

General Basic Fund		
Black Hills Energy	Natural & LP Gas	2.25
City of LaMotte	Roads	21679.20
Freedom Hydraulics	Operating & Const. Equipm	198.51
Gerardy Outdoor Power	Operating & Const. Equipm	292.85
Govt Forms/Supply	Stationery & Forms	217.91
Shelley Hoyer	Employee Mileage/Travel	240.90
IAN	Education & Registrations	40.00
IA St Medical Examiner	Medical & Health Services	2047.00
IMWCA	Workmen's Compensation In	7047.00
Jackson Co Fair Assn	Education & Registrations	12500.00
John Deere Financial	Custodial Supplies	47.97
Maquoketa Lumber	Buildings	60.59
McCloud Services/Terminix	Extermination Services	61.80
Lyn Medinger	Medical & Health Services	100.00
Midwest Alarm Serv	Emergency Protect Equipme	1792.05
Mississippi Valley Cremation	Funeral Services	1095.00
Motion Ind	Auto Maintenance & Repair	30.23
MTI Distributing	Operating & Const. Equipm	206.13
B L Murray	Custodial Supplies	153.99
Old Capitol Cup	Custodial Supplies	197.00
Dr Eric Petersen	Medical & Health Services	200.00
Preston Times	Board Proceedings	742.97
Quill	Office Supplies	360.71
Arlene Schauf	Employee Mileage/Travel	134.20
Shield Tech	Miscellaneous Jail Suppli	7200.00
Solutions	Software Programming	809.10
Sysco Iowa	Room & Board Expenses	1968.94
Uniform Den	Wearing Apparel & Uniform	831.05
Windstream	Telephone Service	61.66
General Supplemental Fund		
Clinton Co Sheriff	Trial Court & Legal Costs	5.36
Pioneer Cemetery Fund		
George Kilburg	Mowing, Spraying, Brush C	80.00
Andrew Jackson Care		
Imagine the Possibilities	Construct/Maint Equip/Sup	217.32
Jackson County Farm		
Alliant Energy	Electric Light & Power	21.93
Andrew Telephone	Telephone Service	34.51
Rural Services Basic Fund		
Michael Burke	Zoning Commission	22.00
Sandra Gerlach	Zoning Commission	9.35
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
Emerita Kies	Zoning Commission	28.60
Monica McHugh	Zoning Commission	17.60
Tom Stewart	Zoning Commission	11.00
Secondary Road Fund		
AgVantage FS	Natural & LP Gas	242.36
Alliant Energy	Electric Light & Power	384.49
Arnold Motor Supp	Other	504.30
Baldwin-Nashville Phone	Telephone Service	28.53
Bellevue Sand & Gravel	Concretes & Pavement	2607.86
Bernard Telephone	Telephone Service	30.82
Black Hills Energy	Natural & LP Gas	62.46
Cedar Cross Overhead Door	Buildings	214.00
City of LaMotte	Water Use	55.34
Clinton Co Engineer	Engineering Services	448.80
Freedom Hydraulics	Parts	359.94
Ray Gottschalk	Employee Insur-Co. Contri	200.00
Grainger	Safety Items	424.29
Gruhn Electric	Buildings	407.00
Infinity Satelite Systems	Safety Items	2520.00
Interstate Batteries QC	Construct/Maint Equip/Sup	204.95
Kris Engineering	Construct/Maint Equip/Sup	7188.82
LaMotte Telephone	Telephone Service	35.54
Maquoketa Valley Elect	Intersection Lighting	1119.59
Nebr IA Industrial Fasteners	Parts	495.21
Dave Rathje	Employee Insur-Co. Contri	100.00
Republic Serv	Water Use	573.65
River City Paving	Asphalt & Asphalt Product	52235.24
River Valley Energy	Fuels, Gasoline	15336.88
Selco	Pavement Marking	2556.90

Superior Welding Supply	Const & Maint Supply	154.50
Terracon Consult	Soil Investigations	13900.00
Uline	Safety Items	660.04
Ward's Repair Shop	Parts	975.00
Weldon Tire	Tires & Tubes	8113.77
White Cap	Concretes & Pavement	2012.33
Drug Free Communities Grant		
Julia Furne	Employee Mileage/Travel	483.90
Net-Smart	Contract Labor	150.00
Capital Improvement Jail		
At Disposal	Sanitation Disposal Servi	1260.00
Bruce Bldrs	Buildings	64706.79
Geisler Bros	Buildings	78889.11
Gerardy Welding	Buildings	2800.00
Kraus Plumbing	Buildings	22922.65
Maquoketa Lumber	Buildings	62.26
Midwest Automatic Fire	Buildings	4988.00
Midwest Const Consultant	Planning/Mangment Consult	8177.64
Rock River Elect	Buildings	47016.47
Stonghold Ind	Buildings	201400.00
Tri St Porta Potty	Sanitation Disposal Servi	669.50
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	486.00
County Assessor Agency Fund		
I A A O	Dues & Memberships	480.00
Lynch Dallas	Trial Court & Legal Costs	22.00
Marco	Office Machine Maintenanc	84.10
Surcharge Fund E911		
Alliant Energy	Radio & Communications	32.77
CenturyLink	Telephone Service	101.60
ComElec Service	Radio & Communications	10702.14
IA Comm Network	Radio & Communications	452.00
Lectronics	Radio & Communications	580.00
Motorola Solutions	Radio & Communications	312942.72
Preston Telephone	Telephone Service	93.22
Windstream	Telephone Service	380.85
Grand Total		935219.68