

General Basic Fund		
A T & T Mobility	Telephone Service	1525.12
Access Systems	Office Machine Maintenanc	1025.94
Allegiant Tech	Telephone Service	46.11
Alliant Energy	Electric	121.99
Arnold Motor Supp	Misc Recreational Expense	9.31
Axis Forensic Toxic	Medical & Health Services	687.00
Black Hills Energy	Natural & LP Gas	473.93
Virginia Brewer	Meals	25.50
C & R Tires	Tires & Tubes	506.00
Capital Sanitary Supply	Misc Recreational Expense	1233.12
Cardmember Serv	Misc Recreational Expense	2925.05
Cedar Cross Overhead Door	Misc Recreational Expense	445.50
CentTec Cast Metal Prod	Grave Maintenance	788.01
ChemRight Lab	Misc Recreational Expense	22.00
Bellevue City	Electric	2319.40
City of Maquoketa	Water Use	1000.72
Crescent Elect Supp	Buildings	527.97
Culligan	Misc Recreational Expense	37.00
Delaware Co Sheriff	Room & Board Expenses	2250.00
Dittmer Recycling	Sanitation Disposal Servi	304.26
EIRUSS	Water Use	558.00
Lucy Eliot	Mileage/Travel/Transporta	29.26
James Ellis	Contract Labor	784.00
ESI Host Serv	Telephone Service	1043.81
Fareway	Room & Board Expenses	23.96
Nin Flagel	Mileage/Travel/Transporta	70.40
Tracey Friederichsen	Meals	38.50
Gasser True Value	Misc Recreational Expense	490.02
Gordon Flesch	Office Machine Maintenanc	65.40
Hermes Auto & Upholstery	Auto Maintenance & Repair	394.09
ISACS	Dues & Memberships	400.00
ISAC	Education & Registrations	780.00
IA St Medical Examiner	Medical & Health Services	2059.06
IMWCA	Workmen's Compensation In	8067.00
IA Prison Industries	Signs	130.50
Maq Grade Level Reading	Contrib-To Other Gov & Or	5000.00
Jackson Co Engineer	Fuels, Gasoline	4048.90
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
John Deere Financial	Emergency Protect Equipme	222.84
Johnson Co Medical Examiner	Medical & Health Services	328.49
Jonathan Publishing	Office Supplies	140.00
Linn Co Auditor	Medical & Health Services	503.66
Andrew Long	Meals	39.73
Mail Services	Stationery & Forms	912.02
MMEU	Electric	6167.65
Maq River WMA	Flood & Erosion Control S	2632.00
Medical Assoc of Maq	Medical & Health Services	745.00
Lyn Medinger	Medical & Health Services	100.00
Meier Elect	Buildings	596.10
Osterhaus Pharmacy	Medical & Health Services	1044.96
Dr Eric Petersen	Medical & Health Services	600.00
Preston Times	Board Proceedings	1477.52
River Valley Energy	Fuels, Gasoline	1734.33
Roeder Bros	Operating & Const Equip	3832.64
Rotman Motor	Operating & Const Equip	123.25
Don Schwenker	Mileage/Travel/Transporta	46.20
Kathy Shumaker	Contract Labor	448.00
Small Engine Serv	Operating & Const Equip	36.50
Mike Steines	Mileage/Travel/Transporta	161.70
Sysco IA	Room & Board Expenses	2396.65
TK Elevator Corp	Fixed Plant Equipment	480.06
Vigilnet America	Room & Board Expenses	52.00
WHKS	Planning/Mangment Consult	1763.38
Windstream	Telephone Service	50.83
Zeimet's Garage	Auto Maintenance & Repair	93.74
General Supplemental Fund		
ISAC	Education & Registrations	225.00
Jackson Co Emergency Mgmt	Contrib-To Other Gov & Or	42989.76
Mary Stickley	Meals	43.81
Jackson County Farm		
Andrew Telephone	Telephone Service	38.05

