

General Basic Fund		
A T & T Mobility	Office & Computer Equipme	1236.49
Access Systems	Office Machine Maintenanc	134.95
Ahlers & Cooney	Trial Court & Legal Costs	172.00
Alliant Energy	Electric Light & Power	23.80
Black Hills Ammunition	Law Enforcement	1008.50
Black Hills Energy	Natural & LP Gas	235.42
Daniel Blake	Meals	73.65
C & R Tires	Tires & Tubes	33.00
CDW Govt	Data Processing Supplies	22.04
CenturyLink	Telephone Service	512.99
City of Maquoketa	Water Use	427.06
Jeannie Collins-Heer	Education & Registrations	45.00
EIRUSS	Water Use	422.00
Lucy Eliot	Employee Mileage/Travel	248.61
Farm & Home Publishers	Magazines, Books, Videos	260.00
Gasser True Value	Misc Recreational Expense	872.04
Elizabeth Gerlach	Employee Mileage/Travel	198.40
IMWCA	Workmen's Compensation In	7047.00
IA Prison Industries	Signs	257.73
John Deere Financial	Youth Education & Trainin	583.68
Tricia Kilburg	Community Support Program	22.28
Kane Kopp	Auto Maintenance & Repair	30.90
Kueter True Value	Misc Recreational Expense	59.23
Mail Services	Stationery & Forms	769.70
Maquoketa Lumber	Buildings	9.58
Maquoketa Police Dept	Law Enforcement	5.50
Mediacom	Telephone Service	750.00
Medical Assoc of Maq	Medical & Health Services	3880.00
Menard's	Fencing	621.55
Mercy Specialty Clinic	Medical & Health Services	314.00
B L Murray	Custodial Supplies	270.72
Old Capitol Cup	Custodial Supplies	442.70
Osterhaus Pharmacy	Medical & Health Services	508.43
Preston Ready-Mix	Buildings	152.50
Preston Times	Board Proceedings	840.24
Roeder Bros	Operating & Const. Equipm	70.50
Don Schwenker	Employee Mileage/Travel	72.05
Tandem Tire	Auto Maintenance & Repair	691.32
TH Media	Publications & Legal Noti	800.00
TK Elevator Corp	Fixed Plant Equipment	480.06
Westside Auto Serv	Auto Maintenance & Repair	104.00
Jerry Widel	Education & Registrations	45.00
Windstream	Telephone Service	61.66
Dorothy A Wisted	Employee Mileage/Travel	187.10
Katelyn Yauslin	Education & Registrations	45.00
Mental Health Region Fund		
A T & T Mobility	Telephone Service	44.96
General Supplemental Fund		
Preston Times	Publications & Legal Noti	384.12
Pioneer Cemetery Fund		
George Kilburg	Mowing, Spraying, Brush C	485.00
Kloser Lawn	Mowing, Spraying, Brush C	2650.00
Andrew Jackson Care		
Arnold Motor Supp	Construct/Maint Equip/Sup	23.58
Jackson County Farm		
Alliant Energy	Electric Light & Power	23.22
Andrew Telephone	Telephone Service	34.51
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.96
Michael Burke	Zoning Commission	27.17
Sandra Gerlach	Zoning Commission	10.23
JC Humane Society	Buildings	405.00
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
David B Kendell	Board of Adjustment	39.60
Emerita Kies	Zoning Commission	29.70
John Manson	Zoning Commission	4.40
Monica McHugh	Zoning Commission	19.25
Kristine Pfab	Zoning Commission	27.94
Preston Times	Publications & Legal Noti	99.46
Jonathan Radloff	Refunds On Licenses/Permi	250.00
Lori Roling	Zoning Commission	18.70

