

General Basic Fund		
Air Control	Air Conditioning	187.50
Amazon Capital Serv	Buildings	36.96
Buchanan Co Sec Rds	Planning/Mangment Consult	9750.00
CenturyLink	Telephone Service	413.92
City of Maquoketa	Water Use	89.00
ECIA	Contrib-To Other Gov & Or	7500.00
Ruth Eltrich	Employee Mileage/Travel	22.00
Nin Flagel	Employee Mileage/Travel	252.45
Hermes Auto & Upholstery	Auto Maintenance & Repair	225.93
Robyn Hughes	Miscellaneous Refunds	25.00
IA Co Attorney's Assn	Magazines, Books, Videos	28.00
IA DNR	Misc Recreational Expense	50.00
IA Dept of Public Safety	Data Processing Equipment	1200.00
Jackson Co Area Tourism	Dues & Memberships	60.00
Jackson Co Engineer	Fuels, Gasoline	88.24
John Deere Financial	Electrical Supply & Parts	3.68
Johnson Co Medical Examiner	Medical & Health Services	2213.55
Jonathan Publishing	Office Supplies	140.00
Lexipol	Education & Registrations	14073.53
Mail Services	Stationery & Forms	858.93
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
Maquoketa Police Dept	Law Enforcement	5.50
Maquoketa Sentinel Press	Publications & Legal Noti	84.00
Northland Securities	Account Audit & Clerical	1250.00
Osterhaus Pharmacy	Medical & Health Services	576.24
Dr Eric Petersen	Medical & Health Services	200.00
Pinney Printing	Forms	902.08
Bruce Ruchotzke	Employee Mileage/Travel	19.80
Small Engine Serv	Telephone Service	62.68
Solutions	Data Processing Equipment	969.96
Mike Steines	Employee Mileage/Travel	114.40
Till's Garage	Motor Vehicle Repair/Main	235.70
U S Post Office	County Postage	550.00
Waste Authority	Misc Recreational Expense	73.75
Windstream	Telephone Service	168.57
Wood Barn Designs	Construct/Maint Equip/Sup	28.58
General Supplemental Fund		
Sydney Lundberg	Prosecution Court Costs	353.00
Maquoketa Sentinel Press	Trial Court & Legal Costs	96.22
Jackson County Farm		
Alliant Energy	Electric Light & Power	21.04
Rural Services Basic Fund		
JC Humane Society	Buildings	160.00
Secondary Road Fund		
A&P Graphics	Other	15.00
Alliant Energy	Intersection Lighting	152.17
Aramark Uniform Serv	Other	290.36
Baldwin-Nashville Phone	Telephone Service	28.53
Bellevue Sand & Gravel	Concretes & Pavement	29954.26
Bernard Telephone	Telephone Service	30.78
Black Hills Energy	Natural & LP Gas	42.79
Buchanan Co Sec Rds	Salary-Regular Employees	1050.00
Cascade Comm	Telephone Service	40.30
City of Baldwin	Water Use	46.20
City of LaMotte	Water Use	52.93
Clinton Co Engineer	Salary-Regular Employees	10892.15
CNH Industrial Acct	Parts	1157.90
Diamond Mowers	Parts	1217.13
Eberhart Farm Ctr	Const & Maint Supply	490.49
Freedom Hydraulics	Parts	646.51
Ray Gottschalk	Employee Insur-Co. Contri	200.00
Harrys Farm Tire	Outside Labor	6649.20
Heiar Painting & Sandblasting	Bridges	1600.00
Housby Heavy Equip	Parts	4827.05
ICEOO	Education & Registrations	250.00
JCRHC	Medical & Health Services	122.00
JAMAR Technologies	Parts	928.00
LaMotte Telephone	Telephone Service	35.54
Lectronics	Radio & Communications	736.31
Manatt's	Concretes & Pavement	1530.90
Maquoketa Feed	Const & Maint Supply	86.25

Maquoketa Valley Elect	Intersection Lighting	1019.29
Martin Equip of IA-IL	Construct/Maint Equip/Sup	414.02
Midwest Patch	Sign Material	15833.75
Nebr IA Industrial Fasteners	Sign Material	238.03
Oly's Garage	Fuels, Gasoline	79.80
Preston Ready-Mix	Granular Rock	179.18
Dave Rathje	Employee Insur-Co. Contri	100.00
Republic Serv	Water Use	286.01
River City Stone	Granular Rock	9703.47
River Valley Energy	Lubricants	17652.96
RK Dixon	Office & Computer Equipme	221.10
Rotman Motor	New Equipment	44678.00
Jim Schroeder Const	Bridges	66510.00
Stickley Electric Serv	Intersection Lighting	672.18
Swanston Equip	Parts	301.35
Wapsi Valley Archaeology	Soil Investigations	9469.85
Wendling Quarries	Granular Rock	37391.18
Wiezorek Timber	Brush Cutting	53500.55
Zach's Tools	Hand Tools	46.50
Local Health		
Welter Storage	Office & Computer Equipme	1299.00
Drug Free Communities Grant		
Dover Youth to Youth	Community Support Program	200.00
Elly Flenker	Contract Labor	100.00
Julia Furne	Employee Mileage/Travel	2956.67
Jackson Co Sheriff	Community Support Program	5521.54
Lamar Co	Contract Labor	300.00
Capital Improvement Courthouse		
Banowetz Floor Covering	Buildings	3670.36
Zephyr Aluminum Prod	Buildings	2944.00
Joint Disaster Services		
AirData	Software Programming	1760.00
ECIA	Contract Labor	1250.00
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	48.82
CenturyLink	Telephone Service	171.92
Marco	Office Machine Maintenanc	84.10
Surcharge Fund E911		
Alliant Energy	Radio & Communications	31.23
Baldwin-Nashville Phone	Telephone Service	525.96
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	129.96
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	27532.47
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	5078.55
Grand Total		418312.10