Attorney Collection Incentive		
Brian P Donnelly	Office & Computer Equipme	15.00
Unplugged Wireless Comm	Office & Computer Equipme	729.90
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.96
John Arenz	Board of Adjustment	46.20
Daryl DeVore	Board of Adjustment	13.75
Dittmer Recycling	Primary Treatment	4499.20
Jackson Co Engineer	Mileage/Travel/Transporta	23.91
David B Kendell	Board of Adjustment	34.10
Maq River WMA	Flood & Erosion Control S	8713.00
Mike Nickeson	Board of Adjustment	7.70
Preston Times	Publications & Legal Noti	106.48
Schneider Geospatial	Software Programming	21948.00
Dennis Schroeder	Salary-Regular Employees	362.50
John Sitzmann	Salary-Regular Employees	400.00
Waste Authority	Contrib-To Other Gov & Or	25855.87
Secondary Road Fund		
A T & T Mobility	Telephone Service	566.18
Access Systems	Office & Computer Equipme	111.71
Alliant Energy	Intersection Lighting	477.18
Aramark Uniform Serv	Other	147.24
Ascendance Trucks	Construct/Maint Equip/Sup	327.09
Jeffrey Baker	Fuels, Gasoline	19.03
Bard Concrete	Erosion Control	6911.85
Black Hills Energy	Natural & LP Gas	53.12
Car Wash	Fuels, Gasoline	65.18
C & R Tires	Tires & Tubes	672.00
Cardmember Serv	Fuels, Gasoline	49.48
CDW Govt	Office & Computer Equipme	144.66
CenturyLink	Telephone Service	72.37
City of Baldwin	Water Use	48.20
Bellevue City	Electric	36.63
City of Maquoketa	Water Use	81.62
City of Preston	Water Use	91.81
Crescent Elect Supp	Buildings	500.53
Endeavor Civil Eng	Engineering Services	33040.00
Gasser True Value	Sign Material	201.22
Interstate Billing Serv	Parts	12.15
JCG Land Serv	Engineering Services	14500.00
John Deere Financial	Other	807.07
LaMotte Telephone	Telephone Service	37.60
Lectronics	Radio & Communications	290.00
MMEU	Electric	336.30
Midwest Wheel Co	Parts	193.65
Miles Coop Telephone	Telephone Service	34.39
Mulgrew Oil	Fuels, Gasoline	10619.50
Nebr IA Industrial Fasteners	Const & Maint Supply	485.86
Origin Design	Engineering Services	19180.00
Parallel Ag LLC	Brush Cutting	1892.69
Preston Telephone	Telephone Service	38.34
Quill	Office Supplies	47.19
Rapids Reproductions	Office & Computer Equipme	650.45
Republic Co	Sign Material	1542.30
River City Stone	Granular Rock	14386.46
River Valley Energy	Fuels, Gasoline	2032.45
Sign Solutions	Sign Material	4622.41
Steines Trucking	Steel-Iron & Related Meta	4958.00
Thompson Tire & Retread	Tires & Tubes	8359.96
Truck Country of IA	Construct/Maint Equip/Sup	168.90
Wendling Quarries	Granular Rock	37399.26
Local Health		
AT&T Mobility	Telephone Service	67.23
Jackson Co Engineer	Mileage/Travel/Transporta	102.50
Drug Free Communities Grant		
Engraved Gift Collection	Community Support Program	230.00
Joint Disaster Services		
AirData	Software Programming	1760.00
County Assessor Agency Fund		
Cardmember Serv	Office Supplies	753.58
Brad Deery Motors	Auto Maintenance & Repair	82.42
Jackson Co Auditor	Postage & Mailing Fees	97.56

Jackson Co Engineer	Auto Maintenance & Repair	244.44
Waugh Tire	Auto Maintenance & Repair	680.00
Surcharge Fund E911		
CenturyLink	Telephone Service	109.75
IA Comm Network	Radio & Communications	452.00
Lectronics	Radio & Communications	580.00
Preston Telephone	Telephone Service	93.22
Sign Solutions	Signs	1361.16
Unplugged Wireless Comm	Radio & Communications	729.90
Grand Total		347055.73