

General Basic Fund			
A T & T Mobility	Telephone Service		1519.46
Access Systems	Office Machine Maintenanc		1022.87
Allegiant Tech	Telephone Service		46.12
Alliant Energy	Electric		123.98
Amazon Capital Serv	Printer/Copier Cartridges		138.06
Backyard Vinyl	Buildings		3450.00
Bard Concrete	Roads		28.26
Black Hills Energy	Natural & LP Gas		369.00
C & R Tires	Auto Maintenance & Repair		423.50
Cardmember Serv	Misc Recreational Expense		11061.44
City of Maquoketa	Water Use		1097.27
Crescent Elect Supp	Electrical Supply & Parts		325.43
Culligan	Misc Recreational Expense		116.50
Brad Deery Ford	Motor Vehicle Repair/Main		13.34
Dept of Inspections	Fixed Plant Equipment		340.00
Dept of Inspect	Misc Recreational Expense		175.00
Dittmer Recycling	Sanitation Disposal Servi		143.36
EIRUSS	Water Use		578.00
James Ellis	Contract Labor		784.00
Ruth Eltrich	Mileage/Travel/Transporta		52.91
Enviro Safety	Medical Equipment		1691.13
ESI Host Serv	Telephone Service		1044.05
Nin Flagel	Mileage/Travel/Transporta		289.16
Gasser True Value	Misc Recreational Expense		674.62
Elizabeth Gerlach	Mileage/Travel/Transporta		255.54
IA Co Attorney's Assn	Magazines, Books, Videos		28.00
Iowa DCI	Education & Registrations		85.00
IA St Sheriff & Deputies Assn	Education & Registrations		125.00
IMWCA	Workmen's Compensation In		8067.00
JCRHC	Transportation		170.00
Jackson Co Engineer	Fuels, Gasoline		4157.79
J C Treas Group Health Ins	Employee Insur-Co. Contri		518.26
John Deere Financial	Misc Recreational Expense		538.11
Kueter True Value	Emergency Protect Equipme		229.19
Mail Services	Stationery & Forms		953.19
Maquoketa Feed	Agriculture/Horticulture		57.00
Maquoketa Lumber	Misc Recreational Expense		65.36
Maquoketa Lumber	Buildings		19.98
Maquoketa Police Dept	Law Enforcement		11.00
McCloud Services/Terminix	Extermination Services		65.51
Mediacom	Telephone Service		750.00
Medical Assoc of Maq	Medical & Health Services		215.00
Midwest Alarm Serv	Misc Recreational Expense		677.16
Dr Eric Petersen	Medical & Health Services		200.00
Preston Times	Board Proceedings		972.01
Professional Office Serv	County Postage		8065.10
Roeder Bros	Operating & Const Equip		3340.75
Arlene Schauf	Mileage/Travel/Transporta		209.63
Don Schwenker	Mileage/Travel/Transporta		114.95
Kathy Shumaker	Contract Labor		448.00
Solutions	Office & Computer Equipme		72.00
Stanard & Assoc	Postage & Mailing Fees		25.00
Steines Elect	Misc Recreational Expense		372.18
Mike Steines	Mileage/Travel/Transporta		355.99
Sysco IA	Room & Board Expenses		3119.19
UnityPoint Clinic	Medical & Health Services		42.00
Windstream	Telephone Service		345.36
General Supplemental Fund			
Henry M Adkins & Sons	Office & Computer Equipme		50000.00
Amazon Capital Serv	Election Supplies		99.17
Cardmember Serv	Lodging		1025.28
Pioneer Cemetery Fund			
Chris Johnson	Mowing, Spraying, Brush C		120.00
George Kilburg	Mowing, Spraying, Brush C		1860.00
Kloser Lawn	Mowing, Spraying, Brush C		4265.00
Judy Koon	Mileage/Travel/Transporta		30.80
Kueter True Value	Cemetery Improvements		11.25
Andrew Jackson Care			
Groth Services	Waste Water Hygienic Lab		1581.00
Jackson County Farm			
Jackson Co Treasurer	Land		4922.00

Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.96
John Arenz	Board of Adjustment	55.55
Cardmember Serv	Agriculture/Horticulture	333.29
Daryl DeVore	Board of Adjustment	13.75
Tracy Frahm	Miscellaneous	25.00
Carolyn Grant	Miscellaneous	25.00
David B Kendell	Board of Adjustment	25.30
Warren Moeller	Miscellaneous	25.00
Preston Times	Publications & Legal Noti	97.70
Secondary Road Fund		
A T & T Mobility	Telephone Service	563.50
Alliant Energy	Intersection Lighting	570.22
Aramark Uniform Serv	Other	294.48
Arnold Motor Supp	Parts	112.73
Ascendance Trucks	Parts	3459.79
Baldwin-Nashville Phone	Telephone Service	28.53
Bard Concrete	Stabilizing Granular	4052.89
Bernard Telephone	Telephone Service	31.28
Black Hills Energy	Natural & LP Gas	45.21
C & R Tires	Outside Labor	240.00
Cardmember Serv	New Equipment	1939.98
Cascade Comm	Telephone Service	40.45
Cedar Cross Overhead Door	Buildings	336.30
CenturyLink	Telephone Service	72.37
City of Baldwin	Water Use	48.20
City of LaMotte	Water Use	55.34
City of Maquoketa	Water Use	82.78
City of Preston	Water Use	91.37
Cramer & Assoc	Steel-Iron & Related Meta	39918.20
Dept of Inspection AST	Other	20.00
Dubuque Hose & Hyd	Hand Tools	300.08
Gasser True Value	Other	14.98
IA Dept of Transp	Sign Material	139.00
ICEASB	Education & Registrations	1125.00
John Deere Financial	Hand Tools	211.04
LaMotte Telephone	Telephone Service	37.60
Lectronics	Radio & Communications	486.95
Martin Equip of IA-IL	Parts	166.02
Miles Coop Telephone	Telephone Service	34.39
Mulgrew Oil	Fuels, Gasoline	25209.73
Mutual Wheel	Parts	85.44
Nebr IA Industrial Fasteners	Const & Maint Supply	488.46
Origin Design	Engineering Services	8695.00
Preston Telephone	Telephone Service	38.34
River City Paving	Asphalt & Asphalt Product	6433.28
River City Stone	Granular Rock	1581.90
Sign Solutions	Sign Material	208.91
Steel Mart	Parts	942.35
Thompson Tire & Retread	Tires & Tubes	1871.76
Wendling Quarries	Granular Rock	20797.61
Zach's Tools	Hand Tools	150.00
Local Health		
A T & T Mobility	Telephone Service	67.23
Jackson Co Engineer	Mileage/Travel/Transporta	160.80
Kevin Petesch	Sanitarian Field Supply	839.43
Drug Free Communities Grant		
ASAC	Contract Labor	12468.28
Jackson Co Sheriff	Contract Labor	2130.85
County Assessor Agency Fund		
Cardmember Serv	Office Supplies	473.72
ISAA	Education & Registrations	425.00
Jackson Co Engineer	Auto Maintenance & Repair	183.35
Vanguard Appraisals	Planning/Mangment Consult	13250.00
Surcharge Fund E911		
Baldwin-Nashville Phone	Telephone Service	428.96
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	109.75
Lectronics	Radio & Communications	580.00
Preston Telephone	Telephone Service	93.22
Sabula Ambulance Serv	Radio & Communications	2000.00
Sign Solutions	Signs	65.52

Windstream	Telephone Service	380.85
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	15311.74
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	7248.72
Grand Total		302054.23
End of Report		