

General Basic Fund		
A&P Graphics	Community Support Program	640.00
A T & T Mobility	Telephone Service	1379.45
Access Systems	Office Machine Maintenanc	100.95
AgVantage FS	Natural & LP Gas	119.55
Allegiant Tech	Telephone Service	46.12
Alliant Energy	Electric Light & Power	112.89
Amazon Capital Serv	Office Supplies	36.60
Black Hills Energy	Electric Light & Power	3260.35
Virginia L Brewer	Meals	51.59
C & R Tires	Auto Maintenance & Repair	60.00
Cardmember Serv	Misc Recreational Expense	5386.50
ChemRight Lab	Misc Recreational Expense	22.00
Bellevue City	Electric Light & Power	224.01
City of Maquoketa	Water Use	833.23
Coast To Coast Computer Prod	Printer/Copier Cartridges	950.00
Culligan	Misc Recreational Expense	37.00
Brad Deery Motors	Auto Maintenance & Repair	86.12
Dittmer Recycling	Sanitation Disposal Servi	250.51
EIRUSS	Water Use	548.00
Lucy Eliot	Employee Mileage/Travel	70.62
ESI Host Serv	Telephone Service	1463.98
Freedom Hydraulics	Operating & Const. Equipm	260.01
Gasser True Value	Misc Recreational Expense	303.98
Gordon Flesch	Office Machine Maintenanc	27.00
Gr Plains Blind Factory	Construct/Maint Equip/Sup	710.00
Holiday Inn	Lodging	806.40
IAN	Education & Registrations	101.00
IPCA	Education & Registrations	175.00
ISACA	Dues & Memberships	250.00
Imagine the Possibilities	Contract Labor	209.25
Internat'l Assn Chiefs Police	Dues & Memberships	220.00
Jackson Co Municipal Assoc	Dues & Memberships	25.00
Jackson Co Engineer	Fuels, Gasoline	3882.14
John Deere Financial	Misc Recreational Expense	118.27
John Kies	Education & Registrations	275.00
Kiesler's Police Supp	Other	1355.04
Brent Kilburg	Meals	90.67
Kueter True Value	Misc Recreational Expense	36.15
Andrew Long	Meals	89.61
Mail Services	Stationery & Forms	884.06
Mainstay Sys IA	Emergency Protect Equipme	95.00
MMEU	Electric Light & Power	1616.42
Mediacom	Telephone Service	750.00
Medical Assoc of Maq	Medical & Health Services	1770.00
Lyn Medinger	Medical & Health Services	300.00
MOCIC	Dues & Memberships	150.00
Nat'l Sheriff's Assn	Dues & Memberships	250.00
NICC	Education & Registrations	63.00
Old Capitol Cup	Custodial Supplies	603.50
Osterhaus Pharmacy	Medical & Health Services	506.65
Dr Eric Petersen	Medical & Health Services	1200.00
Postal Source	Office Machine Maintenanc	279.37
Preston Times	Board Proceedings	1203.49
Quill	Office Supplies	234.61
Roeder Bros	Operating & Const. Equipm	129.32
Don Schwenker	Employee Mileage/Travel	121.55
Small Engine Serv	Operating & Const. Equipm	83.40
Solutions	Office Supplies	275.00
Sysco IA	Room & Board Expenses	2359.31
Thomson Reuters	Magazines, Books, Videos	439.84
Till's Garage	Motor Vehicle Repair/Main	587.51
UMB Bank	Account Audit & Clerical	600.00
Uniform Den	Wearing Apparel & Uniform	684.02
Veach Diesel & Auto	Auto Maintenance & Repair	98.80
WHKS	Planning/Mangment Consult	1717.85
Windstream	Telephone Service	28.35
Mental Health Region Fund		
A T & T Mobility	Telephone Service	44.96
General Supplemental Fund		
SEAT	Education & Registrations	130.00
Andrew Jackson Care		

