

General Basic Fund		
A&P Graphics	Other	810.00
Access Systems	Office Machine Maintenanc	105.04
Allegiant Tech	Telephone Service	46.13
Alliant Energy	Electric Light & Power	73.77
Amazon Capital Serv	Office & Computer Equipme	37.61
Black Hills Energy	Natural & LP Gas	896.93
Capital Sanitary Supply	Misc Recreational Expense	1008.98
CDW Govt	Office & Computer Equipme	3220.60
Century Laundry Dist	Miscellaneous Jail Suppli	222.50
ChemRight Lab	Misc Recreational Expense	22.00
City of Maquoketa	Water Use	797.96
Clark's Auto Repair	Auto Maintenance & Repair	2137.67
EIRUSS	Water Use	422.00
ESI Host Serv	Telephone Service	1119.35
Gasser True Value	Misc Recreational Expense	364.82
Grainger	Emergency Protect Equipme	245.34
IA St Medical Examiner	Medical & Health Services	2262.50
Jackson Co Engineer	Fuels, Gasoline	75.53
John Deere Financial	Misc Recreational Expense	147.44
Brent Kilburg	Meals	270.98
Tricia Kilburg	Meals	88.79
Kueter True Value	Misc Recreational Expense	138.43
LeadsOnline	Investigations	2304.00
Mail Services	Stationery & Forms	209.16
Maquoketa Feed	Permanent Landscaping	66.50
Maquoketa Sentinel Press	Publications & Legal Noti	108.00
Mediacom	Telephone Service	750.00
Medical Assoc of Maq	Medical & Health Services	1370.00
Meier Elect	Air Conditioning	48994.29
Menard's	Buildings	45.25
B L Murray	Custodial Supplies	44.45
Preston Times	Board Proceedings	1308.03
Quill	Office Supplies	32.90
Don Schwenker	Employee Mileage/Travel	100.10
Shield Tech	Data Processing Equipment	6425.00
Solutions	Office & Computer Equipme	17871.00
Steines Elect	Misc Recreational Expense	201.04
Sysco IA	Room & Board Expenses	7071.21
TK Elevator Corp	Fixed Plant Equipment	480.06
WHKS	Planning/Mangment Consult	539.36
Windstream	Telephone Service	28.35
Winegar Plumbing	Buildings	20.00
Joel Wood Plumbing	Buildings	100.00
Mental Health Region Fund		
Access Systems	Office Machine Maintenanc	59.57
General Supplemental Fund		
Clinton Co Sheriff	Trial Court & Legal Costs	58.00
Daniel A Dlouhy	Legal Aid-Commitment	43.80
Dubuque Co Sheriff	Transportation Charges	51.00
Sarah Oldsen	Trial Court & Legal Costs	1665.00
Ron Schwartz	Annual Automotive	34.28
Secretary of State	Software Programming	271.19
Pioneer Cemetery Fund		
Elaine Edwards	Cemetery Improvements	54.99
George Kilburg	Mowing, Spraying, Brush C	425.00
Kloser Lawn	Mowing, Spraying, Brush C	1460.00
Jackson County Farm		
Alliant Energy	Electric Light & Power	24.20
Andrew Telephone	Telephone Service	37.60
Rural Services Basic Fund		
John Arenz	Board of Adjustment	24.75
Michael Burke	Zoning Commission	22.00
Daryl DeVore	Board of Adjustment	13.75
Sandra Gerlach	Zoning Commission	9.35
Jackson Co Engineer	Employee Mileage/Travel	29.67
Emerita Kies	Zoning Commission	28.60
Monica McHugh	Zoning Commission	17.60
Mike Nickeson	Board of Adjustment	7.70
Kristine Pfab	Zoning Commission	20.90
Rebecca A Pflughaupt	Education & Registrations	35.20
Preston Times	Publications & Legal Noti	115.25
Tom Stewart	Zoning Commission	11.00
Brian Venema	Zoning Commission	26.40
Secondary Road Fund		

Access Systems	Office & Computer Equipme	105.03
AgVantage FS	Natural & LP Gas	272.86
Alliant Energy	Intersection Lighting	391.01
Altorfer	Parts	544.60
Aramark Uniform Serv	Other	306.50
Arnold Motor Supp	Parts	1248.37
Baldwin-Nashville Phone	Telephone Service	28.53
Bard Concrete	Granular Rock	62931.40
Bernard Telephone	Telephone Service	30.85
Black Hills Energy	Natural & LP Gas	422.52
Car Wash	Fuels, Gasoline	73.59
C & R Tires	Tires & Tubes	813.72
Llora Cartwright	Brush Cutting	425.00
Cascade Comm	Telephone Service	40.51
City of Baldwin	Water Use	46.20
City of LaMotte	Water Use	56.43
City of Maquoketa	Water Use	71.66
Clark's Saw Center	Safety Items	223.98
Clinton Co Engineer	Engineering Services	89.76
Denc Corp	Rdy Maintenance-Pipe Culv	12134.60
Dubuque Hose & Hyd	Parts	165.46
Eberhart Farm Ctr	Const & Maint Supply	192.55
Gasser True Value	Other	107.26
IA Dept of Transp	Education & Registrations	120.00
John Deere Financial	Lubricants	49.75
LaMotte Telephone	Telephone Service	37.60
Lectronics	Radio & Communications	290.00
Link Hydraulic	New Equipment	7139.26
Martin Equip of IA-IL	Parts	365.64
Miles Coop Telephone	Telephone Service	34.39
Mulgrew Oil	Fuels, Gasoline	973.48
Mutual Wheel	Parts	155.79
Nebr IA Industrial Fasteners	Safety Items	479.57
Nutrien Ag Solutions	Const & Maint Supply	3031.40
Origin Design	Engineering Services	6074.75
Preston Telephone	Telephone Service	38.38
Republic Serv	Water Use	359.67
River City Stone	Granular Rock	6349.12
Greg Sitzmann	Engineering Supplies	345.00
Superior Welding Supply	Const & Maint Supply	900.00
Truck Country of IA	Outside Labor	506.49
Wendling Quarries	Stabilizing Granular	65602.01
Local Health		
Jackson Co Engineer	Employee Mileage/Travel	75.40
FEMA EOC Jail Grant-Hinson		
Seiler Inst & Mfg	Buildings	7342.50
Drug Free Communities Grant		
ASAC	Contract Labor	7004.84
Capital Improvement Courthouse		
Crescent Elect Supp	Buildings	34.18
Joint Disaster Services		
Seiler Inst & Mfg	Buildings	2447.50
County Assessor Agency Fund		
Jackson Co Engineer	Auto Maintenance & Repair	121.36
Surcharge Fund E911		
Alliant Energy	Radio & Communications	31.75
Baldwin-Nashville Phone	Telephone Service	1051.92
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	104.80
Lectronics	Radio & Communications	580.00
Mainstay Sys IA	Radio & Communications	5680.00
Preston Comm Ambulance	Software Programming	2000.00
Preston Telephone	Telephone Service	93.22
Preston Times	Publications & Legal Noti	36.00
Windstream	Telephone Service	380.85
Zetron	Radio & Communications	13496.85
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	41356.38
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	12690.98
Grand Total		375310.68