer	Auto Maintenance & Repair	96.80
Surcharge Fund E911		
Alliant Energy	Radio & Communications	33.11
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	95.09
Jackson Co Auditor	Postage & Mailing Fees	12.32
Lectronics	Radio & Communications	580.00
Midwest Patch	Signs	117.00
Preston Telephone	Telephone Service	93.22
ShafCom	Radio & Communications	259.99
Windstream	Telephone Service	380.85
Grand Total		476738.53