

General Basic Fund		
A T & T Mobility	Telephone Service	367.87
Access Systems	Office Machine Maintenanc	832.94
Alliant Energy	Electric Light & Power	65.74
Bellevue Lumber	Misc Recreational Expense	6.82
Bellevue Sand & Gravel	Roads	208.09
Bernie's Heating/Cooling	Buildings	2437.00
Black Hills Energy	Natural & LP Gas	185.97
Bridgeport Auto Sales	Towing	50.00
Cardmember Serv	Misc Recreational Expense	12103.14
CDW Govt	Data Processing Supplies	94.82
CenturyLink	Telephone Service	1020.02
Bellevue City	Electric Light & Power	575.47
City of Maquoketa	Water Use	320.99
Delaware Co Sheriff	Room & Board Expenses	750.00
ECIA	Contrib-To Other Gov & Or	4162.00
James Ellis	Contract Labor	784.00
Nin Flagel	Employee Mileage/Travel	328.96
Gasser True Value	Youth Education & Trainin	415.17
Elizabeth Gerlach	Employee Mileage/Travel	268.97
IMWCA	Workmen's Compensation In	7047.00
Jackson Co Area Tourism	Contrib-To Other Gov & Or	21000.00
Jackson Co Engineer	Fuels, Gasoline	5446.01
Jackson Co Treasurer	Diskettes & Tapes	400.00
Jesse's Automotive & Mini Mart	Auto Maintenance & Repair	69.37
John Deere Financial	Operating & Const. Equipm	1144.60
Brent Kilburg	Meals	74.36
Kueter True Value	Misc Recreational Expense	556.62
Lee Co Sheriff Office	Room & Board Expenses	1850.00
Andrew Long	Fuels, Gasoline	69.69
Mail Services	Stationery & Forms	8409.72
Maquoketa Lumber	Misc Recreational Expense	235.44
Mediacom	Telephone Service	750.00
Medical Assoc of Maq	Medical & Health Services	210.00
Michel Septic Serv	Misc Recreational Expense	250.00
Midwest Radar & Equip	Emergency Protect Equipme	451.00
MTI Distributing	Operating & Const. Equipm	217.90
Old Capitol Cup	Custodial Supplies	407.10
Preston Times	Board Proceedings	1088.56
Quadient Finance	County Postage	2000.00
Quill	Office Supplies	618.10
Don Schwenker	Employee Mileage/Travel	231.20
Kathy Shumaker	Contract Labor	448.00
Alisa L Smith	Employee Mileage/Travel	402.38
Solutions	Data Processing Equipment	969.96
Steines Elect	Misc Recreational Expense	1652.06
Mike Steines	Employee Mileage/Travel	239.90
Thomson Reuters	Magazines, Books, Videos	415.84
Till's Garage	Auto Maintenance & Repair	128.92
Veach Diesel & Auto	Auto Maintenance & Repair	31.15
Wendling Quarries	Roads	55.70
Windstream	Telephone Service	50.61
Winegar Plumbing	Buildings	135.34
Zeimet's Garage	Auto Maintenance & Repair	114.10
Mental Health Region Fund		
A T & T Mobility	Telephone Service	44.92
Access Systems	Office Machine Maintenanc	59.57
General Supplemental Fund		
IPAC	Software Programming	4083.32
Lambert Reporting	Prosecution Court Costs	336.00
Secretary of State	Software Programming	2545.03
Alisa L Smith	Employee Mileage/Travel	73.70
Jackson County Farm		
Andrew Telephone	Telephone Service	34.51
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.92
Cardmember Serv	Software Programming	944.15
Daryl DeVore	Board of Adjustment	13.20
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
David B Kendell	Board of Adjustment	26.40
Preston Times	Publications & Legal Noti	123.95
Lori Roling	Employee Mileage/Travel	23.84

