

General Basic Fund		
A&P Graphics	Auto Maintenance & Repair	75.00
A T & T Mobility	Telephone Service	176.03
Air Control	Air Conditioning	312.50
Bellevue Sand & Gravel	Roads	878.47
Bernie's Heating/Cooling	Buildings	440.00
CDW Govt	Data Processing Supplies	75.46
City of Sabula	Electric Light & Power	489.54
Clark's Auto Repair	Auto Maintenance & Repair	1160.97
Clinton Printing	Typing-Printing	117.70
D'Agostino Family Denistry	Medical & Health Services	228.00
EIRUSS	Water Use	197.48
James Ellis	Contract Labor	560.00
Fareway	Room & Board Expenses	335.98
Interstate Batteries QC	Auto Maintenance & Repair	305.90
Jackson Co Hist Society	Contrib-To Other Gov & Or	10000.00
Jackson Co Engineer	Fuels, Gasoline	296.10
Jackson Co Treasurer	Current Taxes Due	336.00
John Deere Financial	Permanent Landscaping	78.97
Law Enforcement Seminars	Education & Registrations	425.00
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
MMEU	Electric Light & Power	942.28
Maquoketa Sentinel Press	Publications & Legal Noti	2469.39
Maquoketa State Bank	Stationery & Forms	105.57
Maquoketa Valley Elect	Electric Light & Power	42.00
McCloud Services/Terminix	Extermination Services	61.80
MercyOne Lab	Medical & Health Services	187.65
John M Michel II	Salary-Regular Employees	97.81
Midwest Alarm Serv	Misc Recreational Expense	644.88
Brett Moore	Canoe Access Lease	50.00
Osterhaus Pharmacy	Medical & Health Services	226.32
Quadient Finance	County Postage	2000.00
Rick's Body Shop	Annual Automotive	600.00
Arlene Schauf	Meals	46.55
Shield Tech	Data Processing Equipment	200.00
Kathy Shumaker	Contract Labor	448.00
Gary Sieverding	Construct/Maint Equip/Sup	50.00
Solutions	Data Processing Equipment	2296.91
Mike Steines	Employee Mileage/Travel	184.80
Tandem Tire	Auto Maintenance & Repair	693.58
Till's Garage	Auto Maintenance & Repair	1505.29
Karen Wells	Telephone Service	247.80
Windstream	Telephone Service	106.95
Mental Health Region Fund		
Access Systems	Office Machine Maintenanc	108.30
General Supplemental Fund		
Billy Coakley	Trial Court & Legal Costs	525.00
Jackson Co Emergency Mgmt	Contrib-To Other Gov & Or	26458.25
Lambert Reporting	Prosecution Court Costs	50.75
Maquoketa Sentinel Press	Trial Court & Legal Costs	64.80
Kyle Maurer	Trial Court & Legal Costs	2449.48
Pioneer Cemetery Fund		
David Koon	Employee Mileage/Travel	397.65
Judy Koon	Employee Mileage/Travel	146.76
Jackson County Farm		
Alliant Energy	Electric Light & Power	20.38
Rural Services Basic Fund		
Mark Banowetz	Miscellaneous	25.00
Blaine Bock	Miscellaneous	75.00
Michael Burke	Zoning Commission	22.00
Josh Dostal	Miscellaneous	75.00
Danny Eads Jr	Salary-Regular Employees	225.00
Sandra Gerlach	Zoning Commission	9.35
Jackson Co Library Assn-Bell	Contrib-To Other Gov & Or	40316.54
Jackson Co Library Assn-Maq	Contrib-To Other Gov & Or	16347.96
Dennis Keil	Miscellaneous	25.00
Emerita Kies	Zoning Commission	28.60
David Luett	Miscellaneous	75.00
John Manson	Zoning Commission	5.50
Maquoketa Sentinel Press	Publications & Legal Noti	105.16
Monica McHugh	Zoning Commission	17.60
Tom Meier	Miscellaneous	25.00

Mike Nickeson	Board of Adjustment	7.70
Kristine Pfab	Zoning Commission	20.90
Craig Schnoor	Miscellaneous	375.00
Abigail Schueller	Board of Adjustment	8.80
Tom Stewart	Zoning Commission	11.00
Brenda Tebbe	Miscellaneous	50.00
Secondary Road Fund		
Stacy Agnitsch	Employee Mileage/Travel	102.00
Alliant Energy	Intersection Lighting	46.12
Bellevue Sand & Gravel	Stabilizing Granular	40890.70
Black Hills Energy	Natural & LP Gas	43.45
BLB Comm	Telephone Service	190.91
City of LaMotte	Water Use	52.93
CNH Industrial Acct	Parts	108.00
Denc Corp	Concretes & Pavement	15974.00
Dubuque Hose & Hyd	Parts	898.95
Shawn Heer	Parts	35.07
Interstate Batteries QC	Construct/Maint Equip/Sup	409.90
Keeney Welding	Parts	58.29
Manatt's	Concretes & Pavement	3171.52
MMEU	Electric Light & Power	293.24
Maquoketa Valley Elect	Intersection Lighting	1022.56
Mutual Wheel	Parts	98.58
Ovel Forest Products	Bridges	35326.44
Preston Ready-Mix	Shoulders	1300.46
River City Stone	Granular Rock	511.98
River Valley Energy	Fuels, Gasoline	8730.67
Titan Mach	Parts	383.82
Wendling Quarries	Granular Rock	40491.00
White Cap	Concretes & Pavement	722.95
Local Health		
ChemRight Lab	Engineering Services	2000.00
Elizabeth Townsend	Employee Mileage/Travel	309.10
FEMA EOC Jail Grant-Hinson		
CDW Govt	Buildings	572.43
Infinity Satelite Systems	Buildings	2966.25
Drug Free Communities Grant		
ASAC	Contract Labor	6686.61
Capital Improvement Jail		
At Disposal	Sanitation Disposal Servi	420.00
Gerardy Welding	Buildings	1000.00
Midwest Const Consultant	Planning/Mangment Consult	14320.41
Tri St Porta Potty	Sanitation Disposal Servi	260.00
Joint Disaster Services		
A T & T Mobility	Telephone Service	3.45
CDW Govt	Office Supplies	263.55
Infinity Satelite Systems	Buildings	988.75
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	42.24
Jackson Co Auditor	Postage & Mailing Fees	97.73
Marco	Office Machine Maintenanc	84.10
Vanguard Appraisals	Planning/Mangment Consult	13250.00
Surcharge Fund E911		
Alliant Energy	Radio & Communications	36.01
Jackson Co Auditor	Postage & Mailing Fees	8.96
Zetron	Radio & Communications	7501.98
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	20141.79
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	3922.60
Grand Total		343678.41