

General Basic Fund

A T & T Mobility	Telephone Service	1344.71
Access Systems	Office Machine Maintenanc	915.43
Alliant Energy	Electric Light & Power	66.71
Amazon Capital Serv	Office Machine Maintenanc	80.86
Ascensus	Account Audit & Clerical	1400.00
Bellevue Herald	Board Proceedings	622.78
Bellevue Lumber	Misc Recreational Expense	75.95
Black Hills Energy	Natural & LP Gas	182.02
Car Wash	Auto Maintenance & Repair	11.25
C & R Tires	Auto Maintenance & Repair	133.50
Cardmember Serv	Fuels, Gasoline	11507.26
CDW Govt	Data Processing Supplies	23.39
Cedar Cross Overhead Door	Operating & Const. Equipm	160.50
CenturyLink	Telephone Service	1111.62
ChemRight Lab	Misc Recreational Expense	19.00
Bellevue City	Electric Light & Power	1719.73
City of Maquoketa	Water Use	406.13
Clinton Co Sheriff	Room & Board Expenses	3025.00
Country Home Embroidery	Other	902.40
Culligan	Misc Recreational Expense	122.70
Delaware Co Sheriff	Room & Board Expenses	1800.00
Dittmer Recycling	Sanitation Disposal Servi	651.28
Dubuque Fire Equip	Misc Recreational Expense	103.40
EIRUSS	Water Use	548.00
James Ellis	Contract Labor	784.00
Ruth Eltrich	Employee Mileage/Travel	99.11
ESRI Inc	Software Programming	2450.00
Nin Flagel	Employee Mileage/Travel	370.70
Gasser True Value	Misc Recreational Expense	437.64
Geisler Bros	Buildings	1544.00
Gerardy Outdoor Power	Misc Recreational Expense	49.58
Gordon Flesch	Office Machine Maintenanc	50.53
Holiday Inn	Lodging	386.40
IA DNR	Misc Recreational Expense	115.00
Iowa DCI	Education & Registrations	75.00
IA St Medical Examiner	Medical & Health Services	2077.00
IMWCA	Workmen's Compensation In	7047.00
IA Prison Industries	Signs	199.98
Jackson Co Engineer	Fuels, Gasoline	4424.75
John Deere Financial	Misc Recreational Expense	113.60
Kodak Alaris	Data Processing Equipment	850.00
Kueter True Value	Misc Recreational Expense	316.28
Limestone Bluffs RC&D	Marketing & Special Proje	8000.00
Mail Services	Stationery & Forms	913.46
Maquoketa Lumber	Misc Recreational Expense	49.00
MMEU	Electric Light & Power	1944.25
Mediacom	Telephone Service	750.00
Lyn Medinger	Medical & Health Services	100.00
Menard's	Misc Recreational Expense	2415.89
Midwest Alarm Serv	Operating & Const. Equipm	366.39
Dr Eric Petersen	Medical & Health Services	1000.00
Preston Times	Board Proceedings	1094.73
Quadient Finance	County Postage	4000.00
Quill	Copier Paper	357.90
River Valley Energy	Fuels, Gasoline	1421.54
Roeder Bros	Operating & Const. Equipm	316.46
Rotman Motor	Motor Vehicle Repair/Main	55.65
Arlene Schauf	Employee Mileage/Travel	47.30
Schneider Geospatial	Software Programming	1711.00
Don Schwenker	Employee Mileage/Travel	315.70
Seven City Sod	Permanent Landscaping	229.95
Kathy Shumaker	Contract Labor	448.00
Small Engine Serv	Operating & Const. Equipm	42.80
Solutions	Data Processing Equipment	5201.28
Mike Steines	Employee Mileage/Travel	158.40
TH Media	Publications & Legal Noti	1275.01
U S Post Office	County Postage	5000.00
Uniform Den	Wearing Apparel & Uniform	758.43
Veach Diesel & Auto	Operating & Const. Equipm	405.17
Waste Authority	Misc Recreational Expense	125.87
Windstream	Telephone Service	112.23

