

General Basic Fund		
A T & T Mobility	Office & Computer Equipme	2329.86
Access Systems	Office Machine Maintenanc	114.30
Allegiant Tech	Telephone Service	46.13
Alliant Energy	Electric	106.86
Amazon Capital Serv	Office Supplies	111.20
Isaac Anderson	Emergency Protect Equipme	200.00
Bard Concrete	Misc Recreational Expense	550.20
Bellevue Lumber	Misc Recreational Expense	493.24
Bernie's Heating/Cooling	Buildings	200.00
Black Hills Energy	Electric	395.71
Capital Sanitary Supply	Custodial	180.02
CenturyLink	Telephone Service	19.44
ChemRight Lab	Misc Recreational Expense	22.00
City of Maquoketa	Electric	868.01
Clark's Saw Center	Emergency Protect Equipme	617.80
CMD Security Solutions	Buildings	760.81
Country Home Embroidery	Wearing Apparel & Uniform	149.96
Brad Deery Motors	Operating & Const Equip	231.78
Delaware Co Sheriff	Room & Board Expenses	650.00
Depart of the Treasury	Admin Fee-Part/Full-Self	237.48
Dittmer Recycling	Sanitation Disposal Servi	143.36
Brian P Donnelly	Mileage/Travel/Transporta	792.42
ECIA	Contrib-To Other Gov & Or	6070.20
ECIA	Contrib-To Other Gov & Or	7500.00
EIRUSS	Water Use	548.00
James Ellis	Contract Labor	784.00
ESI Host Serv	Telephone Service	958.16
Nin Flagel	Mileage/Travel/Transporta	309.10
Gasser True Value	Minor Hand Tools	350.59
Gordon Flesch	Office Machine Maintenanc	65.40
IA Co Attorney's Assn	Education & Registrations	740.00
IA DNR	Misc Recreational Expense	25.00
ISAC	Dues & Memberships	6560.00
IMWCA	Workmen's Compensation In	26895.00
Intl Assoc for Prop & Evidence	Dues & Memberships	130.00
Jackson Co Area Tourism	Dues & Memberships	60.00
JCRHC	Medical & Health Services	339.00
Jackson Co Engineer	Fuels, Gasoline	4403.53
John L Kies	Lodging	870.83
Kueter True Value	Misc Recreational Expense	484.62
Lexipol	Education & Registrations	14988.31
Andrew Long	Fuels, Gasoline	52.73
Mail Services	Stationery & Forms	932.10
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
Maquoketa Valley Elect	Electric	42.00
McCloud Services/Terminix	Extermination Services	127.31
Mediacom	Telephone Service	750.00
Medical Assoc Clinic	Medical & Health Services	489.00
Menard's	Misc Recreational Expense	580.03
MTI Distributing	Operating & Const Equip	144.95
Preston Times	Board Proceedings	904.29
Quill	Office Supplies	500.27
Arlene Schauf	Mileage/Travel/Transporta	38.50
Don Schwenker	Mileage/Travel/Transporta	112.75
SCI Comm	Software Programming	385.00
Kathy Shumaker	Contract Labor	448.00
Sirchie Acquisition	Investigations	67.25
Small Engine Serv	Operating & Const Equip	311.08
Alisa Smith	Mileage/Travel/Transporta	234.04
Solutions	Data Processing Equipment	84637.95
Steines Elect	Misc Recreational Expense	795.89
Sysco IA	Room & Board Expenses	4756.30
Tandem Tire	Auto Maintenance & Repair	1956.00
Thomson Reuters	Magazines, Books, Videos	374.99
Till's Garage	Motor Vehicle Repair/Main	21.60
Voy Drive In Theatre	Other	200.00
Windstream	Telephone Service	180.65
Mental Health Region Fund		
A T & T Mobility	Telephone Service	44.96
Scott Co Admin Ofc	Disb Btween MHDS Regionl	8339.98
Pioneer Cemetery Fund		