Abigail Schueller	Board of Adjustment	8.80
Tom Stewart	Zoning Commission	9.02
TimeClock Plus LLC	Software Programming	1399.25
Secondary Road Fund		
A T & T Mobility	Telephone Service	416.03
Access Systems	Office & Computer Equipme	134.95
Alliant Energy	Intersection Lighting	496.25
Aramark Uniform Serv	Other	217.77
Arnold Motor Supp	Construct/Maint Equip/Sup	218.17
Baldwin-Nashville Phone	Telephone Service	28.53
Bellevue Sand & Gravel	Concretes & Pavement	12863.51
Bernard Telephone	Telephone Service	30.82
Black Hills Energy	Natural & LP Gas	129.47
Cascade Comm	Telephone Service	40.43
CDW Govt	Office & Computer Equipme	2682.69
CenturyLink	Telephone Service	66.77
City of LaMotte	Water Use	105.86
City of Maquoketa	Water Use	99.66
Clinton Co Engineer	Engineering Services	470.33
Dubuque Hose & Hyd	Parts	212.98
Harrys Farm Tire	Outside Labor	243.40
Illowa Culvert & Supply	Rdy Maintenance-Pipe Culv	2080.50
Interstate Billing Serv	Construct/Maint Equip/Sup	162.02
Interstate PowerSystems	Parts	3727.86
John Deere Financial	Hand Tools	96.02
LaMotte Telephone	Telephone Service	35.54
Lectronics	Radio & Communications	290.00
Liberty Tire Recycling	Water Use	955.71
Maquoketa Valley Elect	Intersection Lighting	1051.37
Martin Equip of IA-IL	Construct/Maint Equip/Sup	714.38
Michel Septic Serv	Water Use	275.00
Midwest Patch	Sign Material	1761.25
Miles Coop Telephone	Telephone Service	34.39
Motion Ind	Parts	131.69
Moyson Resources	Safety Items	450.00
Mutual Wheel	Parts	440.20
Nebr IA Industrial Fasteners	Parts	788.96
Quill	Office Supplies	411.76
River Valley Energy	Fuels, Gasoline	11812.59
Jim Schroeder Const	Bridges	206836.09
Seneca Companies	Other	1888.91
Sign Solutions USA	Sign Material	3936.41
Thompson Tire & Retread	Outside Labor	690.00
Wendling Quarries	Granular Rock	1147.24
White Cap	Safety Items	26.18
Zach's Tools	Hand Tools	190.00
Local Health		
A T & T Mobility	Telephone Service	67.23
Arlice Heacock	Sanitarian Field Supply	400.00
Milton Oberman Estate	Sanitarian Field Supply	400.00
FEMA EOC Jail Grant-Hinson		
CTI	Buildings	70469.21
Dubuque Sign	Buildings	4603.08
Drug Free Communities Grant		
Bellevue Herald	Publications & Legal Noti	60.00
Engraved Gift Collection	Community Support Program	260.00
Maquoketa Sentinel Press	Publications & Legal Noti	60.00
Net-Smart	Contract Labor	150.00
Local Govt Opioid Abatement		
CTI	Treatmnt-Incarceratd Inma	4420.68
Conservation Land Fund		
Edwards Creative	Exhibit Structures	10383.00
Wagner Nursery	Permanent Landscaping	9914.45
Joint Disaster Services		
A T & T Mobility	Telephone Service	110.80
CTI	Buildings	23489.74
Dubuque Sign	Buildings	1534.36
County Assessor Agency Fund		
Janelle Bartels	Meals	28.67
CenturyLink	Telephone Service	83.41
Inst IA Certified Assessr	Education & Registrations	710.00
Jackson Co Auditor	Postage & Mailing Fees	97.96

Shawn Kelly	Meals	24.79
Larry J Koos	Meals	59.14
Jean Manning	Meals	19.30
U S Cellular	Telephone Service	77.96
Surcharge Fund E911		
Alliant Energy	Radio & Communications	31.84
APCO	Dues & Memberships	82.00
Baldwin-Nashville Phone	Telephone Service	525.96
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	101.32
IA Dept of Public Safety	Radio & Communications	1890.00
Jackson Co Auditor	Postage & Mailing Fees	9.66
Lectronics	Radio & Communications	580.00
Midwest Patch	Signs	105.00
Preston Telephone	Telephone Service	93.22
Windstream	Telephone Service	380.85
Grand Total		421196.83