

General Basic Fund		
A T & T Mobility	Telephone	1539.66
Access Systems	Office Machine Maintenanc	1036.86
AgVantage FS	Natural & LP Gas	40.34
Allegiant Tech	Telephone	46.02
Alliant Energy	Electric	76.87
Amazon Capital Serv	Construct/Maint Equip/Sup	295.86
Bellevue Herald	Board Proceedings	872.26
Black Hills Energy	Natural & LP Gas	4547.28
Car Wash	Fuels, Gasoline	25.00
Cardmember Serv	Misc Recreational Expense	4554.81
CDW Govt	Data Processing Supplies	26.31
ChemRight Lab	Misc Recreational Expense	60.00
Bellevue City	Electric	228.55
City of Maquoketa	Water Use	951.71
Clark's Saw Center	Misc Recreational Expense	412.49
Crescent Elect Supp	Buildings	190.54
The CTK Group LLC	Education & Registrations	1050.00
Culligan	Misc Recreational Expense	58.20
D'Agostino Family Denistry	Medical & Health Services	587.00
EIRUSS	Water Use	548.00
Lucy Eliot	Mileage/Travel/Transporta	23.54
ESI Host Serv	Telephone	1062.58
Gasser True Value	Electrical Supply & Parts	167.91
Gordon Flesch	Office Machine Maintenanc	76.00
Holiday Inn	Lodging	134.40
IA Co Atty CM Proj	Magazines, Books, Videos	1553.00
Jackson Co Engineer	Fuels, Gasoline	3150.97
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
John Deere Financial	Misc Recreational Expense	230.89
Brent Kilburg	Meals	22.39
Kueter True Value	Misc Recreational Expense	15.98
MMEU	Electric	1587.71
Maquoketa State Bank	Stationery & Forms	138.09
Martin Bros Distrib	Room & Board Expenses	1785.37
Mediacom	Telephone	750.00
Medical Assoc of Maq	Medical & Health Services	880.00
Menard's	Misc Recreational Expense	5328.31
Michel Septic Serv	Misc Recreational Expense	250.00
Preston Times	Board Proceedings	1022.51
Professional Office Serv	Stationery & Forms	10.93
Quill	Copier Paper	486.64
Roeder Bros	Operating & Const Equip	121.82
Siren Upfit	Emergency Protect Equipme	3653.18
Small Engine Serv	Operating & Const Equip	57.95
Solutions	AS/400 Hardware	5000.00
Stanard & Assoc	Office Supplies	57.50
Sysco IA	Room & Board Expenses	3888.62
TK Elevator Corp	Fixed Plant Equipment	496.62
Uniform Den	Wearing Apparel & Uniform	47.75
Vigilnet America	Room & Board Expenses	182.00
Windstream	Telephone	37.86
Windstream	Telephone	345.21
General Supplemental Fund		
Caroline Ehlinger	Election Officials	156.10
Joyce Lansing	Election Officials	157.20
SEAT	Education & Registrations	350.00
Luann Simpson	Election Officials	171.60
Mary Jo Weis	Election Officials	157.20
Andrew Jackson Care		
Maquoketa Lumber	Construct/Maint Equip/Sup	34.59
Jackson County Farm		
Alliant Energy	Electric	21.17
Andrew Telephone	Telephone	36.53
Attorney Collection Incentive		
Fagan Graphics	Wearing Apparel & Uniform	84.80
Rural Services Basic Fund		
A T & T Mobility	Telephone	45.55
John Arenz	Board of Adjustment	29.15
Tom Bergfeld	Miscellaneous	25.00
David Burmahl	Miscellaneous	25.00
Cardmember Serv	Education & Registrations	20.00

