

General Basic Fund

Ackerman Funeral Directors	Transportation	687.50
Amazon Capital Serv	Custodial Supplies	149.04
Basept Blding Auto Control Ins	Operating & Const. Equipm	1111.10
Bernie's Heating/Cooling	Buildings	119.00
BLB Comm	Telephone Service	256.80
Cardmember Serv	Buildings	514.50
CDW Govt	Emergency Protect Equipme	653.28
CenturyLink	Telephone Service	16.26
City of Maquoketa	Other	276403.68
Dubuque Fire Equip	Buildings	433.00
ECIA	Planning/Mangment Consult	970.00
Empire Lock & Key	Miscellaneous Jail Suppli	50.00
Heartland Mech Contracting	Fixed Plant Equipment	330.00
I A C C B	Dues & Memberships	100.00
IA Co Attorney's Assn	Magazines, Books, Videos	28.00
ISACA	Education & Registrations	150.00
ISAC	Education & Registrations	225.00
ICAP	Real Property Insurance	15609.00
Jackson Co Area Tourism	Contrib-To Other Gov & Or	21000.00
Brent Kilburg	Meals	54.34
Tricia Kilburg	Employee Mileage/Travel	216.70
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
Maquoketa Sentinel Press	Board Proceedings	867.14
Maquoketa Valley Elect	Electric Light & Power	42.00
Medical Assoc Clinic	Medical & Health Services	480.00
Lyn Medinger	Medical & Health Services	200.00
B L Murray	Construct/Maint Equip/Sup	9580.00
Old Capitol Cup	Custodial Supplies	601.85
Dr Eric Petersen	Medical & Health Services	800.00
Quadient Finance	County Postage	2000.00
Quadient	Office Machine Maintenanc	1582.71
Quill	Office Supplies	29.64
Solutions	Office & Computer Equipme	51.00
Sysco IA	Room & Board Expenses	4636.95
Till's Garage	Motor Vehicle	47072.00
Toner Place	Office Supplies	45.00
Windstream	Telephone Service	91.85
Joel Wood Plumbing	Buildings	350.00
Jackson County Farm		
Alliant Energy	Electric Light & Power	24.95
Rural Services Basic Fund		
Michael Burke	Zoning Commission	22.00
CoZo of IA	Dues & Memberships	200.00
Sandra Gerlach	Zoning Commission	9.35
JC Humane Society	Buildings	395.00
Emerita Kies	Zoning Commission	28.60
John Manson	Zoning Commission	5.50
Monica McHugh	Zoning Commission	17.60
Kristine Pfab	Zoning Commission	20.90
Tom Stewart	Zoning Commission	11.00
Pioneer Cemetery Trust		
Steve Till	Cemetery Improvements	500.00
Secondary Road Fund		
AgVantage FS	Natural & LP Gas	199.65
Alliant Energy	Intersection Lighting	227.45
Aramark Uniform Serv	Other	157.93
Baldwin-Nashville Phone	Telephone Service	28.53
Bard Concrete	Granular Rock	188.56
Bernard Telephone	Telephone Service	30.84
Black Hills Energy	Natural & LP Gas	480.13
Cascade Comm	Telephone Service	40.48
City of LaMotte	Water Use	55.34
Clark's Saw Center	Parts	122.99
Clinton Co Engineer	Engineering Services	380.57
CNH Industrial Acct	Parts	351.96
Diamond Mowers	Brush Cutting	615.58
IA Dept of Transp	Education & Registrations	650.00
IA St University	Education & Registrations	60.00
Interstate Batteries QC	Construct/Maint Equip/Sup	409.90
Kicker Const	Buildings	399.93
LaMotte Telephone	Telephone Service	37.60

Maquoketa Valley Elect	Intersection Lighting	1503.85
Martin Equip of IA-IL	Parts	2223.04
Oly's Garage	Fuels, Gasoline	120.71
Quill	Office Supplies	174.95
Dave Rathje	Employee Insur-Co. Contri	100.00
Republic Serv	Water Use	385.09
Small Engine Serv	Brush Cutting	213.39
Terminal Supp	Parts	108.93
Wendling Quarries	Granular Rock	101.20
Zach's Tools	Hand Tools	1350.00
Drug Free Communities Grant		
Engraved Gift Collection	Community Support Program	30.00
Lamar Co	Contract Labor	500.00
Net-Smart	Contract Labor	150.00
Joint Disaster Services		
A T & T Mobility	Telephone Service	91.08
Maquoketa Sentinel Press	Publications & Legal Noti	106.04
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	42.24
Jackson Co Auditor	Postage & Mailing Fees	65.14
Lynch Dallas	Trial Court & Legal Costs	74.50
Maquoketa Sentinel Press	Magazines, Books, Videos	60.00
Marco	Office Machine Maintenanc	90.61
Jess Tracy	Meals	126.60
Vanguard Appraisals	Planning/Mangment Consult	165.00
Surcharge Fund E911		
Alliant Energy	Radio & Communications	35.72
ComElec Service	Radio & Communications	6078.57
IA Comm Network	Radio & Communications	452.00
Jackson Co Auditor	Postage & Mailing Fees	14.55
Maquoketa Sentinel Press	Publications & Legal Noti	48.94
Windstream	Telephone Service	380.85
Grand Total		408142.43