Secondary Road Fund		
A&P Graphics	Other	229.30
A T & T Mobility	Telephone Service	397.88
Access Systems	Office & Computer Equipme	112.01
Alliant Energy	Intersection Lighting	557.03
Altorfer	New Equipment	425175.00
Aramark Uniform Serv	Other	309.86
Arnold Motor Supp	Parts	867.76
Baldwin-Nashville Phone	Telephone Service	28.53
Bellevue Sand & Gravel	Stabilizing Granular	39604.30
Bernard Telephone	Telephone Service	31.09
Black Hills Energy	Natural & LP Gas	72.11
Cardmember Serv	Fuels, Gasoline	928.10
Cascade Comm	Telephone Service	40.30
CenturyLink	Telephone Service	61.65
City of Baldwin	Water Use	46.20
Bellevue City	Electric Light & Power	38.57
City of LaMotte	Roads	5134.20
City of Maquoketa	Water Use	66.48
City of Miles	Roads	5350.80
City of Preston	Natural & LP Gas	89.93
City of Spragueville	Roads	3479.88
City of Springbrook	Roads	4119.89
City of St Donatus	Roads	1302.85
City of Zwingle	Roads	479.12
Clinton Co Engineer	Employee Mileage/Travel	193.75
Dubuque Hose & Hyd	Shop Equipment	1399.00
Gasser True Value	Parts	165.09
Gillund Enterprises	Fuels, Gasoline	494.40
Ray Gottschalk	Employee Insur-Co. Contri	200.00
Harrys Farm Tire	Tires & Tubes	2030.30
Interstate PowerSystems	Parts	13330.60
Jackson Co Treasurer	Drainage Assessment	48.64
John Deere Financial	Shop Equipment	353.09
LaMotte Telephone	Telephone Service	35.54
Lectronics	Radio & Communications	290.00
Maquoketa Feed	Const & Maint Supply	241.30
Maquoketa Lumber	Other	26.36
Martin Equip of IA-IL	Outside Labor	619.16
Michel Septic Serv	Water Use	275.00
Miles Coop Telephone	Telephone Service	34.39
Monroe Truck Equip	Parts	138.12
Moyson Resources	Safety Items	500.00
Mulgrew Oil	Fuels, Gasoline	830.37
Nebr IA Industrial Fasteners	Parts	975.90
Origin Design	Engineering Services	5400.00
Preston Telephone	Telephone Service	38.24
Republic Co	Sign Material	111.26
Republic Serv	Water Use	284.62
River City Stone	Stabilizing Granular	24247.03
Roeder Bros	Parts	78.64
Schneider Land Surveying	Engineering Services	4636.00
Secretary of State	Education & Registrations	30.00
Thompson Truck & Trailer	Construct/Maint Equip/Sup	163.08
Truck Country of IA	Anti-Freeze	1229.38
Weber Surveying	Engineering Services	3120.00
Wendling Quarries	Stabilizing Granular	56462.41
Local Health		
A T & T Mobility	Telephone Service	67.19
Cardmember Serv	Lodging	704.47
Mitchell Hoffmann	Sanitarian Field Supply	600.00
Drug Free Communities Grant		
Gabriel Dotson	Contract Labor	400.00
Elly Flenker	Contract Labor	100.00
Makin' Copies	Typing-Printing	18.00
Adam McPherson	Contract Labor	825.00
Capital Improvement Courthouse		
Crescent Elect Supp	Buildings	698.30
Gasser True Value	Buildings	72.10
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	1281.00
County Assessor Agency Fund		

Cardmember Serv	Office Supplies	994.25
CenturyLink	Telephone Service	77.76
ISAA	Education & Registrations	650.00
Jackson Co Engineer	Auto Maintenance & Repair	200.27
Larry J Koos	Meals	36.73
U S Cellular	Telephone Service	38.98
Surcharge Fund E911		
Altorfer	Radio & Communications	408.90
Baldwin-Nashville Phone	Telephone Service	525.96
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	95.97
Lectronics	Radio & Communications	1160.00
Preston Telephone	Telephone Service	93.22
Windstream	Telephone Service	380.85
Grand Total		706929.83