

General Basic Fund		
A&P Graphics	Buildings	70.00
BLB Comm	Telephone Service	240.00
C&R Tire	Auto Maintenance & Repair	136.00
Carson &Son Funeral Home	Funeral Services	1600.00
Cascade MHC	Rent Payments	400.00
CDW Govt	Office & Computer Equip	836.94
Charm-Tex	Miscellaneous Jail Supply	1274.40
Coast To Coast Computer	Printer/Copier Cartridges	249.99
D'Agostino Family Denistry	Medical & Health Services	857.00
Brad Deery Motors	Auto Maintenance & Repair	177.64
Des Moines Stamp	Office Supplies	54.65
Laura Eggers	Mileage	22.22
Farm & Home Publishers	Magazines, Books, Videos	540.00
ISAC	Education & Registrations	220.00
IA Prison Industries	Construct/Maint/Supp	97.00
Jesse's Automotive	Auto Maintenance & Repair	81.11
Mail Services	Stationery & Forms	834.74
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
MMEU	Electric	122.29
Maquoketa Sentinel Press	Board Proceedings	3297.40
Maquoketa Valley Elect	Electric	42.00
Medical Assoc of Maq	Medical & Health Services	140.00
Lyn Medinger	Medical & Health Services	300.00
Menard's	Misc Recreational Expense	225.50
MTI Distributing	Operating & Const Equip	204.89
Stephen Norpel	Mileage	22.33
Dr Eric Petersen	Medical & Health Services	600.00
Prosecuting Atty Trn Coor	Magazines, Books, Videos	28.00
Quadient	Office Machine Maintenanc	1582.71
Schneider Geospatial	Software Programming	1797.00
Solutions	Data Processing Equipment	997.70
Star Food Serv	Buildings	1387.46
Mike Steines	Mileage/Travel/Transporta	94.05
Stryker Sales	Emergency Protect Equipme	2208.00
Sysco IA	Room & Board Expenses	2773.96
Uniform Den	Wearing Apparel & Uniform	131.58
Windstream	Telephone Service	118.60
General Supplemental Fund		
Schoenthaler, Kahler, Reicks	Trial Court & Legal Costs	358.80
Rural Services Basic Fund		
Bellevue Herald	Publications & Legal Noti	22.53
JC Humane Society	Buildings	130.00
Maquoketa Sentinel Press	Publications & Legal Noti	24.10
Secondary Road Fund		
A&P Graphics	Other	143.75
AgVantage FS	Natural & LP Gas	1763.94
Alliant Energy	Intersection Lighting	145.49
Baldwin-Nashville Phone	Telephone Service	28.53
Black Hills Energy	Natural & LP Gas	470.80
BLB Comm	Telephone Service	188.92
Car Wash	Fuels, Gasoline	113.85
C&R Tire	Outside Labor	30.00
City of LaMotte	Water Use	55.34
Clark's Saw Center	Brush Cutting	179.70
Dittmer Recycling	Water Use	141.00
Dubuque Hose & Hyd	Parts	17.32
Eastern IA Overhead Door	Buildings	7475.00
Gerardy Outdoor Power	Brush Cutting	60.96
IA St University	Education & Registrations	60.00
JCRHC	Medical & Health Serv	22.00
MMEU	Electric	350.13
Maquoketa Sentinel Press	Publications & Legal Noti	19.39
Maquoketa Valley Elect	Intersection Lighting	1772.12
Martin Equip of IA-IL	Parts	5344.02
Mulgrew Oil	Fuels, Gasoline	9140.79
Oly's Garage	Fuels, Gasoline	227.70
River Valley Energy	Lubricants	3826.80
Small Engine Serv	Brush Cutting	77.20
Terracon Consult	Engineering Services	1303.40
Wendling Quarries	Granular Rock	121.37
1st Ayd Corp	Other	488.68

Local Health		
Genesis Visiting Nurses	Medical & Health Services	11257.61
Rita Kurt	Sanitarian Field Supply	700.00
Drug Free Communities Grant		
Dawn Nelson	Contract Labor	6432.69
Joint Disaster Services		
A T & T Mobility	Telephone Service	46.54
Maquoketa Sentinel Press	Publications & Legal Noti	63.97
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	43.28
Janelle Bartels	Mileage/Travel	257.77
ISAA	Dues & Memberships	800.00
Jackson Co Auditor	Postage & Mailing Fees	136.58
Marco	Office Machine Maintenanc	98.09
Schneider Geospatial	Software Programming	1797.00
Jess Tracy	Meals	78.30
Surcharge Fund E911		
Alliant Energy	Radio & Comm	35.37
City of Maquoketa	Radio & Comm	181.00
Mainstay Sys IA	Radio & Comm	871.50
ShafCom	Radio & Communications	338.95
Grand Total		81177.19
End of Report		