

General Basic Fund		
A T & T Mobility	Telephone Service	1539.86
Access Systems	Office Machine Maintenanc	131.45
Allegiant Tech	Telephone Service	46.05
Alliant Energy	Electric	96.30
Amazon Capital Serv	Office Supplies	47.16
Bellevue Herald	Board Proceedings	773.95
Black Hills Energy	Natural & LP Gas	3596.94
Cardmember Serv	Misc Recreational Expense	2840.96
Cascade MHC	Rent Payments	400.00
Centec Cast Metal Prod	Grave Maintenance	1952.71
ChemRight Lab	Misc Recreational Expense	88.00
Bellevue City	Electric	217.27
City of Maquoketa	Water Use	940.92
Clark's Saw Center	Operating & Const Equip	165.35
Culligan	Misc Recreational Expense	37.00
Dept of Inspections	Fixed Plant Equipment	120.00
Des Moines Stamp	Office Supplies	451.00
Dittmer Recycling	Sanitation Disposal Servi	433.79
EIRUSS	Water Use	548.00
Fareway	Room & Board Expenses	333.00
Nin Flagel	Mileage/Travel/Transporta	262.35
Karen Ganzer	Canoe Access Lease	100.00
Gasser True Value	Plumbing Equipment	105.78
Gordon Flesch	Office Machine Maintenanc	76.00
Guardian RFID	Protection/Security Servi	7175.00
Heartland Mech Contracting	Fixed Plant Equipment	1019.00
IAN	Education & Registrations	225.00
IA Co Attorney's Assn	Magazines, Books, Videos	28.00
IA DNR	Youth Education & Trainin	30.00
IPCA	Dues & Memberships	125.00
IA Recorders 6th Dist	Dues & Memberships	30.00
ISACS	Education & Registrations	300.00
ISAC	Education & Registrations	220.00
Imagine the Possibilities	Contract Labor	254.40
IMWCA	Workmen's Compensation In	8067.00
Interstate Batteries QC	Auto Maintenance & Repair	138.47
Island City Harbor	Land Lease	25.00
Jackson Co Engineer	Fuels, Gasoline	3061.64
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
John Deere Financial	Misc Recreational Expense	387.93
KMAQ	Publications & Legal Noti	180.00
Kodak Alaris	Data Processing Equipment	180.00
MMEU	Electric	4495.26
Maquoketa Police Dept	Law Enforcement	11.00
Maquoketa Sentinel Press	Magazines, Books, Videos	70.00
McCloud Services/Terminix	Extermination Services	65.51
Mediacom	Telephone Service	750.00
Lyn Medinger	Medical & Health Services	100.00
Menard's	Minor Hand Tools	69.99
MOCIC	Dues & Memberships	150.00
Osterhaus Pharmacy	Medical & Health Services	325.13
Otter Creek Meats	Room & Board Expenses	84.03
Panoramic Sftwr	Software Programming	1040.00
Dr Eric Petersen	Medical & Health Services	400.00
Preston Times	Board Proceedings	1869.64
Don Schwenker	Mileage/Travel/Transporta	154.55
Shirk Preston Farms	Rent Payments	400.00
Steines Logging	Misc Recreational Expense	2550.00
Sysco IA	Room & Board Expenses	4335.99
Thomson Reuters	Magazines, Books, Videos	374.99
Toner Place	Office Supplies	45.00
Uniform Den	Wearing Apparel & Uniform	29.00
Windstream	Telephone Service	51.14
Windstream	Telephone Service	345.19
Andrew Jackson Care		
Bellevue Lumber	Construct/Maint Equip/Sup	191.90
Groth Services	Waste Water Hygienic Lab	2440.06
Heartland Mech Contracting	Construct/Maint Equip/Sup	986.99
Stickley Electric Serv	Construct/Maint Equip/Sup	440.00
Till's Flooring & Carpentry	Construct/Maint Equip/Sup	449.65
Jackson County Farm		

