

General Basic Fund		
AgVantage FS	Natural & LP Gas	116.03
Amazon Capital Serv	Buildings	293.07
Bellevue Herald	Publications & Legal Noti	24.63
BLB Comm	Telephone Service	256.80
Doris Budde	Rent Payments	400.00
C&R Tire	Auto Maintenance & Repair	180.00
Carson &Son Funeral Home	Funeral Services	1600.00
Chantos Welding	Rebuild Docks	1927.00
ChemRight Lab	Misc Recreational Expense	42.00
Clark's Saw Center	Operating & Const Equip	92.95
Cremation Enterprises	Funeral Services	1270.00
Brad Deery Ford	Auto Maintenance & Repair	1278.65
Downey Auto Repair	Motor Vehicle Repair/Main	80.96
Drive Line of Dbq	Operating & Const Equip	9846.00
ECIA	Contrib-To Other Gov & Or	3093.09
Empire Lock & Key	Miscellaneous Jail Suppli	25.00
Enviro Safety	Medical Equipment	1709.96
Nin Flagel	Mileage/Travel/Transporta	413.60
Gerardy Outdoor Power	Operating & Const Equip	534.00
Katelyn Yauslin	Education & Registrations	15.00
Imagine the Possibilities	Contract Labor	386.76
IA Prison Industries	Construct/Maint Equip/Sup	4886.57
Jackson Co Area Tourism	Contrib-To Other Gov & Or	21000.00
Jackson Co Hist Society	Contrib-To Other Gov & Or	12500.00
John Deere Financial	Miscellaneous Jail Suppli	54.46
K-Motorsports	Operating & Const Equip	52.79
Rebecca Kutsch	Misc Refunds	130.00
Mail Services	Stationery & Forms	920.94
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
Maquoketa Valley Elect	Electric	42.00
Medical Assoc of Maq	Medical & Health Services	215.00
Lyn Medinger	Medical & Health Services	200.00
Menard's	Misc Recreational Expense	47.94
MTI Distributing	Operating & Const Equip	3124.16
NEI3A	Contrib-To Other Gov & Or	5000.00
Dr Eric Petersen	Medical & Health Services	600.00
Quadiant Finance	County Postage	4000.20
Quill	Office Supplies	73.11
Roeder Bros	Operating & Const Equip	1459.12
Sheila Root	Education & Registrations	15.00
Small Engine Serv	Operating & Const Equip	177.62
Solutions	Data Processing Equipment	1281.78
Star Food Serv	Buildings	65.00
Mike Steines	Mileage/Travel/Transporta	139.70
Sysco IA	Room & Board Expenses	5260.77
Tony Vorwald	Education & Registrations	15.00
Jess Wagner	Education & Registrations	15.00
Windstream	Telephone Service	118.66
General Supplemental Fund		
Henry M Adkins & Sons	Software Programming	8120.00
MercyOne Dbq	Inpatient/Comm Hospital	616.00
Pioneer Cemetery Fund		
George Daugherty	Mileage/Travel/Transporta	374.65
David Koon	Mileage/Travel/Transporta	105.05
David Middleman	Mileage/Travel/Transporta	33.00
Andrew Jackson Care		
Imagine the Possibilities	Construct/Maint Equip/Sup	336.00
Jackson County Farm		
Alliant Energy	Electric	25.71
Rural Services Basic Fund		
Bellevue Herald	Publications & Legal Noti	40.35
Michael Burke	Zoning Commission	22.00
ECIA	Planning/Mangment Consult	2871.00
JC Humane Society	Buildings	225.00
Jackson Co Library Assn-Bell	Contrib-To Other Gov & Or	40316.54
Jackson Co Library Assn-Maq	Contrib-To Other Gov & Or	16347.96
Monica McHugh	Zoning Commission	17.60
Kristine Pfab	Zoning Commission	20.90
TimeClock Plus LLC	Software Programming	1399.25
Brian Venema	Zoning Commission	26.40
Secondary Road Fund		

AgVantage FS	Natural & LP Gas	738.04
Alliant Energy	Intersection Lighting	287.09
Altorfer	Parts	5294.08
Aramark Uniform Serv	Other	273.96
Arnold Motor Supp	Parts	788.44
Ascendance Trucks	Construct/Maint Equip/Sup	256.10
Baldwin-Nashville Phone	Telephone Service	28.53
Black Hills Energy	Natural & LP Gas	319.53
Bonnell Ind	New Equipment	367.72
Cascade Comm	Telephone Service	40.60
City of LaMotte	Water Use	55.34
Dubuque Hose & Hyd	Parts	689.57
Eastern IA Overhead Door	Buildings	1800.00
Endeavor Civil Eng	Engineering Services	5320.00
Ginter Tools	Hand Tools	74.99
Harrys Farm Tire	Tires & Tubes	3374.25
IA Dept of Transp	Engineering Dept Equipmen	332.00
Interstate Billing Serv	Construct/Maint Equip/Sup	286.99
IA Prison Industries	Sign Material	2267.64
Jeronimo's	Safety Items	186.57
Kris Engineering	Construct/Maint Equip/Sup	9042.47
Maquoketa Valley Elect	Intersection Lighting	1436.86
Martin Equip of IA-IL	Construct/Maint Equip/Sup	6470.21
Morton Salt	Roads	25496.98
Mulgrew Oil	Fuels, Gasoline	5132.12
Nebr IA Industrial Fasteners	Sign Material	46.70
Quill	Office Supplies	158.89
RDO Truck Ctr	Outside Labor	228.48
Republic Electric	Sign Material	82.70
River City Paving	Asphalt & Asphalt Product	1990.00
Roeder Bros	New Equipment	9451.73
Superior Welding Supply	Const & Maint Supply	46.44
Thompson Tire & Retread	Tires & Tubes	2198.76
Weldon Tire	Tires & Tubes	3920.74
Local Health		
Genesis Visiting Nurses	Medical & Health Services	5604.08
Wanda Koos	Sanitarian Field Supply	700.00
Thomas Willman	Sanitarian Field Supply	340.63
Drug Free Communities Grant		
Dawn Nelson	Office Supplies	6516.65
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	59.48
Jackson Co Auditor	Postage & Mailing Fees	107.14
Marco	Office Machine Maintenanc	103.44
Surcharge Fund E911		
Alliant Energy	Radio & Communications	35.20
IA Dept of Public Safety	Radio & Communications	1915.50
IA Law Enforcement Acad	Education & Registrations	375.00
Unplugged Wireless Comm	Radio & Communications	3000.00
Grand Total		263289.12