

General Basic Fund		
A&P Graphics	Investigations	315.00
Access Systems	Office Machine Maintenanc	1028.03
Arnold Motor Supp	Auto Maintenance & Repair	57.91
Bernie's Heating/Cooling	Buildings	490.00
Black Hills Energy	Natural & LP Gas	96.00
CDW Govt	Office & Computer Equipme	462.61
City of Miles	Roads	25000.00
Jeannie Collins-Heer	Education & Registrations	45.00
Kalyn Decker	Meals	38.11
Laura Eggers	Mileage/Travel/Transporta	22.22
Hawkeye Community College	Youth Education & Trainin	20.00
ISPA	Dues & Memberships	50.00
Jackson Co Fair Assn	Education & Registrations	45000.00
Jackson Co Engineer	Auto Maintenance & Repair	135.42
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
John Deere Financial	Miscellaneous Jail Suppli	32.00
Kunau Implement	Construct/Maint Equip/Sup	122.37
Mail Services	Stationery & Forms	1336.01
MMEU	Utility Payments	143.56
Old Capitol Cup	Custodial Supplies	337.50
Preston Times	Publications & Legal Noti	263.25
Quill	Office Supplies	22.47
Small Engine Serv	Operating & Const Equip	36.98
Solutions	Office & Computer Equipme	65530.43
Mike Steines	Mileage/Travel/Transporta	120.45
Sysco IA	Room & Board Expenses	1906.08
Tony Vorwald	Emergency Protect Equipme	156.48
Jerry Widel	Education & Registrations	45.00
Windstream	Telephone Service	30.10
Windstream	Telephone Service	345.63
Joel Wood Plumbing	Misc Recreational Expense	100.00
General Supplemental Fund		
Lambert Reporting	Prosecution Court Costs	275.15
Pioneer Cemetery Fund		
Schoenthaler, Kahler, Reicks	Trial Court & Legal Costs	500.00
Jackson County Farm		
Alliant Energy	Electric	20.58
Rural Services Basic Fund		
John Arenz	Board of Adjustment	29.70
Michael Burke	Zoning Commission	22.00
Daryl DeVore	Board of Adjustment	13.75
Sandra Gerlach	Zoning Commission	9.35
JC Humane Society	Buildings	75.00
David B Kendell	Board of Adjustment	24.20
Emerita Kies	Zoning Commission	28.60
Kristine Pfab	Zoning Commission	20.90
Tom Stewart	Zoning Commission	11.00
Brian Venema	Zoning Commission	26.40
Secondary Road Fund		
AgVantage FS	Natural & LP Gas	118.88
Alliant Energy	Intersection Lighting	338.08
Amazon Capital Serv	Safety Items	129.54
Aramark Uniform Serv	Other	205.47

Arnold Motor Supp	Parts	334.01
Baldwin-Nashville Phone	Telephone Service	28.53
Black Hills Energy	Natural & LP Gas	68.42
Cascade Comm	Telephone Service	40.65
City of LaMotte	Water Use	5275.46
City of Miles	Roads	5440.34
City of Spragueville	Roads	3538.12
City of Springbrook	Roads	4188.85
City of St Donatus	Roads	1324.67
City of Zwingle	Roads	487.13
CNH Industrial Acct	Construct/Maint Equip/Sup	930.85
IA Dept of Transp	Education & Registrations	120.00
IA Prison Industries	Sign Material	1909.26
Lectronics	Radio & Communications	779.45
Maquoketa Valley Elect	Intersection Lighting	1255.30
Midwest Wheel Co	Parts	221.74
Mulgrew Oil	Fuels, Gasoline	9253.38
Parallel Ag LLC	Brush Cutting	1233.06
Republic Electric	Sign Material	1365.65
Sign Solutions	Sign Material	4590.46
Terminal Supp	Parts	53.10
Thompson Tire & Retread	Tires & Tubes	2270.08
Transoft Solutions	Radio & Communications	1670.00
Uline	Safety Items	331.68
Wendling Quarries	Granular Rock	7669.06
Local Health		
Christine Horchak	Sanitarian Field Supply	600.00
Koranda Family Farms Rev Trust	Sanitarian Field Supply	1970.62
Joan Petersen Revocable Trust	Sanitarian Field Supply	1802.44
Michael R Regan	Sanitarian Field Supply	289.47
Drug Free Communities Grant		
Dawn Nelson	Contract Labor	6707.68
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	45.58
Marco	Office Machine Maintenanc	95.96
Surcharge Fund E911		
Alliant Energy	Radio & Communications	31.33
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	110.26
Preston Telephone	Telephone Service	93.22
Grand Total		211757.28
End of Report		