

General Basic Fund		
A T & T Mobility	Telephone Service	1519.96
Amazon Capital Serv	Office Supplies	44.75
Isaac Anderson	Education & Registrations	70.00
Appliance Solutions	Miscellaneous Jail Suppli	57.99
Axis Forensic Toxic	Medical & Health Services	870.00
Black Hills Energy	Natural & LP Gas	661.49
C & R Tires	Auto Maintenance & Repair	1252.21
CDW Govt	Office & Computer Equipme	19.49
City of Maquoketa	Water Use	1087.39
Jeannie Collins-Heer	Meals	96.92
Column Software, PBC	Publications & Legal Noti	21.89
D'Agostino Family Denistry	Medical & Health Services	857.00
Ruth Eltrich	Mileage/Travel/Transporta	259.59
ESI Host Serv	Telephone Service	1051.52
Jordan Fullerton	Medical & Health Services	150.00
Gasser True Value	Electrical Supply & Parts	639.51
Gerardy Outdoor Power	Operating & Const Equip	94.86
Elizabeth Gerlach	Meals	203.12
Govt Forms/Supply	Stationery & Forms	181.90
Katelyn Yauslin	Education & Registrations	81.11
ISACA	Education & Registrations	275.00
ICIT	Dues & Memberships	50.00
IMWCA	Workmen's Compensation In	8067.00
ICAP	Equipment Insurance	330.00
Petty Cash	Petty Cash	4.79
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
Kodak Alaris	Data Processing Equipment	876.00
Mail Services	Stationery & Forms	832.44
Maquoketa Police Dept	Law Enforcement	5.50
Maquoketa Valley Elect	Utility Payments	140.34
McCloud Services/Terminix	Extermination Services	65.51
Mediacom	Telephone Service	750.00
Lyn Medinger	Medical & Health Services	300.00
MTI Distributing	Operating & Const Equip	618.58
Old Capitol Cup	Custodial Supplies	415.50
Dr Eric Petersen	Medical & Health Services	1400.00
Preston Times	Board Proceedings	986.06
RARE	Youth Education & Trainin	200.00
Julia Rodewald	Fuels, Gasoline	50.06
Solutions	Data Processing Equipment	1069.70
Gregory Stalker	Mileage/Travel/Transporta	314.00
Sysco IA	Room & Board Expenses	4321.71
UNI Office of Business	Wages-Temp, Part-Time Emp	10000.00
Jerry Widel	Education & Registrations	45.00
Windstream	Telephone Service	71.28
Windstream	Telephone Service	345.68
Joel Wood Plumbing	Buildings	379.04
General Supplemental Fund		
Renee Behr	Election Officials	86.00
Lori Clasen	Election Officials	102.50
Regina Hoeger	Election Officials	93.70
Mary Lou Johnson	Election Officials	84.35
KRM Stenography	Prosecution Court Costs	36.55
Kate Pitts	Election Officials	88.20
Preston Times	Publications & Legal Noti	357.36
Pioneer Cemetery Fund		
John Deere Financial	Fencing	219.98
George Kilburg	Mowing, Spraying, Brush C	485.00
Kloser Lawn	Mowing, Spraying, Brush C	1405.00
Jackson County Farm		
Alliant Energy	Electric	22.69
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.99
Michael Burke	Zoning Commission	22.00
ECIA	Planning/Mangment Consult	569.25
Sandra Gerlach	Zoning Commission	9.35
JC Humane Society	Buildings	1090.00
Emerita Kies	Zoning Commission	28.60
Monica McHugh	Zoning Commission	17.60
Kristine Pfab	Zoning Commission	20.90
Preston Times	Publications & Legal Noti	146.16

Tom Stewart	Zoning Commission	11.00
Brian Venema	Zoning Commission	26.40
Secondary Road Fund		
A T & T Mobility	Telephone Service	561.64
AgVantage FS	Natural & LP Gas	517.52
Alliant Energy	Intersection Lighting	384.48
Aramark Uniform Serv	Other	205.47
Arnold Motor Supp	Parts	171.47
Baldwin-Nashville Phone	Telephone Service	28.53
Bard Concrete	Concretes & Pavement	3057.53
Black Hills Energy	Natural & LP Gas	59.07
Cascade Comm	Telephone Service	40.65
City of Baldwin	Water Use	73.70
City of Maquoketa	Water Use	81.62
Gierke-Robinson	Parts	699.20
Ginter Tools	Hand Tools	52.00
Interstate Batteries QC	Construct/Maint Equip/Sup	524.41
Midwest Wheel	Parts	19.79
Miles Coop Telephone	Telephone Service	34.39
Mulgrew Oil	Fuels, Gasoline	4669.85
Nebr IA Industrial Fasteners	Sign Material	604.86
Quill	Office Supplies	304.51
Retriever	Parts	523.00
River City Stone	Bridges	1365.88
Sadler Power Train	Parts	210.00
Small Engine Serv	Parts	10.98
Superior Welding Supply	Const & Maint Supply	263.91
Uline	Safety Items	403.14
Wendling Quarries	Stabilizing Granular	34437.98
1st Ayd Corp	Parts	219.47
Local Health		
A T & T Mobility	Telephone Service	67.26
Genesis Visiting Nurses	Medical & Health Services	15452.91
Mark Hammer	Sanitarian Field Supply	180.44
Edward Holland	Sanitarian Field Supply	1489.72
IA DNR	Engineering Services	2175.00
Historic Preservation		
Jacob Ohlert	Office Supplies	256.80
Drug Free Communities Grant		
Dawn Nelson	Contract Labor	6432.69
County Jail Bond Fund		
UMB Bank	Interest-G O Bonds	59037.50
Surcharge Fund E911		
Alliant Energy	Radio & Communications	32.31
APCO	Dues & Memberships	82.00
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	110.30
Lectronics	Radio & Communications	580.00
Preston Telephone	Telephone Service	93.22
Wahltek	Software Programming	3917.40
Windstream	Telephone Service	380.85
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	25149.42
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	10652.15
Grand Total		222210.75