

General Basic Fund		
A T & T Mobility	Telephone Service	1379.45
Access Systems	Office Machine Maintenanc	170.16
AgVantage FS	Natural & LP Gas	102.85
Allegiant Tech	Telephone Service	49.35
Alliant Energy	Electric Light & Power	138.07
Amazon Capital Serv	Data Processing Supplies	175.74
Bellevue Lumber	Misc Recreational Expense	23.93
Black Hills Energy	Electric Light & Power	3743.64
BLB Comm	Telephone Service	256.80
C & R Tires	Auto Maintenance & Repair	964.80
Cardmember Serv	Misc Recreational Expense	6999.42
Carosh Compliance Solutions	Contract Labor	14459.00
CenturyLink	Telephone Service	1122.00
ChemRight Lab	Misc Recreational Expense	22.00
Bellevue City	Electric Light & Power	209.24
City of Maquoketa	Water Use	677.58
Crescent Elect Supp	Electrical Supply & Parts	242.10
Culligan	Misc Recreational Expense	37.00
Dittmer Recycling	Sanitation Disposal Servi	380.51
Dubuque Co Sheriff	Education & Registrations	900.00
Sara Duhme	Miscellaneous Refunds	100.00
EIRUSS	Water Use	548.00
Fareway	Room & Board Expenses	16.76
Nin Flagel	Employee Mileage/Travel	415.82
Gasser True Value	Misc Recreational Expense	215.73
Gerardy Welding	Buildings	1600.00
Gordon Flesch	Office Machine Maintenanc	258.34
IAN	Education & Registrations	128.00
IA Law Enforcement Acad	Law Enforcement	4900.00
ISAC	Education & Registrations	210.00
IA Travel Ind Partners	Education & Registrations	275.00
Imaging Spectrum	Office & Computer Equipme	269.95
J & J Auto Glass	Auto Maintenance & Repair	450.00
Jackson Co Recorder	Education & Registrations	165.20
Jackson Co Engineer	Fuels, Gasoline	5222.99
Jackson Co Treasurer	Current Taxes Due	336.00
John Deere Financial	Law Enforcement	275.18
Kueter True Value	Misc Recreational Expense	11.99
Mail Services	Stationery & Forms	772.92
MMEU	Electric Light & Power	4391.96
Maquoketa Sentinel Press	Board Proceedings	1104.21
McCloud Services/Terminix	Extermination Services	61.80
Mediacom	Telephone Service	750.00
Menard's	Rebuild Docks	2518.28
Michel Septic Serv	Misc Recreational Expense	250.00
MTI Distributing	Operating & Const. Equipm	1414.73
B L Murray	Custodial Supplies	120.00
Preston Times	Board Proceedings	1084.12
Quill	Office Supplies	242.28
River Valley Energy	Fuels, Gasoline	1073.93
Julia Rodewald	Meals	23.43
Don Schwenker	Employee Mileage/Travel	58.85
Solutions	Data Processing Equipment	969.96
Mike Steines	Employee Mileage/Travel	436.28
Sysco IA	Room & Board Expenses	2610.42
Tandem Tire	Auto Maintenance & Repair	676.86
Thomson Reuters	Magazines, Books, Videos	415.84
Till's Garage	Auto Maintenance & Repair	80.25
TK Elevator Corp	Fixed Plant Equipment	480.06
UnityPoint Clinic	Medical & Health Services	42.00
Windstream	Telephone Service	50.87
Wood Barn Designs	Construct/Maint Equip/Sup	684.20
Macey Yaeger	Meals	30.50
Zeimet's Garage	Auto Maintenance & Repair	94.34
Mental Health Region Fund		
A T & T Mobility	Telephone Service	44.96
Access Systems	Office Machine Maintenanc	59.57
Lynne T Burken	Employee Mileage/Travel	388.30
General Supplemental Fund		
Henry M Adkins & Sons	Printing of Ballots	1974.52
Angie Burmahl	Election Officials	56.40

