

General Basic Fund		
Access Systems	Office Machine Maintenanc	2616.37
Axis Forensic Toxic	Medical & Health Services	450.00
BLB Comm	Telephone Service	256.80
David Carter	Miscellaneous Refunds	750.00
CenturyLink	Telephone Service	201.68
City of Maquoketa	Utility Payments	68.48
Kim Clark	Meals	61.76
Dittmer Recycling	Sanitation Disposal Servi	130.00
Laura Eggers	Employee Mileage/Travel	22.22
EIRUSS	Water Use	126.00
Lucy Eliot	Meals	267.29
Ruth Eltrich	Meals	255.63
Empire Lock & Key	Buildings	25.00
Darel Felderman	Miscellaneous Refunds	750.00
Gerardy Welding	Air Conditioning	425.00
Gordon Flesch	Office Machine Maintenanc	150.40
IA Co Recorders Assn	Dues & Memberships	200.00
IA Law Enforcement Acad	Education & Registrations	25.00
ISAC	Education & Registrations	210.00
ISCTA	Education & Registrations	150.00
Imagine the Possibilities	Contract Labor	321.00
Jackson Co Engineer	Fuels, Gasoline	198.67
John Deere Financial	Auto Maintenance & Repair	111.65
Brian Kueter	Miscellaneous Refunds	750.00
Mail Services	County Postage	6389.65
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
MMEU	Electric Light & Power	86.03
Maquoketa Police Dept	Law Enforcement	5.50
Maquoketa Sentinel Press	Board Proceedings	1937.08
Maquoketa Valley Elect	Electric Light & Power	42.00
Adam Martin	Miscellaneous Refunds	750.00
McCloud Services/Terminix	Extermination Services	65.51
Medical Assoc of Maq	Medical & Health Services	215.00
Medical Assoc Clinic	Medical & Health Services	329.00
Lyn Medinger	Medical & Health Services	200.00
Menard's	Rebuild Docks	110.39
B L Murray	Custodial Supplies	19.00
Irma Neiber	Miscellaneous Refunds	800.00
Nicholas Nemmers	Miscellaneous Refunds	750.00
Stephen Norpel	Employee Mileage/Travel	22.33
Old Capitol Cup	Custodial Supplies	342.75
Dr Eric Petersen	Medical & Health Services	600.00
Johannus M Pitlo	Employee Mileage/Travel	25.74
Quadient Finance	Office Machine Maintenanc	2000.00
Quadient	Office Machine Maintenanc	1582.71
Quill	Copier Paper	518.98
Chad M Roeder	Meals	34.94
Solutions	Data Processing Equipment	969.96
Mike Steines	Employee Mileage/Travel	204.60
Sysco IA	Room & Board Expenses	7215.91
Thomson Reuters	Magazines, Books, Videos	398.71
Till's Garage	Auto Maintenance & Repair	294.80
Wendling Quarries	Air Conditioning	12.37
WHKS	Planning/Mangment Consult	908.41
Windstream	Telephone Service	79.20
Carey Anne Wood	Miscellaneous Refunds	800.00
Mental Health Region Fund		
Access Systems	Office Machine Maintenanc	178.71
General Supplemental Fund		
Billy Coakley	Trial Court & Legal Costs	525.00
Jones Co Sheriff	Trial Court & Legal Costs	80.90
Kramer Law Offc	Trial Court & Legal Costs	1495.10
Andrew Jackson Care		
Imagine the Possibilities	Construct/Maint Equip/Sup	261.48
Rural Services Basic Fund		
David Burmahl	Miscellaneous	25.00
Dittmer Recycling	Primary Treatment	3738.60
Jonathan Eggers	Salary-Regular Employees	225.00
Scott Flagel	Miscellaneous	25.00
Terry Frahm	Miscellaneous	25.00
Sandra Gerlach	Miscellaneous	250.00

Jeff Nelson	Miscellaneous	75.00
David Veach	Miscellaneous	75.00
Pat Veach	Miscellaneous	75.00
Secondary Road Fund		
Stacy Agnitsch	Education & Registrations	59.10
Alliant Energy	Intersection Lighting	25.57
Altorfer	Parts	796.33
Bard Concrete	Stabilizing Granular	7607.77
Black Hills Energy	Natural & LP Gas	189.92
BLB Comm	Telephone Service	188.83
City of Preston	Natural & LP Gas	274.40
CNH Industrial Acct	Parts	840.00
Freedom Hydraulics	Parts	1058.20
Harrys Farm Tire	Tires & Tubes	532.55
Interstate Batteries QC	Construct/Maint Equip/Sup	25.60
Interstate Billing Serv	Parts	116.74
Manatt's	Concretes & Pavement	3211.52
MMEU	Electric Light & Power	322.83
Maquoketa Valley Elect	Intersection Lighting	1367.13
Mid-American Research Chemical	Parts	188.30
Mutual Wheel	Safety Items	74.68
David Neumann	Meals	135.51
River City Stone	Stabilizing Granular	2923.00
Sadler Power Train Inc	Parts	78.69
Jim Schroeder Const	Bridges	15551.25
Seneca Companies	Fuels, Gasoline	305.50
Sign Solutions	Sign Material	6372.69
Steel Mart	Safety Items	6.11
Superior Welding Supply	Const & Maint Supply	75.70
S2 Constr	Rdy Maintenance-Bridge	12356.72
Wendling Quarries	Granular Rock	76966.54
Local Health		
David Bentley	Sanitarian Field Supply	133.75
Alex Filloon	Sanitarian Field Supply	386.55
Genesis Visiting Nurses	Medical & Health Services	4064.05
FEMA EOC Jail Grant-Hinson		
Seiler Inst & Mfg	Buildings	2572.91
Drug Free Communities Grant		
AlphaGraphics N Liberty	Community Support Program	232.39
ASAC	Contract Labor	6991.50
Bellevue Chamber	Dues & Memberships	75.00
Adam McPherson	Contract Labor	450.00
Net-Smart	Contract Labor	150.00
Blayne Tharp	Contract Labor	200.00
Conservation Land Fund		
Woodland Forestry	Forestry Management	5000.00
Joint Disaster Services		
Seiler Inst & Mfg	Buildings	857.64
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	57.88
Jackson Co Auditor	Postage & Mailing Fees	177.03
Lynch Dallas	Trial Court & Legal Costs	158.00
Mailing Services	Postage & Mailing Fees	3631.29
Marco	Office Machine Maintenanc	90.61
U S Cellular	Telephone Service	118.74
Surcharge Fund E911		
CenturyLink	Telephone Service	33.95
ComElec Service	Software Programming	7222.92
IA Comm Network	Radio & Communications	452.00
Jackson Co Auditor	Postage & Mailing Fees	13.30
Sign Solutions	Signs	138.37
Grand Total		208317.12