

General Basic Fund		
A&P Graphics	Wearing Apparel & Uniform	185.28
Isaac Anderson	Meals	15.00
Black Hills Ammunition	Law Enforcement	1063.50
Black Hills Energy	Natural & LP Gas	73.00
ChemRight Lab	Misc Recreational Expense	36.00
Jeannie Collins-Heer	Education & Registrations	45.00
Des Moines Stamp	Office Supplies	95.10
ECIA	Contrib-To Other Gov & Or	3013.78
Endeavor Civil Eng	Planning/Mangment Consult	2000.00
Hy-Vee Acct Rec	Meals	2904.50
I A C C B E	Education & Registrations	755.00
Imagine the Possibilities	Contract Labor	240.75
Interstate Batteries QC	Construct/Maint Equip/Sup	1097.85
Jackson Co Hist Society	Contrib-To Other Gov & Or	10000.00
Lectronics	Emergency Protect Equipme	3257.28
Legislative Serv Agncy	Magazines, Books, Videos	320.00
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
McCloud Services/Terminix	Extermination Services	61.80
Medical Assoc of Maq	Medical & Health Services	1305.00
NACo	Dues & Memberships	450.00
Preston Times	Publications & Legal Noti	811.72
Don Schwenker	Employee Mileage/Travel	167.20
Solutions	Data Processing Equipment	1850.33
Sysco IA	Room & Board Expenses	2399.99
Tandem Tire	Auto Maintenance & Repair	576.70
Tony Vorwald	Meals	15.00
Waste Authority	Misc Recreational Expense	7.00
Jerry Widel	Education & Registrations	45.00
Windstream	Telephone Service	1.71
Macey Yaeger	Meals	15.00
Katelyn Yauslin	Meals	15.00
General Supplemental Fund		
Henry M Adkins & Sons	Software Programming	14035.00
Cedar Co Sheriff	Trial Court & Legal Costs	68.86
Lambert Reporting	Prosecution Court Costs	148.75
Andrew Jackson Care		
Groth Services	Waste Water Hygienic Lab	1896.88
Imagine the Possibilities	Construct/Maint Equip/Sup	185.60
Jackson County Farm		
Alliant Energy	Electric Light & Power	21.93
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
John Manson	Zoning Commission	5.50
Monica McHugh	Zoning Commission	17.60
Kristine Pfab	Zoning Commission	28.05
Tom Stewart	Zoning Commission	11.00
Secondary Road Fund		
AgVantage FS	Natural & LP Gas	240.55
Alliant Energy	Electric Light & Power	388.57
Aramark Uniform Serv	Other	290.36
Baldwin-Nashville Phone	Telephone Service	28.53
Bernard Telephone	Telephone Service	30.84
Black Hills Energy	Natural & LP Gas	263.14
Cascade Comm	Telephone Service	40.48
City of LaMotte	Water Use	55.34
Clinton Co Engineer	Engineering Services	919.13
CNH Industrial Acct	Parts	336.35
Diamond Mowers	Brush Cutting	982.48
IA Prison Industries	Sign Material	1302.36
JCRHC	Medical & Health Services	34.00
LaMotte Telephone	Telephone Service	37.60
Maquoketa Valley Elect	Intersection Lighting	1775.04
Mid-American Research Chemical	Fuels, Gasoline	447.21
Mulgrew Oil	Fuels, Gasoline	667.17
Nebr IA Industrial Fasteners	Const & Maint Supply	885.51
David Neumann	Meals	22.94
Preston Ready-Mix	Rdy Maintenance-Pipe Culv	3017.75
Republic Serv	Water Use	280.89
River City Stone	Bridges	1636.13

Jim Schroeder Const	Bridges	94207.50
Sign Solutions	Sign Material	3053.21
Stickley Electric Serv	Intersection Lighting	3573.86
Wapsi Valley Archaeology	Soil Investigations	4786.27
Wendling Quarries	Granular Rock	836.96
Local Health		
ChemRight Lab	Engineering Services	156.00
Amanda Robinson-Ohlert	Sanitarian Field Supply	419.46
FEMA EOC Jail Grant-Hinson		
Skyline Print	Buildings	2539.20
Drug Free Communities Grant		
Net-Smart	Contract Labor	150.00
Joint Disaster Services		
IEMA	Dues & Memberships	225.00
Skyline Print	Buildings	846.40
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	57.41
ISAA	Dues & Memberships	875.00
Inst IA Certified Assessr	Dues & Memberships	125.00
Marco	Office Machine Maintenanc	90.61
Preston Times	Publications & Legal Noti	54.00
Vanguard Appraisals	Planning/Mangment Consult	3630.00
Surcharge Fund E911		
Alliant Energy	Radio & Communications	35.46
ComElec Service	Software Programming	352.00
IA Comm Network	Radio & Communications	452.00
Motorola Solutions	Radio & Communications	125.57
Preston Times	Publications & Legal Noti	56.25
Stickley Electric Serv	Office & Computer Equipme	90.00
Grand Total		180279.96