

General Basic Fund		
A&P Graphics	Law Enforcement	148.41
A T & T Mobility	Telephone	1539.66
Access Systems	Office Machine Maintenanc	989.19
AgVantage FS	Natural & LP Gas	156.48
Allegiant Tech	Telephone	46.02
Alliant Energy	Electric	82.37
Amazon Capital Serv	Office Supplies	360.13
Bellevue Lumber	Misc Recreational Expense	116.20
Bernie's Heating/Cooling	Buildings	90.25
Black Hills Energy	Natural & LP Gas	3819.05
C&R Tire	Tires & Tubes	1480.25
Cardmember Serv	Misc Recreational Expense	4649.54
Carosh Compliance Solutions	Contract Labor	14459.00
CDW Govt	Data Processing Supplies	56.23
ChemRight Lab	Misc Recreational Expense	28.00
Bellevue City	Electric	213.77
City of Maquoketa	Water Use	266714.71
Clark's Saw Center	Misc Recreational Expense	40.00
Crescent Elect Supp	Buildings	197.82
Culligan	Misc Recreational Expense	37.00
Dittmer Recycling	Sanitation Disposal Servi	294.44
Dubuque Fire Equip	Buildings	318.00
EIRUSS	Water Use	548.00
Lucy Eliot	Mileage/Travel/Transporta	43.12
ESI Host Serv	Telephone	2141.10
Nin Flagel	Mileage/Travel/Transporta	247.05
Jordan Fullerton	Medical & Health Services	100.00
Gasser True Value	Misc Recreational Expense	298.27
Gordon Flesch	Office Machine Maintenanc	76.00
Grainger	Emergency Protect Equipme	212.16
Hermes Auto & Upholstery	Auto Maintenance	9.10
I A C C B	Education & Registrations	325.00
IA St Sheriff & Deputies Assn	Education & Registrations	125.00
Imagine the Possibilities	Contract Labor	328.20
Jackson Co Econ Alliance	Contrib-To Other Gov & Or	11250.00
Jackson Co Engineer	Fuels, Gasoline	3384.06
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
John Deere Financial	Youth Education & Trainin	53.98
Johnson Co Medical Examiner	Medical & Health Services	328.49
Kueter True Value	Misc Recreational Expense	19.99
L-Tron Corporation	Emergency Protect Equipme	450.00
MMEU	Electric	5440.79
Maquoketa Sentinel Press	Board Proceedings	1410.22
Mediacom	Telephone	750.00
Medical Assoc of Maq	Medical & Health Services	210.00
Medical Assoc Clinic	Medical & Health Services	696.00
Lyn Medinger	Medical & Health Services	100.00
Tom Messerli	Miscellaneous Jail Suppli	25.00
B L Murray	Custodial Supplies	80.00
Nat'l Sheriff's Assn	Dues & Memberships	250.00
Old Capitol Cup	Custodial Supplies	503.00
Osterhaus Pharmacy	Medical & Health Services	112.36
Dr Eric Petersen	Medical & Health Services	800.00
Preston Times	Board Proceedings	841.21
Quill	Office & Computer Equipme	643.28
RARE	Youth Education & Trainin	85.00
River Valley Energy	Fuels, Gasoline	1010.57
Rixen Homes	Rent Payments	400.00
Roeder Bros	Operating & Const Equip	336.94
Don Schwenker	Mileage/Travel/Transporta	254.70
Solutions	Software Programming	1941.26
Mike Steines	Mileage/Travel/Transporta	251.30
Sysco IA	Room & Board Expenses	4459.90
Thomson Reuters	Magazines, Books, Videos	374.99
Till's Garage	Auto Maintenance	413.86
Vigilnet America	Room & Board Expenses	19.50
Windstream	Telephone	345.25
General Supplemental Fund		
Henry M Adkins & Sons	Printing of Ballots	1511.51
Pioneer Cemetery Fund		
Jackson Co Treasurer	Machinery Equipment	20.00

Andrew Jackson Care		
Gasser True Value	Construct/Maint Equip/Sup	18.25
Jackson County Farm		
Alliant Energy	Electric	23.59
Andrew Telephone	Telephone	36.53
Rural Services Basic Fund		
A T & T Mobility	Telephone	45.55
Cardmember Serv	Office Supplies	130.12
Dittmer Recycling	Primary Treatment	3923.40
Preston Times	Public & Legal Notices	32.18
Secondary Road Fund		
A T & T Mobility	Telephone	643.25
Access Systems	Office & Computer Equipme	297.31
AgVantage FS	Natural & LP Gas	1901.51
Alliant Energy	Intersection Lighting	686.70
Aramark Uniform Serv	Other	205.47
Arnold Motor Supp	Shop Equipment	477.92
Ascendance Trucks	Parts	703.48
Black Hills Energy	Natural & LP Gas	1934.87
Cardmember Serv	Lodging	151.65
Cascade Comm	Telephone	40.60
CDW Govt	Data Processing Equipment	250.88
Cintas	Safety Items	396.10
City of Baldwin	Water Use	73.99
Bellevue City	Electric	141.76
City of Maquoketa	Water Use	84.68
City of Preston	Natural & LP Gas	877.76
CNH Industrial Acct	Parts	3395.64
DLT Solutions	Data Processing Equipment	1740.75
DM Enterprises	Buildings	1950.00
Eastern IA Overhead Door	Buildings	270.00
Gasser True Value	Other	56.66
Ginter Tools	Shop Equipment	215.00
ICEASB	Engineering Services	13573.00
IA Prison Industries	Sign Material	501.60
John Deere Financial	Parts	91.38
Lectronics	Radio & Communications	290.00
Midwest Tire Recycle	Other	522.60
Miles Coop Telephone	Telephone	32.89
Mulgrew Oil	Fuels, Gasoline	5913.16
Oly's Garage	Fuels, Gasoline	114.90
Origin Design	Engineering Services	4243.00
Preston Telephone	Telephone	38.44
Quill	Office Supplies	195.28
Roeder Bros	Parts	209.20
Jayden Scheckel	Meals	27.90
Jim Schroeder Const	Rdy Maintenance-Bridge	39605.00
Terracon Consult	Soil Investigations	10400.00
Thompson Tire & Retread	Tires & Tubes	6063.62
Titan Mach	Construct/Maint Equip/Sup	1231.15
1st Ayd Corp	Other	172.56
Local Health		
A T & T Mobility	Telephone	49.99
Cardmember Serv	Lodging	417.56
Genesis Visiting Nurses	Medical & Health Services	667.02
Drug Free Communities Grant		
Maquoketa Sentinel Press	Public & Legal Notices	70.00
Upstream Solutions	Contract Labor	250.00
Conservation Land Fund		
Cardmember Serv	Forestry Management	253.65
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	1011.00
Joint Disaster Services		
CDW Govt	Office Supplies	170.56
Lyn Medinger	Education & Registrations	370.00
County Assessor Agency Fund		
Cardmember Serv	Office Supplies	1856.12
East Cent Dist IA Assessors	Board of Review	50.00
Jackson Co Engineer	Auto Maintenance	212.33
Surcharge Fund E911		
Cascade Comm	Telephone	77.59
CenturyLink	Telephone	110.14

IA Comm Network	Radio & Communications	452.00
Lectronics	Radio & Communications	580.00
Preston Telephone	Telephone	93.22
Windstream	Telephone	380.85
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	14530.95
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	10867.52
Grand Total		475881.13