

General Basic Fund		
A T & T Mobility	Telephone Service	1519.96
Access Systems	Office Machine Maintenanc	1215.05
AgVantage FS	Natural & LP Gas	36.06
Allegiant Tech	Telephone Service	46.05
Alliant Energy	Electric	74.13
Bellevue Herald	Publications & Legal Noti	551.23
Black Hills Energy	Natural & LP Gas	1154.24
C&R Tire	Auto Maintenance & Repair	784.38
Cardmember Serv	Youth Education & Trainin	2234.42
ChemRight Lab	Misc Recreational Expense	22.00
Bellevue City	Electric	442.76
City of Maquoketa	Water Use	1143.63
City of Sabula	Electric	342.13
Clark's Saw Center	Operating & Const Equip	1333.87
Coast To Coast Computer Prod	Printer/Copier Cartridges	950.00
Crescent Elect Supp	Buildings	228.90
Culligan	Misc Recreational Expense	37.00
Dittmer Recycling	Sanitation Disposal Servi	541.02
EIRUSS	Water Use	548.00
Lucy Eliot	Mileage/Travel/Transporta	47.08
ESI Host Serv	Telephone Service	1137.83
First Supply	Fixed Plant Equipment	26.77
Jordan Fullerton	Medical & Health Services	50.00
Gasser True Value	Auto Maintenance & Repair	417.69
Gordon Flesch	Office Machine Maintenanc	76.00
Govt Forms/Supply	Stationery & Forms	33.40
Shelley Hoyer	Meals	40.59
IA St Sheriff & Deputies Assn	Dues & Memberships	725.00
IMWCA	Workmen's Compensation In	8067.00
Int'l Assn Chiefs Police	Dues & Memberships	220.00
Jackson Co Econ Alliance	Contrib-To Other Gov & Or	11250.00
Jackson Co Engineer	Fuels, Gasoline	4151.34
John Deere Financial	Youth Education & Trainin	91.17
MMEU	Electric	3636.91
Maquoketa Sentinel Press	Printing	2176.56
Mediacom	Telephone Service	750.00
Medical Assoc of Maq	Medical & Health Services	215.00
Lyn Medinger	Medical & Health Services	100.00
Menard's	Buildings	396.98
MTI Distributing	Operating & Const Equip	833.67
B L Murray	Custodial Supplies	284.29
Stephen Norpel	Mileage/Travel/Transporta	22.33
Old Capitol Cup	Custodial Supplies	773.50
Osterhaus Pharmacy	Medical & Health Services	139.83
Dr Eric Petersen	Medical & Health Services	600.00
Johannus M Pitlo	Mileage/Travel/Transporta	25.74
Preston Times	Printing	993.57
Roeder Bros	Operating & Const Equip	40.42
Don Schwenker	Mileage/Travel/Transporta	174.90
Shield Tech	Data Processing Equipment	4350.00
Small Engine Serv	Operating & Const Equip	74.15
Solutions	Data Processing Equipment	997.70
Superior Welding Supply	Construct/Maint Equip/Sup	123.80
Sysco IA	Room & Board Expenses	4978.39
TH Media	Publications & Legal Noti	475.00
Thomson Reuters	Magazines, Books, Videos	374.99
Till's Garage	Auto Maintenance & Repair	68.26
TK Elevator Corp	Fixed Plant Equipment	496.62
Uniform Den	Wearing Apparel & Uniform	1195.08
Karen Wells	Investigations	20.47
Jerry Widel	Emergency Protect Equipme	200.00
Windstream	Telephone Service	51.14
Joel Wood Plumbing	Buildings	384.38
Zeimet's Garage	Auto Maintenance & Repair	97.45
General Supplemental Fund		
Billy Coakley	Trial Court & Legal Costs	525.00
Schoenthaler, Kahler, Reicks	Trial Court & Legal Costs	231.40
Andrew Jackson Care		
Superior Welding Supply	Construct/Maint Equip/Sup	169.32
Jackson County Farm		
Andrew Telephone	Telephone Service	36.53

