

General Basic Fund		
A T & T Mobility	Telephone Service	1413.13
Access Systems	Office Machine Maintenanc	108.75
AgVantage FS	Natural & LP Gas	89.54
Allegiant Tech	Telephone Service	46.12
Alliant Energy	Electric Light & Power	110.95
Amazon Capital Serv	Custodial Supplies	263.56
Axon Enterprise	Emergency Protect Equipme	648.60
Bellevue Lumber	Air Conditioning	49.89
Black Hills Energy	Natural & LP Gas	1433.55
C & R Tires	Auto Maintenance & Repair	1050.30
Cardmember Serv	Misc Recreational Expense	6265.30
CDW Govt	Office & Computer Equipme	1668.08
Centec Cast Metal Prod	Community Support Program	649.63
CenturyLink	Telephone Service	272.12
Charm-Tex	Miscellaneous Jail Suppli	927.48
ChemRight Lab	Misc Recreational Expense	22.00
Bellevue City	Electric Light & Power	211.44
City of Maquoketa	Water Use	732.41
Crescent Elect Supp	Buildings	297.88
Culligan	Misc Recreational Expense	37.00
Dittmer Recycling	Sanitation Disposal Servi	311.59
EIRUSS	Water Use	422.00
ESI Host Serv	Telephone Service	899.25
Nin Flagel	Employee Mileage/Travel	426.25
Gasser True Value	Youth Education & Trainin	269.26
Govt Forms/Supply	Stationery & Forms	408.76
Hachmann Funeral Home	Funeral Services	1600.00
IA Law Enforcement Acad	Education & Registrations	60.00
IA St Medical Examiner	Medical & Health Services	2047.00
IA St Sheriff & Deputies Assn	Education & Registrations	125.00
ICAP	General Liability	6868.00
IA Prison Industries	Signs	63.40
Petty Cash	Office Supplies	45.85
Jackson Co Engineer	Fuels, Gasoline	4278.49
John Deere Financial	Minor Hand Tools	106.40
Johnson Co Medical Examiner	Medical & Health Services	398.41
Kiesler's Police Supp	Other	741.22
Brent Kilburg	Meals	66.44
KMAQ	Publications & Legal Noti	180.00
Kueter True Value	Misc Recreational Expense	24.97
Mail Services	Stationery & Forms	800.17
Maquoketa Lumber	Buildings	145.86
MMEU	Electric Light & Power	3613.95
Mediacom	Telephone Service	750.00
Medical Assoc of Maq	Medical & Health Services	560.00
Menard's	Rebuild Docks	471.68
Osterhaus Pharmacy	Medical & Health Services	321.67
Hunter W Pirtle	Fuels, Gasoline	25.01
Preston Ready-Mix	Air Conditioning	557.50
Preston Times	Board Proceedings	1294.41
Roeder Bros	Operating & Const. Equipm	61.47
Arlene Schauf	Employee Mileage/Travel	35.20
Schneider Geospatial	Software Programming	1711.00
Don Schwenker	Employee Mileage/Travel	260.15
Shield Tech	Software Programming	200.00
Solutions	Office & Computer Equipme	1983.00
Sysco IA	Room & Board Expenses	917.06
Tandem Tire	Auto Maintenance & Repair	560.58
U S Post Office	County Postage	250.00
Waste Authority	Misc Recreational Expense	7.00
Waugh Auto Repair	Motor Vehicle Repair/Main	77.95
Windstream	Telephone Service	79.22
Mental Health Region Fund		
A T & T Mobility	Telephone Service	44.96
Lynee Burken	Employee Mileage/Travel	321.75
Pioneer Cemetery Fund		
Jackson Co Treasurer	Machinery Equipment	20.00
American Leg Post 273	Cemetery Improvements	714.00
Jackson County Farm		
Alliant Energy	Electric Light & Power	21.93
Andrew Telephone	Telephone Service	37.53

