

General Basic Fund		
Access Systems	Office Machine Maintenanc	905.97
Amazon Capital Serv	Printer/Copier Cartridges	216.45
Arnold Motor Supp	Operating & Const. Equipm	16.14
Banowetz Floor Covering	Buildings	591.67
Bard Concrete	Roads	291.29
Black Hills Energy	Natural & LP Gas	81.00
City of Maquoketa	Water Use	890.60
Cost Advisory Services	Planning/Mangment Consult	4450.00
Dept of Inspections	Fixed Plant Equipment	40.00
Electronic Serv Sys	Software Programming	982.80
James Ellis	Contract Labor	784.00
Endeavor Civil Eng	Planning/Mangment Consult	500.00
Nin Flagel	Mileage/Travel/Transporta	186.45
Flowstate Health	Medical & Health Services	1203.94
Galls	Wearing Apparel & Uniform	315.98
Jason Geerts	Auto Maintenance & Repair	600.00
Geisler Bros	Buildings	1544.00
Elizabeth Gerlach	Mileage/Travel/Transporta	205.58
Gordon Flesch	Office Machine Maintenanc	65.40
IACVS	Dues & Memberships	50.00
IA Dept of Public Safety	Data Processing Equipment	1200.00
IA St Medical Examiner	Medical & Health Services	1900.00
Idemia Identity & Sec	Data Processing Equipment	2839.00
JCRHC	Transportation	362.00
Jackson Co Engineer	Signs	81.42
J C Senior Ctr	Contrib-To Other Gov & Or	1832.68
Mail Services	County Postage	683.51
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
Mediacom	Telephone Service	750.00
Medical Assoc of Maq	Medical & Health Services	420.00
Medical Assoc Clinic	Medical & Health Services	480.00
Lyn Medinger	Medical & Health Services	100.00
MTI Distributing	Operating & Const. Equipm	55.87
Old Capitol Cup	Custodial Supplies	478.25
Dr Eric Petersen	Medical & Health Services	600.00
Preston Times	Board Proceedings	892.05
Julia Rodewald	Mileage/Travel/Transporta	42.90
Seiler Inst & Mfg	Investigations	472.61
Kathy Shumaker	Contract Labor	448.00
Small Engine Serv	Operating & Const. Equipm	18.27
Solutions	Office & Computer Equipme	1041.96
Steines Elect	Misc Recreational Expense	206.10
Sysco IA	Room & Board Expenses	4404.59
Tandem Tire	Auto Maintenance & Repair	688.00
TH Media	Publications & Legal Noti	1249.99
Till's Garage	Tires & Tubes	21.60
Uniform Den	Wearing Apparel & Uniform	277.50
Unplugged Wireless Comm	Emergency Protect Equipme	933.00
Windstream	Telephone Service	91.68
Jackson County Farm		
Alliant Energy	Electric Light & Power	22.20
City of Maquoketa	Permanent Landscaping	50000.00
Rural Services Basic Fund		
John Arenz	Board of Adjustment	36.85
Erin Barsema	Miscellaneous	25.00
William Bevan	Miscellaneous	50.00
Michael Burke	Zoning Commission	38.50
Daryl DeVore	Board of Adjustment	13.75
Eberhart Farm Ctr	Agriculture/Horticulture	666.25
Erwin Felderman	Miscellaneous	25.00
Tracy Frahm	Miscellaneous	25.00
Reese Frohling	Miscellaneous	25.00
Mary Gansen	Miscellaneous	25.00
Sandra Gerlach	Zoning Commission	37.95
Carolyn Grant	Miscellaneous	75.00
Larry Herrig	Miscellaneous	25.00
JC Humane Society	Buildings	650.00
Emerita Kies	Zoning Commission	49.50
Mary Ann Kunde	Miscellaneous	25.00
Mark Lane	Miscellaneous	25.00
Ronald Manders	Miscellaneous	25.00