Bernie's Heating/Cooling	Construct/Maint Equip/Sup	3829.00
Jackson County Farm		
Alliant Energy	Electric Light & Power	22.69
Andrew Telephone	Telephone Service	37.60
Jackson Co Treasurer	Land	4875.00
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.96
John Arenz	Board of Adjustment	63.80
Daryl DeVore	Board of Adjustment	13.75
Dittmer Recycling	Primary Treatment	3653.80
Jackson Co Engineer	Employee Mileage/Travel	26.24
David B Kendell	Board of Adjustment	24.75
Preston Times	Publications & Legal Noti	153.87
Wood Barn Designs	Office Supplies	11.00
Secondary Road Fund		
A T & T Mobility	Telephone Service	398.63
Access Systems	Office & Computer Equipme	100.95
AgVantage FS	Natural & LP Gas	1380.49
Alliant Energy	Intersection Lighting	724.89
Altorfer	Construct/Maint Equip/Sup	3523.88
Aramark Uniform Serv	Other	290.36
Ascendance Trucks	Construct/Maint Equip/Sup	266.03
Bard Concrete	Granular Rock	15402.14
Black Hills Energy	Natural & LP Gas	1740.92
Car Wash	Fuels, Gasoline	36.14
C & R Tires	Outside Labor	125.00
Cardmember Serv	Other	16.88
Cascade Comm	Telephone Service	40.48
Cedar Cross Overhead Door	Buildings	160.50
CenturyLink	Telephone Service	67.06
City of Baldwin	Water Use	46.20
Bellevue City	Electric Light & Power	161.21
City of LaMotte	Roads	4539.86
City of Maquoketa	Water Use	76.45
City of Miles	Roads	4731.39
City of Preston	Natural & LP Gas	667.94
City of Spragueville	Roads	3077.04
City of Springbrook	Roads	3642.99
City of St Donatus	Roads	1152.03
City of Zwingle	Roads	423.65
Diamond Mowers	Parts	1050.59
Dubuque Hose & Hyd	Parts	20.14
Eastern IA LP	Natural & LP Gas	1797.09
Gasser True Value	Other	10.99
Ray Gottschalk	Employee Insur-Co. Contri	200.00
Grout Scouts	Rdy Maintenance-Pipe Culv	9733.56
ICEASB	Engineering Services	1271.43
Interstate Batteries QC	Construct/Maint Equip/Sup	152.95
Interstate Billing Serv	Parts	131.38
John Deere Financial	Other	87.34
Lectronics	Radio & Communications	290.00
Miles Coop Telephone	Telephone Service	34.39
Morton Salt	Roads	35250.04
Oly's Garage	Fuels, Gasoline	66.00
Origin Design	Engineering Services	4312.50
PMMIC Insurance	Other	1653.00
Preston Ready-Mix	Granular Rock	3224.07
Preston Telephone	Telephone Service	38.36
Dave Rathje	Employee Insur-Co. Contri	100.00
River City Stone	Granular Rock	4011.02
River Valley Energy	Lubricants	27637.50
Star Equip	Sign Material	94.28
Superior Welding Supply	Const & Maint Supply	337.04
Tandem Tire	Outside Labor	376.00
Thompson Tire & Retread	Tires & Tubes	6024.60
Titan Mach	Parts	305.07
Truck Country of IA	Parts	753.30
Waste Authority	Medical & Health Services	7.58
Wendling Quarries	Granular Rock	20666.90
Wiezorek Timber	Brush Cutting	5820.00
1st Ayd Corp	Other	188.71
Local Health		

A T & T Mobility	Telephone Service	67.23
Genesis Visiting Nurses	Medical & Health Services	7145.70
Jackson Co Engineer	Telephone Service	34.46
Drug Free Communities Grant		
ASAC	Contract Labor	6959.75
Julia Furne	Education & Registrations	700.00
Lamar Co	Contract Labor	500.00
Conservation Land Fund		
Cardmember Serv	Forestry Management	225.00
County Assessor Agency Fund		
Cardmember Serv	Office Supplies	631.12
CenturyLink	Telephone Service	53.39
Jackson Co Engineer	Auto Maintenance & Repair	265.68
Surcharge Fund E911		
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	101.73
ComElec Service	Software Programming	847.02
GeoComm	Data Processing Equipment	2304.23
IA Dept of Public Safety	Radio & Communications	1890.00
Lectronics	Radio & Communications	580.00
Preston Telephone	Telephone Service	93.22
Preston Times	Publications & Legal Noti	45.00
Springbrook Fire	Radio & Communications	3000.00
Windstream	Telephone Service	380.85
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	23775.28
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	9115.28
Grand Total		281807.93