

General Basic Fund		
Amazon Capital Serv	Data Processing Supplies	175.59
City of Maquoketa	Water Use	71.01
Country Home Embroidery	Other	1064.00
Dubuque Co VA	Dues & Memberships	50.00
Laura Eggers	Employee Mileage/Travel	177.76
James Ellis	Contract Labor	784.00
Nin Flagel	Employee Mileage/Travel	310.20
Elizabeth Gerlach	Employee Mileage/Travel	452.80
Govt Forms/Supply	Stationery & Forms	465.00
ICAP	Real Property Insurance	8044.00
ITSavvy	Office & Computer Equipme	91.94
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
Linn Co Treasurer	Education & Registrations	140.00
Mail Services	Stationery & Forms	889.54
Maquoketa Police Dept	Law Enforcement	16.50
McCloud Services/Terminix	Extermination Services	61.80
Adam McPherson	Telephone Service	24.00
Mediacom	Telephone Service	750.00
Medical Assoc of Maq	Medical & Health Services	740.00
Mueller's Auto Repair	Annual Automotive	350.00
Stephen Norpel	Employee Mileage/Travel	272.47
Johannus M Pitlo	Employee Mileage/Travel	231.66
Quill	Office Supplies	148.88
Radiology Consultants of Ia PC	Medical & Health Services	318.00
Rodger Schnoor	Employee Mileage/Travel	13.31
Shield Tech	Data Processing Equipment	5675.00
Kathy Shumaker	Contract Labor	448.00
Solutions	Office & Computer Equipme	15071.25
Deborah Stillmunkes	Meals	16.85
Westside Auto Serv	Auto Maintenance & Repair	82.60
Windstream	Telephone Service	82.67
General Supplemental Fund		
Victoria Noel	Trial Court & Legal Costs	620.00
Preston Times	Publications & Legal Noti	131.31
Quill	Election Supplies	25.99
Jackson County Farm		
Alliant Energy	Electric Light & Power	19.07
Rural Services Basic Fund		
Michael Burke	Zoning Commission	22.00
Daryl DeVore	Board of Adjustment	15.40
Dubuque Co Sheriff	Trial Court & Legal Costs	40.00
Jackson Co Sheriff	Trial Court & Legal Costs	225.56
David B Kendell	Board of Adjustment	24.20
Emerita Kies	Zoning Commission	28.60
John Manson	Zoning Commission	5.50
Monica McHugh	Zoning Commission	17.60
Mike Nickeson	Board of Adjustment	7.70
Lori Roling	Meals	58.41
Tom Stewart	Zoning Commission	11.00
Secondary Road Fund		
Stacy Agnitsch	Employee Mileage/Travel	39.99
AgVantage FS	Natural & LP Gas	189.00
Alliant Energy	Electric Light & Power	330.11

Aramark Uniform Serv	Other	145.18
Arnold Motor Supp	Parts	820.86
Baldwin-Nashville Phone	Telephone Service	28.53
Bellevue Sand & Gravel	Concretes & Pavement	18270.16
Bernard Telephone	Telephone Service	30.73
Black Hills Energy	Natural & LP Gas	71.49
Cascade Comm	Telephone Service	40.15
Cedar Cross Overhead Door	Buildings	235.00
City of LaMotte	Water Use	4254.91
City of Miles	Roads	4382.71
City of Spragueville	Roads	2850.28
City of Springbrook	Roads	3374.52
City of St Donatus	Roads	1067.14
City of Zwingle	Roads	392.43
Clark's Saw Center	Brush Cutting	52.50
Dubuque Hose & Hyd	Hand Tools	32.42
Freedom Hydraulics	Parts	1211.23
Ray Gottschalk	Employee Insur-Co. Contri	200.00
IA St University	Education & Registrations	125.00
ITsavvy	Office & Computer Equipme	285.06
LaMotte Telephone	Telephone Service	35.54
Maquoketa Valley Elect	Intersection Lighting	1232.60
Martin Equip of IA-IL	Parts	84.00
Miles Coop Telephone	Telephone Service	34.39
Mulgrew Oil	Fuels, Gasoline	684.17
Nebr IA Industrial Fasteners	Safety Items	444.73
Oly's Garage	Fuels, Gasoline	147.19
Precision Transmission Serv	Parts	4530.00
Preston Ready-Mix	Stabilizing Granular	5995.46
Dave Rathje	Employee Insur-Co. Contri	200.00
River City Stone	Granular Rock	2698.12
River Valley Energy	Fuels, Gasoline	10453.58
Superior Welding Supply	Const & Maint Supply	190.70
Wendling Quarries	Granular Rock	32191.37
Local Health		
Genesis Visiting Nurses	Medical & Health Services	1722.10
FEMA EOC Jail Grant-Hinson		
Comelec Service Inc	Buildings	3984.06
Motorola Solutions	Buildings	12148.07
Drug Free Communities Grant		
Motion Media	Contract Labor	230.00
Capital Improvement Jail		
Appliance Solutions	Buildings	1679.96
At Disposal	Sanitation Disposal Servi	2915.00
Bruce Bldrs	Buildings	98044.40
Gerardy Welding	Buildings	3690.00
Midwest Automatic Fire	Buildings	532.00
Midwest Const Consultant	Planning/Mangment Consult	25487.28
Rock River Elect	Buildings	49264.15
SCI Comm	Buildings	10918.79
Tri St Porta Potty	Sanitation Disposal Servi	520.00
WalMart	Buildings	955.28
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	2130.40

Joint Disaster Services		
Comelec Service Inc	Buildings	1328.02
Motorola Solutions	Buildings	4049.35
Surcharge Fund E911		
Alliant Energy	Radio & Communications	32.03
CenturyLink	Telephone Service	33.95
IA Dept of Public Safety	Radio & Communications	1788.00
Mainstay Sys IA	Radio & Communications	70.00
Windstream	Telephone Service	380.85
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	21481.83
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	10145.92
Grand Total		389570.53