Timothy Manders	Miscellaneous	25.00
Maquoketa Sentinel Press	Publications & Legal Noti	102.08
Monica McHugh	Zoning Commission	17.60
Charles Medinger	Miscellaneous	50.00
Warren Moeller	Miscellaneous	25.00
Roger Mueller	Miscellaneous	25.00
Mike Nickeson	Board of Adjustment	7.70
Troy Patzner	Miscellaneous	50.00
Kristine Pfab	Zoning Commission	57.20
Preston Times	Publications & Legal Noti	103.55
Tom Stewart	Zoning Commission	11.00
Brian Venema	Zoning Commission	81.40
Hunter Zeimet	Miscellaneous	50.00
Secondary Road Fund		
A&P Graphics	Other	15.00
Alliant Energy	Electric Light & Power	353.59
Altorfer	Parts	679.61
Aramark Uniform Serv	Other	183.90
Arnold Motor Supp	Parts	287.84
Baldwin-Nashville Phone	Telephone Service	28.53
Bear Creek Archeology	Real Estate Appraisal	1500.00
Bernard Telephone	Telephone Service	30.85
Black Hills Energy	Natural & LP Gas	77.73
Cascade Comm	Telephone Service	40.51
City of LaMotte	Water Use	4404.73
City of Maquoketa	Water Use	72.94
City of Miles	Roads	4532.89
City of Spragueville	Roads	2947.95
City of Springbrook	Roads	3490.13
City of St Donatus	Roads	1103.70
City of Zwingle	Roads	405.88
Clinton Co Engineer	Engineering Services	649.85
Dubuque Hose & Hyd	Parts	116.50
Eberhart Farm Ctr	Const & Maint Supply	792.04
Endeavor Civil Eng	Engineering Services	688.00
Interstate Batteries QC	Construct/Maint Equip/Sup	204.95
JCRHC	Medical & Health Services	22.00
John Deere Financial	Agriculture/Horticulture	132.73
LaMotte Telephone	Telephone Service	37.60
Maquoketa Valley Elect	Intersection Lighting	1207.62
Martin Equip of IA-IL	Parts	181.97
A C McCartney	Mowing, Spraying, Brush C	385.30
Midwest Wheel	Parts	289.90
Miles Coop Telephone	Telephone Service	34.39
Mulgrew Oil	Fuels, Gasoline	396.40
Nebr IA Industrial Fasteners	Const & Maint Supply	366.35
Republic Serv	Water Use	359.74
River City Stone	Granular Rock	4837.42
Sign Solutions	Sign Material	6981.13
Titan Mach	Parts	630.48
Wendling Quarries	Granular Rock	19576.88
Zach's Tools	Hand Tools	227.50
Historic Preservation		
Laura Carstens	Office Supplies	34.22
Heritage Works	Planning/Mangment Consult	250.00
Judy Koon	Office Supplies	45.84
MAE	Education & Registrations	250.00
Drug Free Communities Grant		
Alpha Pro Solutions	Community Support Program	204.23
Jackson Co Prev Coalition	Mileage/Travel/Transporta	1875.00
Jackson Co Sheriff	Community Support Program	6452.00
U S Post Office	Office Supplies	219.00
Conservation Land Fund		
Ardo Schmidt Const	Rebuild Docks	64050.34
Capital Improvement Jail		
At Disposal	Sanitation Disposal Servi	420.00
Bruce Bldrs	Buildings	2000.00
Geisler Bros	Buildings	1000.00
Kraus Plumbing	Buildings	1000.00
Midwest Automatic Fire	Buildings	1000.00
Midwest Const Consultant	Planning/Mangment Consult	520.24
Rock River Elect	Buildings	1000.00

County Assessor Agency Fund		
William Goettler	Board of Review	161.83
Keith Haxmeier	Board of Review	177.54
Marco	Office Machine Maintenanc	95.96
Abigail Schueller	Board of Review	80.96
Solutions	Software Programming	5856.00
Surcharge Fund E911		
Alliant Energy	Radio & Communications	30.60
Andrew Fire Dept	Radio & Communications	3000.00
Cascade Comm	Telephone Service	77.59
ComElec Service	Software Programming	2794.94
Preston Telephone	Telephone Service	93.22
Sabula Ambulance Serv	Radio & Communications	2000.00
Sabula Fire Dept	Radio & Communications	3000.00
Windstream	Telephone Service	380.85
Grand Total		245477.42