Mental Health Region Fund		
A T & T Mobility	Telephone Service	44.92
Access Systems	Office Machine Maintenanc	59.57
General Supplemental Fund		
Amazon Capital Serv	Election Supplies	25.88
Cardmember Serv	Election Supplies	92.25
RAClark Enterp	Election Supplies	137.60
Pioneer Cemetery Fund		
George Kilburg	Mowing, Spraying, Brush C	465.00
Andrew Jackson Care		
Cardmember Serv	Construct/Maint Equip/Sup	222.25
ServiceOne	Construct/Maint Equip/Sup	142.50
Joel Wood Plumbing	Construct/Maint Equip/Sup	1332.59
Jackson County Farm		
Alliant Energy	Electric Light & Power	19.07
Andrew Telephone	Telephone Service	35.71
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.92
William Bevan	Miscellaneous	25.00
David Burmahl	Miscellaneous	25.00
Daryl DeVore	Board of Adjustment	14.30
Debra DeVore	Miscellaneous	225.00
James Devore	Miscellaneous	25.00
Dittmer Recycling	Primary Treatment	3648.60
Scott Flagel	Miscellaneous	25.00
Terry Frahm	Miscellaneous	25.00
Tracy Frahm	Miscellaneous	25.00
David Franzen	Miscellaneous	25.00
Matt Franzen	Miscellaneous	25.00
Mike Franzen	Miscellaneous	50.00
Sandra Gerlach	Miscellaneous	150.00
Carolyn Grant	Miscellaneous	125.00
Steve Helmle	Miscellaneous	25.00
Jackson Co Engineer	Employee Mileage/Travel	30.33
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
Greg Jepsen	Miscellaneous	25.00
Mary Lou Johnson	Miscellaneous	75.00
David B Kendell	Board of Adjustment	24.75
Joseph Kies	Miscellaneous	75.00
Mark Lane	Miscellaneous	25.00
Jeff Lynch	Miscellaneous	25.00
Emmett Machande	Miscellaneous	25.00
Melanie Macy	Miscellaneous	175.00
Charles Medinger	Miscellaneous	25.00
Warren Moeller	Miscellaneous	25.00
Mike Nickeson	Board of Adjustment	7.70
Dave Niensteadt	Miscellaneous	75.00
Robert Noonan	Miscellaneous	25.00
Dean Papke	Miscellaneous	25.00
Troy Patzner	Miscellaneous	25.00
Preston Times	Publications & Legal Noti	69.03
Ron Regenwether	Miscellaneous	25.00
Anthony Reiss	Miscellaneous	75.00
Kathleen Reiss	Miscellaneous	75.00
Abigail Schueller	Board of Adjustment	8.80
Andrew Thordsen	Miscellaneous	50.00
US Archives	Office Supplies	36.00
David Veach	Miscellaneous	25.00
Pat Veach	Miscellaneous	25.00
Michael Weber	Miscellaneous	25.00
Secondary Road Fund		
A T & T Mobility	Telephone Service	397.60
Access Systems	Office & Computer Equipme	110.65
Stacy Agnitsch	Other	271.49
Alliant Energy	Electric Light & Power	543.55
Altorfer	Parts	74.32
Aramark Uniform Serv	Other	296.36
Arnold Motor Supp	Safety Items	563.56
Baldwin-Nashville Phone	Telephone Service	28.53
Bellevue Sand & Gravel	Concretes & Pavement	40074.63
Bernard Telephone	Telephone Service	30.82
Black Hills Energy	Natural & LP Gas	63.08

Cardmember Serv	Parts	2194.65
Cascade Comm	Telephone Service	40.43
CenturyLink	Telephone Service	61.65
City of Baldwin	Water Use	46.20
Bellevue City	Electric Light & Power	38.83
City of Maquoketa	Water Use	80.75
City of Preston	Water Use	90.44
Clinton Co Engineer	Engineering Services	380.57
Dubuque Hose & Hyd	Parts	95.76
Gasser True Value	Sign Material	46.75
Gee Asphalt Sys	Asphalt & Asphalt Product	48617.80
Ray Gottschalk	Employee Insur-Co. Contri	200.00
Harrys Farm Tire	Tires & Tubes	12.00
IA Co Engineers Assn	Education & Registrations	325.00
John Deere Financial	Other	26.93
Karl Emerg Vehicles	Safety Items	795.91
LaMotte Telephone	Telephone Service	35.54
Lectronics	Radio & Communications	290.00
Maquoketa Lumber	Other	39.78
MMEU	Electric Light & Power	294.40
Martin Equip of IA-IL	Construct/Maint Equip/Sup	1405.81
Miles Coop Telephone	Telephone Service	34.39
Nebr IA Industrial Fasteners	Other	719.94
Origin Design	Engineering Services	381.25
Preston Ready-Mix	Stabilizing Granular	3628.23
Preston Telephone	Telephone Service	38.33
Dave Rathje	Employee Insur-Co. Contri	100.00
RDO Truck Ctr	New Equipment	135500.00
Republic Serv	Water Use	288.21
River Valley Energy	Fuels, Gasoline	10338.76
Roeder Bros	Parts	302.30
Small Engine Serv	Brush Cutting	130.85
Swanston Equip Co	Parts	70.03
Thompson Truck & Trailer	Construct/Maint Equip/Sup	521.58
Truck Country of IA	Parts	1265.81
UnityPoint Clinic	Medical & Health Services	252.00
Waste Authority	Ditch Cleaning	92.00
Wendling Quarries	Granular Rock	51941.88
Zach's Tools	Hand Tools	61.75
Local Health		
A T & T Mobility	Telephone Service	67.19
Cardmember Serv	Education & Registrations	568.09
Jackson Co Engineer	Employee Mileage/Travel	115.36
Milton Oberman Estate	Sanitarian Field Supply	2048.35
Capital Improvement Courthouse		
Maquoketa Lumber	Buildings	181.11
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	1448.00
County Assessor Agency Fund		
Cardmember Serv	Office Supplies	18.18
CenturyLink	Telephone Service	77.76
ESRI Inc	Software Programming	460.00
Jackson Co Auditor	Postage & Mailing Fees	94.68
Jackson Co Engineer	Auto Maintenance & Repair	141.18
Schneider Geospatial	Software Programming	1712.00
Surcharge Fund E911		
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	96.08
IA Comm Network	Radio & Communications	452.00
Jackson Co Auditor	Postage & Mailing Fees	10.35
Lectronics	Radio & Communications	580.00
Mainstay Sys IA	Radio & Communications	2483.00
Motorola Solutions	Radio & Communications	7399.40
NENA	Dues & Memberships	152.00
Preston Telephone	Telephone Service	93.22
Windstream	Telephone Service	380.85
Grand Total		417416.53