Community Drill Account		
Cardmember Serv	Construct/Maint Equip/Sup	21.98
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.99
Bellevue Herald	Publications & Legal Noti	43.49
Dittmer Recycling	Primary Treatment	3673.80
Maquoketa Sentinel Press	Publications & Legal Noti	166.64
Preston Times	Publications & Legal Noti	107.06
Secondary Road Fund		
A T & T Mobility	Telephone Service	559.35
Access Systems	Office & Computer Equipme	110.02
AgVantage FS	Natural & LP Gas	1569.84
Alliant Energy	Intersection Lighting	206.33
Altorfer	Construct/Maint Equip/Sup	7113.95
Amazon Capital Serv	Safety Items	71.96
Ascendance Trucks	Construct/Maint Equip/Sup	434.88
Bard Concrete	Granular Rock	4391.86
Black Hills Energy	Natural & LP Gas	356.96
BLB Comm	Telephone Service	188.97
C&R Tire	Outside Labor	100.00
Cardmember Serv	Parts	177.50
City of Baldwin	Water Use	87.44
Bellevue City	Natural & LP Gas	64.04
City of Maquoketa	Water Use	82.80
City of Preston	Natural & LP Gas	401.94
Dittmer Recycling	Water Use	140.00
Dubuque Hose & Hyd	Const & Maint Supply	14.17
Endeavor Civil Eng	Engineering Services	400.00
Freedom Hydraulics	Parts	152.05
Gasser True Value	Engineering Dept Equipmen	8.99
Grainger	Safety Items	110.27
Harrys Farm Tire	Outside Labor	320.50
Thomas P Hughes	Meals	20.33
JCRHC	Medical & Health Services	44.00
John Deere Financial	Shop Equipment	263.38
Lectronics	Radio & Communications	290.00
Maquoketa Lumber	Parts	71.16
MMEU	Electric	315.41
Michel Septic Serv	Water Use	275.00
Midwest Wheel	Parts	239.04
Miles Coop Telephone	Telephone Service	34.39
Mulgrew Oil	Fuels, Gasoline	39959.67
Nebr IA Industrial Fasteners	Sign Material	128.56
David Neumann	Meals	25.19
O'Reilly Auto Parts	Parts	4.99
Oly's Garage	Fuels, Gasoline	122.96
Preston Ready-Mix	Bridges	7146.54
Preston Telephone	Telephone Service	39.06
River City Stone	Shoulders	5386.93
River Valley Energy	Lubricants	1195.45
Sadler Power Train	Shop Equipment	3600.00
Scheckel Seeding	Bridges	3000.00
Jayden Scheckel	Meals	17.00
Gary Sieverding	Employee Insur-Co. Contri	529.00
Truck Country of IA	Parts	327.49
UnityPoint Clinic	Medical & Health Services	84.00
Wendling Quarries	Granular Rock	22441.57
Zach's Tools	Hand Tools	7.50
Local Health		
A T & T Mobility	Telephone Service	67.26
Cardmember Serv	Dues & Memberships	1075.40
Clements Associates Inc JMC So	Shop Equipment	5752.00
Dennis Fultner	Sanitarian Field Supply	400.00
Genesis Visiting Nurses	Medical & Health Services	5978.11
Jackson Co Engineer	Mileage/Travel/Transporta	46.51
Carol McDevitt	Sanitarian Field Supply	2650.00
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	4462.24
Joint Disaster Services		
A T & T Mobility	Telephone Service	45.54
Till's Garage	Auto Maintenance & Repair	1432.43
County Assessor Agency Fund		

Cardmember Serv	Lodging	1556.80
East Cent Dist IA Assessors	Education & Registrations	275.00
Jackson Co Engineer	Auto Maintenance & Repair	208.43
Surcharge Fund E911		
CenturyLink	Telephone Service	33.95
IA Comm Network	Radio & Communications	452.00
Language Link	Contract Labor	2.23
Iectronics	Radio & Communications	580.00
Windstream	Telephone Service	380.85
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	13041.94
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	5978.36
Grand Total		216661.53