Bellevue Lumber	Cemetery Improvements	22.99
David Koon	Mileage/Travel/Transporta	100.65
American Leg Post 273	Cemetery Improvements	104.00
Jackson County Farm		
Alliant Energy	Electric	22.69
Andrew Telephone	Telephone Service	37.60
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.96
John Arenz	Board of Adjustment	29.70
Michael Burke	Zoning Commission	22.00
Daryl DeVore	Board of Adjustment	15.40
Sandra Gerlach	Zoning Commission	9.35
Monica McHugh	Zoning Commission	17.60
Kristine Pfab	Zoning Commission	20.90
Preston Times	Publications & Legal Noti	94.78
Brian Venema	Zoning Commission	26.40
Secondary Road Fund		
A T & T Mobility	Telephone Service	562.48
Access Systems	Office & Computer Equipme	114.30
Alliant Energy	Intersection Lighting	525.40
Aramark Uniform Serv	Other	290.64
Arnold Motor Supp	Construct/Maint Equip/Sup	452.97
Ascendance Trucks	Parts	6943.17
Baldwin-Nashville Phone	Telephone Service	28.53
Bard Concrete	Granular Rock	746.15
Bear Creek Archeology	Soil Investigations	6450.00
Bernard Telephone	Telephone Service	30.83
Black Hills Energy	Natural & LP Gas	111.97
Cascade Comm	Telephone Service	40.45
Cedar Cross Overhead Door	Buildings	277.00
CenturyLink	Telephone Service	72.09
City of LaMotte	Water Use	55.34
City of Maquoketa	Water Use	71.82
Clinton Co Engineer	Engineering Services	89.76
CNH Industrial Acct	Parts	525.07
Gamma Scientific	Sign Material	958.85
Gasser True Value	Other	71.32
Harrys Farm Tire	Outside Labor	3191.95
JCRHC	Medical & Health Services	100.00
Kluesner Construction	Asphalt & Asphalt Product	50453.49
LaMotte Telephone	Telephone Service	37.60
Lectronics	Radio & Communications	290.00
Maquoketa Valley Elect	Intersection Lighting	1077.64
Martin Equip of IA-IL	Parts	7135.74
Mid-American Research Chemical	Other	600.38
Miles Coop Telephone	Telephone Service	34.39
Mutual Wheel	Safety Items	509.84
Nebr IA Industrial Fasteners	Parts	67.76
Oly's Garage	Fuels, Gasoline	58.55
OPIS	Other	2184.00
Origin Design	Engineering Services	23130.00
Preston Ready-Mix	Stabilizing Granular	13649.58
Preston Telephone	Telephone Service	38.34
River City Paving	Asphalt & Asphalt Product	149317.87
River City Stone	Granular Rock	9845.60
River Valley Energy	Fuels, Gasoline	34439.43
Roeder Bros	New Equipment	17750.00
Jim Schroeder Const	Bridges	77718.00
Truck Country of IA	Parts	132.22
Vogel Traffic Serv	Pavement Marking	170750.59
Weldon Tire	Tires & Tubes	7000.32
Wendling Quarries	Stabilizing Granular	49741.31
Wheeler Lumber	Bridges	45527.81
Zupke Safety Resources	Safety Items	560.00
Local Health		
A T & T Mobility	Telephone Service	67.23
Rebecca Christensen	Sanitarian Field Supply	1300.00
Jackson Co Engineer	Mileage/Travel/Transporta	36.75
Drug Free Communities Grant		
Catalyst Eval Grp	Contract Labor	2500.00
Julia Furne	Meals	16.87
Jackson Co Sheriff	Contract Labor	428.28

Adam McPherson	Contract Labor	400.00
Barbara Jo Tebbe	Contract Labor	200.00
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	2673.00
Joint Disaster Services		
A T & T Mobility	Telephone Service	45.54
Till's Garage	Auto Maintenance & Repair	68.26
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	50.58
Inst IA Certified Assessr	Education & Registrations	470.00
Jackson Co Engineer	Auto Maintenance & Repair	145.85
Marco	Office Machine Maintenanc	95.96
Surcharge Fund E911		
Alliant Energy	Radio & Communications	36.07
Baldwin-Nashville Phone	Telephone Service	428.96
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	109.80
ComElec Service	Software Programming	5007.37
GeoComm	Data Processing Equipment	6418.00
IA Dept of Public Safety	Radio & Communications	1890.00
Laacke & Joys Co	Office & Computer Equipme	3799.00
Lectronics	Radio & Communications	580.00
Preston Telephone	Telephone Service	93.22
Shield Tech	Software Programming	8700.00
Sign Solutions	Signs	79.58
Windstream	Telephone Service	380.85
Grand Total		909328.02