Daryl DeVore	Board of Adjustment	13.75
ECIA	Contract Labor	173.25
Scott Flagel	Miscellaneous	25.00
Terry Frahm	Miscellaneous	25.00
John Gansen	Miscellaneous	25.00
Mary Gansen	Miscellaneous	25.00
David B Kendell	Board of Adjustment	24.20
Duane Meyer	Miscellaneous	25.00
Mike Nickeson	Board of Adjustment	7.70
Preston Times	Public & Legal Notices	59.67
Secondary Road Fund		
A&P Graphics	Sign Material	217.50
A T & T Mobility	Telephone	635.33
AgVantage FS	Natural & LP Gas	1290.68
Alliant Energy	Electric	713.38
Altorfer	Parts	1419.27
Arnold Motor Supp	Parts	404.47
Bard Concrete	Shoulders	443.02
Bernie's Heating/Cooling	Other	85.00
Black Hills Energy	Natural & LP Gas	2276.30
Car Wash	Fuels, Gasoline	58.73
C&R Tire	Tires & Tubes	1268.96
CDW Govt	Engineering Dept Equipmen	125.44
City of Baldwin	Water Use	73.70
Bellevue City	Electric	148.02
City of Maquoketa	Water Use	89.24
City of Preston	Natural & LP Gas	638.08
Clark's Saw Center	Brush Cutting	195.33
Dubuque Hose & Hyd	Parts	393.30
Eastern IA Overhead Door	Buildings	395.00
Gamma Scientific	Sign Material	171.00
Gasser True Value	Other	3.99
Harrys Farm Tire	Outside Labor	351.50
IA Dept of Transp	Engineering Dept Equipmen	50.00
John Deere Financial	Engineering Dept Equipmen	114.44
Lawson Prod	Sign Material	75.47
Lectronics	Radio & Communications	290.00
Martin Equip of IA-IL	Parts	203.83
Mulgrew Oil	Fuels, Gasoline	8120.01
Oly's Garage	Fuels, Gasoline	106.15
Origin Design	Engineering Services	2561.00
PMMIC Insurance	Other	1653.00
Quill	Office Supplies	200.27
Republic Electric	Sign Material	1233.84
Thompson Tire & Retread	Tires & Tubes	1986.52
Uline	Safety Items	307.20
Waste Authority	Medical & Health Services	11.40
Wendling Quarries	Granular Rock	17163.24
Local Health		
A T & T Mobility	Telephone	45.55
Cardmember Serv	Motor Vehicle Repair/Main	681.83
ChemRight Lab	Sanitarian Field Supply	2500.00
Genesis Visiting Nurses	Medical & Health Services	9316.73
Jackson Co Engineer	Mileage/Travel/Transporta	79.08
Drug Free Communities Grant		
Cardmember Serv	Education & Registrations	4250.00
IA St University	Education & Registrations	500.00
Together We Build	Buildings - Rental	2835.00
Upstream Solutions	Contract Labor	250.00
Conservation Land Fund		
Endline Excavating	Permanent Landscaping	80671.02
County Assessor Agency Fund		
Cardmember Serv	Office Supplies	107.96
Brad Deery Motors	Auto Maintenance	122.19
Jackson Co Auditor	Postage & Mailing Fees	49.53
Jackson Co Engineer	Auto Maintenance	236.74
Makin' Copies	Office Supplies	50.00
Maquoketa Sentinel Press	Public & Legal Notices	83.44
Preston Times	Public & Legal Notices	54.00
Rotman Motor	Auto Maintenance	218.29
Surcharge Fund E911		
Bellevue Herald	Public & Legal Notices	53.40

Cascade Comm	Telephone	77.59
CenturyLink	Telephone	110.14
HipLink Software	Software Programming	180.00
IA Comm Network	Radio & Communications	452.00
Jackson Co Auditor	Postage & Mailing Fees	11.33
Preston Telephone	Telephone	93.22
Preston Times	Public & Legal Notices	45.00
Unplugged Wireless Comm	Radio & Communications	3000.00
Windstream	Telephone	380.85
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	23118.50
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	5404.39
Grand Total		232299.01