

General Basic Fund		
Access Systems	Office Machine Maintenanc	6.50
Bellevue Herald	Board Proceedings	1194.71
BLB Comm	Telephone Service	256.80
Charm-Tex	Miscellaneous Jail Suppli	357.00
ChemRight Lab	Misc Recreational Expense	22.00
City of Sabula	Electric	2119.97
Dittmer Recycling	Sanitation Disposal Servi	550.00
Eberhart Farm Ctr	Construct/Maint Equip/Sup	683.25
Laura Eggers	Mileage/Travel/Transporta	22.22
James Ellis	Contract Labor	784.00
Endeavor Civil Eng	Planning/Mangment Consult	4500.00
Gasser True Value	Water Use	59.50
ISAC	Education & Registrations	75.00
Imagine the Possibilities	Contract Labor	432.96
Intoximeters	Emergency Protect Equipme	850.00
Jackson Co Area Tourism	Contrib-To Other Gov & Or	21000.00
Jackson Co Hist Society	Contrib-To Other Gov & Or	12500.00
JCRHC	Medical & Health Services	22.00
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
Maquoketa Chamber	Education & Registrations	15.00
MMEU	Electric	54.87
Maquoketa Sentinel Press	Board Proceedings	1462.77
Lyn Medinger	Medical & Health Services	100.00
Brett Moore	Canoe Access Lease	50.00
MTI Distributing	Operating & Const Equip	180.99
Stephen Norpel	Mileage/Travel/Transporta	22.33
NICC	Education & Registrations	168.00
Old Capitol Cup	Custodial Supplies	433.50
Dr Eric Petersen	Medical & Health Services	400.00
Johannus M Pitlo	Mileage/Travel/Transporta	25.74
Quadient Finance	County Postage	2000.20
Julia Rodewald	Meals	22.87
Don Schwenker	Mileage/Travel/Transporta	254.05
Shield Tech	Data Processing Equipment	200.00
Kathy Shumaker	Contract Labor	448.00
Alisa Smith	Meals	25.20
Solutions	Data Processing Equipment	997.70
Stonghold Ind	Buildings	104155.05
Sysco IA	Room & Board Expenses	9080.21
Tandem Tire	Auto Maintenance & Repair	704.00
Thomson Reuters	Magazines, Books, Videos	374.99
Windstream	Telephone Service	183.58
General Supplemental Fund		
Matthew Boleyn	Trial Court & Legal Costs	3214.50
KRM Stenography	Prosecution Court Costs	262.30
Alisa Smith	Meals	28.50
Pioneer Cemetery Fund		
Chris Johnson	Mowing, Spraying, Brush C	120.00
George Kilburg	Mowing, Spraying, Brush C	890.00
Kloser Lawn	Mowing, Spraying, Brush C	2860.00
Andrew Jackson Care		
Tri State Automatic Sprinkler	Construct/Maint Equip/Sup	6350.00
Jackson County Farm		
Alliant Energy	Electric	21.93
Rural Services Basic Fund		
Bellevue Herald	Publications & Legal Noti	57.64
Michael Burke	Zoning Commission	22.00
Debra DeVore	Miscellaneous	200.00
Sandra Gerlach	Zoning Commission	9.35
Jackson Co Library Assn-Bell	Contrib-To Other Gov & Or	40316.54
Jackson Co Library Assn-Maq	Contrib-To Other Gov & Or	16347.96
Maquoketa Sentinel Press	Publications & Legal Noti	108.99
Monica McHugh	Zoning Commission	17.60
Kristine Pfab	Zoning Commission	20.90
Tom Stewart	Zoning Commission	11.00
Brian Venema	Zoning Commission	26.40
Secondary Road Fund		
A&P Graphics	Other	24.50
Access Systems	Office & Computer Equipme	6.49
Alliant Energy	Intersection Lighting	116.65
Altorfer	Parts	4653.49

Bard Concrete	Stabilizing Granular	31536.63
Black Hills Energy	Natural & LP Gas	46.69
BLB Comm	Telephone Service	188.77
Car Wash	Fuels, Gasoline	39.30
Clinton Co Engineer	Engineering Services	380.57
Dittmer Recycling	Water Use	190.00
Eastern IA Overhead Door	Buildings	262.50
Eberhart Farm Ctr	Const & Maint Supply	691.19
Illowa Culvert & Supply	Rdy Maintenance-Pipe Culv	2592.00
Jackson Co Treasurer	Drainage Assessment	48.64
Maquoketa Valley Elect	Intersection Lighting	1151.19
Mulgrew Oil	Fuels, Gasoline	12773.53
Nebr IA Industrial Fasteners	Const & Maint Supply	5.62
Preston Ready-Mix	Granular Rock	21250.71
River City Stone	Granular Rock	1294.58
Rotman Motor	New Equipment	44178.00
Gary Sieverding	Employee Insur-Co. Contri	529.00
Terracon Consult	Soil Investigations	5101.25
Thompson Tire & Retread	Outside Labor	574.00
Wendling Quarries	Granular Rock	6527.85
Zach's Tools	Hand Tools	40.25
Zupke Safety Resources	Safety Items	627.00
Local Health		
ChemRight Lab	Sanitarian Field Supply	2000.00
Genesis Visiting Nurses	Medical & Health Services	593.04
Bryan Hafner	Sanitarian Field Supply	2000.00
Jackson Co Engineer	Motor Vehicle Repair/Main	32600.00
Kevin Oetken	Sanitarian Field Supply	192.60
FEMA EOC Jail Grant-Hinson		
Unplugged Wireless Comm	Buildings	24369.37
Drug Free Communities Grant		
ASAC	Contract Labor	9718.80
Capital Improvement Jail		
Stonghold Ind	Buildings	10239.95
Capital Project Expense-Jail		
Rapids Foodservice Cont	Buildings	6453.33
Joint Disaster Services		
A T & T Mobility	Telephone Service	45.54
Unplugged Wireless Comm	Buildings	8123.12
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	46.09
Bellevue Herald	Magazines, Books, Videos	70.00
CDW Govt	Office & Computer Equipme	33.50
ISAA	Education & Registrations	425.00
Lynch Dallas	Trial Court & Legal Costs	180.00
Marco	Office Machine Maintenanc	95.96
Rotman Motor	Auto Maintenance & Repair	712.20
Surcharge Fund E911		
Alliant Energy	Radio & Communications	37.65
Altorfer	Radio & Communications	2133.00
CenturyLink	Telephone Service	33.95
City of Preston	Radio & Communications	432.59
City of Sabula	Radio & Communications	432.59
Grand Total		473649.00