Rural Services Basic Fund		
A&P Graphics	Motor Vehicle	131.25
A T & T Mobility	Telephone Service	44.96
Codey Current	Miscellaneous	50.00
Brad Deery Motors	Motor Vehicle Repair/Main	81.73
Tracy Frahm	Miscellaneous	25.00
Carolyn Grant	Miscellaneous	125.00
IA Prison Industries	Motor Vehicle	273.46
Jackson Co Engineer	Employee Mileage/Travel	28.60
Greg Jepsen	Miscellaneous	25.00
Mary Lou Johnson	Miscellaneous	100.00
Mark Lane	Miscellaneous	25.00
Emmett Machande	Miscellaneous	25.00
Melanie Macy	Miscellaneous	175.00
Warren Moeller	Miscellaneous	25.00
Dean Papke	Miscellaneous	25.00
John Stender	Miscellaneous	50.00
Andrew Thordsen	Miscellaneous	50.00
Wood Barn Designs	Office Supplies	26.75
Secondary Road Fund		
A T & T Mobility	Telephone Service	493.19
Access Systems	Office & Computer Equipme	108.76
Accuren Inspect	Safety Items	189.00
AgVantage FS	Natural & LP Gas	185.74
Alliant Energy	Intersection Lighting	456.75
Aramark Uniform Serv	Other	272.36
Arnold Motor Supp	Parts	168.57
Ascendance Trucks	Parts	161.98
Baldwin-Nashville Phone	Telephone Service	28.53
Bard Concrete	Shoulders	5931.32
Bernard Telephone	Telephone Service	30.85
Black Hills Energy	Natural & LP Gas	871.85
Car Wash	Fuels, Gasoline	64.17
C & R Tires	Outside Labor	80.00
Cardmember Serv	Other	12.50
Cascade Comm	Telephone Service	40.51
CenturyLink	Telephone Service	67.06
City of Baldwin	Water Use	46.20
Bellevue City	Electric Light & Power	112.13
City of Maquoketa	Water Use	79.32
Clinton Co Engineer	Safety Items	380.57
Eastern IA LP	Natural & LP Gas	1092.26
Fastenal Co	Safety Items	132.46
Gasser True Value	Other	45.40
Ray Gottschalk	Employee Insur-Co. Contri	100.00
Harrys Farm Tire	Tires & Tubes	3784.75
Interstate Billing Serv	Parts	682.99
John Deere Financial	Other	283.85
LaMotte Telephone	Telephone Service	37.60
Lectronics	Radio & Communications	290.00
Manatt's	Asphalt & Asphalt Product	1737.45
A C McCartney	Parts	753.32
Miles Coop Telephone	Telephone Service	34.39
Mulgrew Oil	Fuels, Gasoline	327.85
Mutual Wheel	Parts	487.93
Nebr IA Industrial Fasteners	Sign Material	216.94
Preston Telephone	Telephone Service	38.38
Quill	Engineering Dept Equipmen	291.36
Dave Rathje	Employee Insur-Co. Contri	100.00
Reliable Data & Elect	Buildings	652.66
Republic Co	Sign Material	49.93
Republic Serv	Water Use	355.52
River City Stone	Granular Rock	6802.00
River Valley Energy	Fuels, Gasoline	32628.34
Truck Country of IA	Other	65.99
Weldon Tire	Tires & Tubes	9702.12
Wendling Quarries	Granular Rock	44521.81
Wiezorek Timber	Brush Cutting	9214.62
Local Health		
A T & T Mobility	Telephone Service	67.23
Cardmember Serv	Sanitarian Field Supply	1670.52
Jackson Co Engineer	Employee Mileage/Travel	82.39

Drug Free Communities Grant		
Julia Furne	Community Support Program	53.67
Capital Improvement Courthouse		
Crescent Elect Supp	Buildings	340.91
Gasser True Value	Buildings	54.55
County Jail Bond Fund		
UMB Bank	General Obligation Bond R	307712.50
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	458.00
County Assessor Agency Fund		
Cardmember Serv	Office Supplies	100.26
Jackson Co Engineer	Auto Maintenance & Repair	172.17
Schneider Geospatial	Software Programming	1712.00
Surcharge Fund E911		
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	104.73
Lectronics	Radio & Communications	580.00
Mainstay Sys IA	Radio & Communications	792.00
Maquoketa Sentinel Press	Publications & Legal Noti	46.22
Motorola Solutions	Radio & Communications	118268.30
Preston Telephone	Telephone Service	93.22
Windstream	Telephone Service	380.85
Zetron	Radio & Communications	7108.03
Grand Total		616856.24