Mary Pat Burns	Election Officials	156.65
Kim Deppe	Election Officials	58.60
Debra DeVore	Election Officials	214.50
Caroline Ehlinger	Election Officials	157.20
Joanne Evans	Election Officials	159.40
Carol A Gerlach-Lucke	Election Officials	166.00
Regina Hoeger	Election Officials	176.00
IA Public Defender	Trial Court & Legal Costs	9077.00
Mary Lou Johnson	Election Officials	199.10
Ruth Ann Jost	Election Officials	156.10
Elaine Kahler	Election Officials	197.95
Rosemary Knoebel	Election Officials	170.50
Lambert Reporting	Prosecution Court Costs	78.75
Joyce Lansing	Election Officials	157.20
Maquoketa Sentinel Press	Publications & Legal Noti	134.52
Peggy McMurray	Election Officials	196.90
Holly Parmer	Election Officials	41.65
Jennifer Schwager	Election Officials	119.90
Cynthia Sellnau	Election Officials	166.10
Luann Simpson	Election Officials	183.70
Mary Stephany	Election Officials	167.20
Mary Jo Weis	Election Officials	159.40
Westphal Reporting	Prosecution Court Costs	43.75
Dorothy Wisted	Election Officials	182.60
Andrew Jackson Care		
Heartland Mech Contracting	Construct/Maint Equip/Sup	2044.41
Jackson County Farm		
Andrew Telephone	Telephone Service	40.69
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.96
Dittmer Recycling	Primary Treatment	4146.20
Carolyn Grant	Miscellaneous	450.00
Jackson Co Engineer	Employee Mileage/Travel	25.61
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
Preston Times	Publications & Legal Noti	51.48
Secondary Road Fund		
A&P Graphics	Other	97.00
A T & T Mobility	Telephone Service	395.67
Access Systems	Office & Computer Equipme	170.16
AgVantage FS	Natural & LP Gas	544.98
Alliant Energy	Intersection Lighting	570.03
Aramark Uniform Serv	Other	217.77
Arnold Motor Supp	Parts	388.59
Bard Concrete	Granular Rock	1180.08
Black Hills Energy	Natural & LP Gas	1945.83
Car Wash	Fuels, Gasoline	124.37
C & R Tires	Tires & Tubes	565.00
Cardmember Serv	Sign Material	79.07
CenturyLink	Telephone Service	67.06
City of Baldwin	Water Use	51.20
Bellevue City	Electric Light & Power	146.12
City of Maquoketa	Water Use	83.62
City of Preston	Water Use	759.85
Brad Deery Ford	Parts	28.16
Brad Deery Motors	Parts	1597.91
Dubuque Hose & Hyd	Parts	10.91
Gasser True Value	Other	80.30
Gerardy Welding	Parts	14.72
Ray Gottschalk	Employee Insur-Co. Contri	200.00
Interstate Billing Serv	Construct/Maint Equip/Sup	765.59
John Deere Financial	Parts	98.31
Lectronics	Radio & Communications	290.00
Maquoketa Lumber	Other	115.54
Miles Coop Telephone	Telephone Service	34.39
Mulgrew Oil	Fuels, Gasoline	549.87
Nebr IA Industrial Fasteners	Sign Material	553.37
Nelson Tire Recycle	Other	819.00
O'Reilly Auto Parts	Parts	35.99
Oly's Garage	Fuels, Gasoline	64.99
Origin Design	Engineering Services	3110.00
Preston Telephone	Telephone Service	38.36
Dave Rathje	Employee Insur-Co. Contri	100.00

River Valley Energy	Lubricants	19147.64
Roeder Implement	Parts	97.84
Rotman Motor	Parts	46.94
Superior Welding Supply	Const & Maint Supply	70.80
Thompson Truck & Trailer	Construct/Maint Equip/Sup	129.48
Titan Mach	Parts	2774.57
Waste Authority	Medical & Health Services	5.84
Wiezorek Timber	Brush Cutting	39577.00
Local Health		
A T & T Mobility	Telephone Service	67.23
Cardmember Serv	Lodging	693.62
ChemRight Lab	Engineering Services	2000.00
Genesis Visiting Nurses	Medical & Health Services	11828.08
Jackson Co Engineer	Employee Mileage/Travel	104.08
County Assessor Agency Fund		
Carol Bredekamp	Conference Board	16.50
Cardmember Serv	Lodging	1169.42
CDW Govt	Office & Computer Equipme	1799.23
Jackson Co Engineer	Auto Maintenance & Repair	317.87
Shawn Kelly	Education & Registrations	47.64
Mailing Services	Postage & Mailing Fees	6000.00
Tony Portz	Conference Board	16.50
Preston Times	Publications & Legal Noti	54.00
Mike Roeder	Conference Board	8.25
Matt Wagner	Conference Board	19.80
Waugh Tire	Auto Maintenance & Repair	20.00
Surcharge Fund E911		
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	135.68
IA Comm Network	Radio & Communications	452.00
Lectronics	Radio & Communications	580.00
Mainstay Sys IA	Radio & Communications	6630.00
Preston Telephone	Telephone Service	93.22
Shield Tech	Software Programming	200.00
Unplugged Wireless Comm	Radio & Communications	3000.00
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	21237.69
Grand Total		224467.45