Andrew Telephone	Telephone Service	36.53
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	45.56
Cardmember Serv	Office Supplies	145.80
CoZo of IA	Dues & Memberships	100.00
Dittmer Recycling	Primary Treatment	4623.60
ECIA	Planning/Mangment Consult	1188.00
Mary Ann Kunde	Miscellaneous	150.00
Preston Times	Publications & Legal Noti	23.99
Waste Authority	Contrib-To Other Gov & Or	25855.87
Secondary Road Fund		
A&P Graphics	Sign Material	165.00
A T & T Mobility	Telephone Service	566.23
Access Systems	Office & Computer Equipme	118.45
AgVantage FS	Natural & LP Gas	1054.10
Alliant Energy	Intersection Lighting	545.49
Altorfer	Parts	5567.01
Aramark Uniform Serv	Other	136.98
Ascendance Trucks	New Equipment	269800.00
Bernie's Heating/Cooling	Other	135.00
Black Hills Energy	Natural & LP Gas	1767.93
C&R Tire	Outside Labor	45.00
Cardmember Serv	Mileage/Travel/Transporta	2328.45
City of Baldwin	Water Use	73.70
Bellevue City	Electric	126.22
City of Maquoketa	Water Use	87.90
City of Preston	Water Use	723.81
Clark's Saw Center	Brush Cutting	85.70
Eastern IA Overhead Door	Buildings	265.00
Endeavor Civil Eng	Engineering Services	400.00
Gasser True Value	Sign Material	64.19
Ginter Tools	Hand Tools	95.98
Harrys Farm Tire	Outside Labor	662.00
Heiar Painting & Sandblasting	Rdy Maintenance-Bridge	3640.00
IA Dept of Transp	Engineering Dept Equipmen	67.00
John Deere Financial	Other	197.23
Lectronics	Radio & Communications	290.00
Maquoketa Lumber	Other	6.19
Michel Septic Serv	Water Use	550.00
Midwest Wheel	Fuels, Gasoline	174.96
Miles Coop Telephone	Telephone Service	34.39
Morton Salt	Roads	12000.48
Mulgrew Oil	Fuels, Gasoline	5278.10
Nebr IA Industrial Fasteners	Parts	106.25
Oly's Garage	Fuels, Gasoline	112.01
Origin Design	Engineering Services	2583.00
Preston Telephone	Telephone Service	38.44
Roeder Bros	Parts	22.60
Jim Schroeder Const	Bridges	266855.00
Gary Sieverding	Employee Insur-Co. Contri	550.00
Sign Solutions	Sign Material	4492.54
Small Engine Serv	Brush Cutting	77.20
Steines Logging	Brush Cutting	1350.00
UnityPoint Clinic	Medical & Health Services	42.00
Waste Authority	Medical & Health Services	8.55
Wendling Quarries	Roads	10366.65
Zach's Tools	Hand Tools	71.25
Local Health		
A T & T Mobility	Telephone Service	68.33
Cardmember Serv	Dues & Memberships	195.40
IA DNR	Engineering Services	50.00
Kenwood Records	Office Supplies	131.65
Drug Free Communities Grant		
AC4C	Dues & Memberships	300.00
CADCA	Dues & Memberships	400.00
Upstream Solutions	Contract Labor	150.00
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	932.00
Joint Disaster Services		
IEMA	Dues & Memberships	225.00
County Assessor Agency Fund		
Cardmember Serv	Office Supplies	23.63

Inst IA Certified Assessr	Dues & Memberships	150.00
Jackson Co Engineer	Auto Maintenance & Repair	128.69
Maquoketa Sentinel Press	Publications & Legal Noti	110.00
Preston Times	Publications & Legal Noti	54.00
Surcharge Fund E911		
Baldwin-Nashville Phone	Telephone Service	428.96
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	144.21
IA Comm Network	Radio & Communications	452.00
Iectronics	Radio & Communications	580.00
Preston Telephone	Telephone Service	93.22
Sign Solutions	Signs	151.31
Tek to Tek	Radio & Communications	747.78
Windstream	Telephone Service	380.85
Grand Total		691263.92