

General Basic Fund		
Amazon Capital Serv	Buildings	69.37
Bellevue Herald	Board Proceedings	856.23
BLB Comm	Telephone	240.00
C&R Tire	Auto Maintenance	251.70
Carson &Son Funeral Home	Funeral Services	1600.00
CDW Govt	Office & Computer Equipme	389.07
Clark's Saw Center	Operating & Const Equip	105.94
D'Agostino Family Denistry	Medical & Health Services	939.00
Des Moines Stamp	Office Supplies	79.95
Dittmer Recycling	Sanitation Disposal Servi	130.00
Gabriel Dotson	Medical & Health Services	21.72
Laura Eggers	Mileage/Travel/Transporta	22.22
Electronic Serv Sys	Software Programming	1611.88
Endeavor Civil Eng	Planning/Mangment Consult	1000.00
Nin Flagel	Mileage/Travel/Transporta	442.20
Jordan Fullerton	Medical & Health Services	100.00
Jason Geerts	Auto Maintenance	97.00
Gerardy Welding	Buildings	40.00
Govt Forms/Supply	Stationery & Forms	425.95
Guardian RFID	Protection/Security Servi	516.16
Heartland Mech Contracting	Fixed Plant Equipment	1919.66
IAN	Education & Registrations	280.00
IA Co Recorders Assn	Dues & Memberships	250.00
IA Dept of Public Health	Miscellaneous Jail Suppli	100.00
ISAC	Education & Registrations	440.00
ICAP	General Liability	395158.27
Jackson Co Engineer	Fuels, Gasoline	64.67
J C Senior Ctr	Contrib-To Other Gov & Or	1655.13
John Deere Financial	Office & Computer Equipme	30.99
Brent Kilburg	Meals	25.54
Mail Services	Stationery & Forms	944.88
Maquoketa Valley Elec-MV Link	Telephone	169.75
MMEU	Electric	152.61
Maquoketa Valley Elect	Electric	42.00
Lyn Medinger	Medical & Health Services	200.00
Motorola Solutions	Medical Equipment	5606.89
Stephen Norpel	Mileage/Travel/Transporta	22.33
Dr Eric Petersen	Medical & Health Services	1200.00
Johannus M Pitlo	Mileage/Travel/Transporta	25.74
Quadient Finance	County Postage	2000.00
Don Schwenker	Mileage/Travel/Transporta	188.10
Secretary of State	Dues & Memberships	150.00
Solutions	Data Processing Equipment	6668.47
Mike Steines	Mileage/Travel/Transporta	225.50
Sysco IA	Room & Board Expenses	3311.99
Tandem Tire	Auto Maintenance	578.52
Tek to Tek	Buildings	500.00
Uniform Den	Wearing Apparel & Uniform	1057.57
Waste Authority	Sanitation Disposal Servi	248.70
Windstream	Telephone	142.11
General Supplemental Fund		
IA Public Defender	Trial Court & Legal Costs	9304.00
Andrew Jackson Care		
Imagine the Possibilities	Construct/Maint Equip/Sup	912.95
Jackson County Farm		
Jackson Co Treasurer	Land	4922.00
Rural Services Basic Fund		
Bellevue Herald	Public & Legal Notices	37.20
Michael Burke	Zoning Commission	22.00
David Burmahl	Miscellaneous	25.00
ECIA	Planning/Mangment Consult	247.50
Scott Flagel	Miscellaneous	25.00
Terry Frahm	Miscellaneous	25.00
JC Humane Society	Buildings	30.00
Emerita Kies	Zoning Commission	28.60
Jeff Lynch	Miscellaneous	25.00
Maquoketa Sentinel Press	Public & Legal Notices	236.19
Monica McHugh	Zoning Commission	17.60
Robert Noonan	Miscellaneous	25.00
Kristine Pfab	Zoning Commission	20.90
Tom Stewart	Zoning Commission	11.00

Brian Venema	Zoning Commission	26.40
Michael Weber	Miscellaneous	25.00
Secondary Road Fund		
AgVantage FS	Natural & LP Gas	752.79
Alliant Energy	Intersection Lighting	147.18
Altorfer	Parts	1681.96
Amazon Capital Serv	Telephone	320.38
Aramark Uniform Serv	Other	136.98
Black Hills Energy	Natural & LP Gas	645.61
BLB Comm	Telephone	188.92
Car Wash	Fuels, Gasoline	56.69
Cintas	Safety Items	3581.93
City of LaMotte	Roads	4357.33
City of Miles	Roads	4483.47
City of Spragueville	Roads	2915.84
City of Springbrook	Roads	3452.11
City of St Donatus	Roads	1091.70
City of Zwingle	Roads	401.45
Clark's Saw Center	Brush Cutting	289.36
CNH Industrial Acct	Parts	75.00
Diamond Mowers	Brush Cutting	2406.21
Dittmer Recycling	Water Use	141.00
Eastern IA Overhead Door	Buildings	350.00
Freedom Hydraulics	Parts	838.99
Gerardy Outdoor Power	Construct/Maint Equip/Sup	42.79
Gerardy Welding	Other	40.00
Ginter Tools	Shop Equipment	339.99
Harrys Farm Tire	Tires & Tubes	1697.50
ICAP	Annual Automotive	89319.73
MMEU	Electric	406.21
Maquoketa Valley Elect	Intersection Lighting	1771.42
Martin Equip of IA-IL	Construct/Maint Equip/Sup	3347.60
Midwest Patch	Concretes & Pavement	1819.00
Midwest Wheel	Other	48.93
Mulgrew Oil	Fuels, Gasoline	10985.58
Oly's Garage	Fuels, Gasoline	61.67
RITE Environmentl Oil	Water Use	170.00
River City Stone	Stabilizing Granular	656.90
River Valley Energy	Lubricants	714.45
Small Engine Serv	Brush Cutting	57.07
Thompson Tire & Retread	Tires & Tubes	1387.32
Titan Mach	Parts	1611.65
Square Grove	Engineering Dept Equipmen	4707.00
Local Health		
Amazon Capital Serv	Office & Computer Equipme	316.36
Genesis Visiting Nurses	Medical & Health Services	1507.90
Drug Free Communities Grant		
Dawn Nelson	Contract Labor	6432.69
Upstream Solutions	Contract Labor	200.00
Conservation Land Fund		
Eberhart Farm Ctr	Forestry Management	138.39
Joint Disaster Services		
AT&T Mobility	Office Supplies	46.54
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	52.35
Caroline Bredekamp	Conference Board	33.00
Jackson Co Auditor	Postage & Mailing Fees	106.98
Mailing Services	Postage & Mailing Fees	1030.00
Marco	Office Machine Maintenanc	108.79
Mike Reed	Conference Board	24.20
Mike Roeder	Conference Board	7.70
Matt Wagner	Conference Board	41.80
John Wogomon	Conference Board	8.80
Surcharge Fund E911		
Alliant Energy	Radio & Communications	21.17
CenturyLink	Telephone	33.95
City of Maquoketa	Radio & Communications	311.20
Jackson Co Auditor	Postage & Mailing Fees	12.36
Motorola Solutions	Radio & Communications	37424.80
Grand Total		643622.84