

General Basic Fund		
A T & T Mobility	Telephone Service	1288.27
Allegiant Tech	Telephone Service	46.12
Amazon Capital Serv	Office Supplies	275.52
Isaac Anderson	Education & Registrations	25.00
Ascensus	Account Audit & Clerical	4000.00
Bellevue Lumber	Misc Recreational Expense	188.05
Black Hills Ammunition	Law Enforcement	1268.00
Black Hills Energy	Natural & LP Gas	471.66
C & R Tires	Operating & Const Equip	1527.69
ChemRight Lab	Misc Recreational Expense	22.00
City of Maquoketa	Water Use	1074.20
Crescent Elect Supp	Electrical Supply & Parts	122.97
Culligan	Misc Recreational Expense	37.00
Dubuque Fire Equip	Misc Recreational Expense	60.00
Eberhart Farm Ctr	Agriculture/Horticulture	848.55
Lucy Eliot	Mileage/Travel/Transporta	23.54
James Ellis	Contract Labor	784.00
Ruth Eltrich	Mileage/Travel/Transporta	16.50
Enviro Safety	Medical Equipment	864.54
ESI Host Serv	Telephone Service	1048.72
Andy Friederichsen	Fuels, Gasoline	28.76
Jordan Fullerton	Medical & Health Services	100.00
Gasser True Value	Minor Hand Tools	126.23
Gordon Flesch	Office Machine Maintenanc	65.40
Govt Forms/Supply	Stationery & Forms	424.77
Holiday Inn	Lodging	806.40
IAN	Education & Registrations	645.00
IA DNR	Misc Recreational Expense	115.00
ISACA	Education & Registrations	275.00
Imagine the Possibilities	Contract Labor	432.96
IMWCA	Workmen's Compensation In	8067.00
ICAP	Equipment Insurance	858.00
Jackson Co Engineer	Fuels, Gasoline	4425.36
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
John Deere Financial	Misc Recreational Expense	763.70
JRE Enterprises	Rent Payments	450.00
Kueter True Value	Misc Recreational Expense	202.63
Limestone Bluffs RC&D	Marketing & Special Proje	8000.00
Mail Services	Stationery & Forms	983.02
MMEU	Electric	4558.14
McCloud Services/Terminix	Extermination Services	65.51
Mediacom	Telephone Service	750.00
Lyn Medinger	Medical & Health Services	300.00
Menard's	Misc Recreational Expense	793.93
B L Murray	Custodial Supplies	126.21
NACo	Dues & Memberships	450.00
Dr Eric Petersen	Medical & Health Services	800.00
Preston Times	Board Proceedings	585.17
Dylan D Said	Meals	93.26
Schneider Geospatial	Software Programming	1797.00
SCI Comm	Office & Computer Equipme	360.80
Kathy Shumaker	Contract Labor	448.00
Solutions	Office & Computer Equipme	72.00
Jamie Staner	Medical & Health Services	50.00
Sysco IA	Room & Board Expenses	6108.77
Tandem Tire	Auto Maintenance & Repair	704.00
Vigilnet America	Room & Board Expenses	13.00
Windstream	Telephone Service	71.09
Windstream	Telephone Service	345.64
Pioneer Cemetery Fund		
Chris Johnson	Mowing, Spraying, Brush C	60.00
George Kilburg	Mowing, Spraying, Brush C	465.00
Kloser Lawn	Mowing, Spraying, Brush C	2810.00
Jackson County Farm		
Alliant Energy	Electric	24.20
Andrew Telephone	Telephone Service	74.43
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.96
John Arenz	Board of Adjustment	29.70
David Burmahl	Miscellaneous	25.00
Daryl DeVore	Board of Adjustment	13.75

ECIA	Planning/Mangment Consult	1435.50
Scott Flagel	Miscellaneous	25.00
Terry Frahm	Miscellaneous	25.00
Reese Frohling	Miscellaneous	25.00
Sandra Gerlach	Miscellaneous	200.00
Larry Herrig	Miscellaneous	175.00
David B Kendell	Board of Adjustment	25.30
Roger Mueller	Miscellaneous	25.00
Mike Nickeson	Board of Adjustment	7.70
Preston Times	Publications & Legal Noti	53.82
David Veach	Miscellaneous	25.00
Pat Veach	Miscellaneous	25.00
Secondary Road Fund		
A&P Graphics	Other	87.00
A T & T Mobility	Telephone Service	562.50
Alliant Energy	Electric	359.16
Altorfer	New Equipment	130835.00
Amazon Capital Serv	Telephone Service	533.27
Aramark Uniform Serv	Other	205.47
Arnold Motor Supp	Parts	13.16
Baldwin-Nashville Phone	Telephone Service	28.53
Bard Concrete	Concretes & Pavement	2645.00
Bernard Telephone	Telephone Service	30.89
Black Hills Energy	Natural & LP Gas	45.86
Cascade Comm	Telephone Service	40.65
CenturyLink	Telephone Service	72.37
City of LaMotte	Water Use	5213.26
City of Maquoketa	Water Use	111.86
City of Miles	Roads	5375.52
City of Spragueville	Roads	3495.96
City of Springbrook	Roads	4138.94
City of St Donatus	Roads	1308.87
City of Zwingle	Roads	481.34
Dubuque Hose & Hyd	Hand Tools	1165.76
Ginter Tools	Hand Tools	179.99
Grainger	Other	213.64
Manatt's	Rdy Maintenance-Pipe Culv	2771.86
Michel Septic Serv	Water Use	275.00
Midwest Wheel Co	Parts	296.94
Miles Coop Telephone	Telephone Service	34.39
Mulgrew Oil	Fuels, Gasoline	7865.65
Nebr IA Industrial Fasteners	Sign Material	557.28
River City Stone	Granular Rock	111.89
Rotman Motor	Lubricants	407.50
Wendling Quarries	Shoulders	43075.53
Local Health		
A T & T Mobility	Telephone Service	67.23
Historic Preservation		
Marilyn Osterhaus	Education & Registrations	160.00
Drug Free Communities Grant		
ASAC	Contract Labor	211.03
Joint Disaster Services		
A T & T Mobility	Telephone Service	45.54
Unplugged Wireless Comm	Office Supplies	207.99
County Assessor Agency Fund		
Jackson Co Auditor	Postage & Mailing Fees	136.90
Jackson Co Engineer	Auto Maintenance & Repair	212.37
Lynch Dallas	Trial Court & Legal Costs	285.00
Schneider Geospatial	Software Programming	1797.00
Surcharge Fund E911		
Alliant Energy	Radio & Communications	35.19
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	109.75
ComElec Service	Software Programming	6960.25
Electronic Eng Co	Radio & Communications	8850.60
Iectronics	Radio & Communications	580.00
Mainstay Sys IA	Radio & Communications	871.50
NENA	Dues & Memberships	152.00
Preston Telephone	Telephone Service	93.22
Windstream	Telephone Service	380.85
Grand Total		299039.16