

General Basic Fund		
A T & T Mobility	Telephone	1539.66
Access Systems	Printer/Copier Cartridges	946.77
Allegiant Tech	Telephone	46.02
Alliant Energy	Electric	67.08
Amazon Capital Serv	Office Supplies	49.40
Christopher Atkinson	Dues & Memberships	30.00
Bellevue Herald	Magazines, Books, Videos	70.00
Black Hills Ammunition	Law Enforcement	988.50
Black Hills Energy	Natural & LP Gas	2506.65
Cardmember Serv	Misc Recreational Expense	8783.76
Cedar Cross Overhead Door	Misc Recreational Expense	217.00
ChemRight Lab	Misc Recreational Expense	28.00
Bellevue City	Utility Payments	192.58
City of Maquoketa	Water Use	932.11
Crescent Elect Supp	Buildings	749.48
EIRUSS	Water Use	422.00
Lucy Eliot	Mileage/Travel/Transporta	23.54
Ruth Eltrich	Mileage/Travel/Transporta	31.24
Enviro Safety	Medical Equipment	87.99
ESI Host Serv	Telephone	1061.28
Jordan Fullerton	Medical & Health Services	300.00
Gasser True Value	Misc Recreational Expense	309.79
Gerardy Outdoor Power	Operating & Const Equip	30.87
Gordon Flesch	Office Machine Maintenanc	76.00
ISCTA	Education & Registrations	36.00
Jackson Co Econ Alliance	Contrib-To Other Gov & Or	11250.00
Jackson Co Engineer	Fuels, Gasoline	4982.37
Jesse's Automotive	Auto Maintenance	13.63
John Deere Financial	Minor Hand Tools	157.37
Kiesler's Police Supp	Other	1822.95
Kremer Tire & Auto	Auto Maintenance	81.00
Kueter True Value	Misc Recreational Expense	35.96
Lexipol	Education & Registrations	3627.86
Mail Services	County Postage	6843.77
Mainstay Sys IA	Law Enforcement	95.00
Maquoketa Lumber	Construct/Maint Equip/Sup	103.15
MMEU	Electric	2130.40
Martin Bros Distrib	Room & Board Expenses	3278.37
Mediacom	Telephone	750.00
Medical Assoc Clinic	Medical & Health Services	329.00
Lyn Medinger	Medical & Health Services	544.38
Modern Imaging	Safety/Protection Supplie	369.80
B L Murray	Custodial Supplies	139.20
Nu-Trend Accessibility Sys	Fixed Plant Equipment	1585.88
Old Capitol Cup	Custodial Supplies	421.85
Dr Eric Petersen	Medical & Health Services	1800.00
Preston Times	Board Proceedings	825.36
Professional Office Serv	Stationery & Forms	826.87
Roeder Bros	Auto Maintenance	28.79
Solutions	Software Programming	2195.82
Mike Steines	Mileage/Travel/Transporta	268.14
Tandem Tire	Auto Maintenance	704.00
Till's Garage	Motor Vehicle Repair/Main	79.29
U S Post Office	County Postage	670.00
Wesley Unke	Fuels, Gasoline	25.00
Windstream	Telephone	37.86
Windstream	Telephone	345.12
Zeimet's Garage	Auto Maintenance	249.38
General Supplemental Fund		
Medical Assoc Clinic	Diag Eval Related To Comm	384.00
Andrew Jackson Care		
Gasser True Value	Construct/Maint Equip/Sup	11.69
Jackson County Farm		
Alliant Energy	Electric	24.20
Andrew Telephone	Telephone	36.98
Rural Services Basic Fund		
A T & T Mobility	Telephone	45.55
John Arenz	Board of Adjustment	28.60
Mark Banowetz	Miscellaneous	50.00
David Burmahl	Miscellaneous	25.00
Codey Current	Miscellaneous	50.00

Daryl DeVore	Board of Adjustment	13.75
Dittmer Recycling	Primary Treatment	3757.00
Scott Flagel	Miscellaneous	25.00
Terry Frahm	Miscellaneous	25.00
David Franzen	Miscellaneous	50.00
Matt Franzen	Miscellaneous	50.00
Sandra Gerlach	Miscellaneous	200.00
Mary Lou Johnson	Miscellaneous	75.00
Karl Chevrolet	Motor Vehicle	43964.20
David B Kendell	Board of Adjustment	29.70
Tom Meier	Miscellaneous	50.00
Jeff Nelson	Miscellaneous	25.00
Mike Nickeson	Board of Adjustment	7.70
Preston Times	Public & Legal Notices	84.84
Ron Regenwether	Miscellaneous	50.00
Terry Roling	Miscellaneous	25.00
John Stender	Miscellaneous	25.00
Brenda Tebbe	Miscellaneous	50.00
Andrew Thordsen	Miscellaneous	50.00
David Veach	Miscellaneous	50.00
Pat Veach	Miscellaneous	50.00
Waste Authority	Contrib-To Other Gov & Or	25855.87
Secondary Road Fund		
A T & T Mobility	Telephone	774.48
Accuren Inspect	Safety Items	189.00
AgVantage FS	Natural & LP Gas	364.14
Alliant Energy	Electric	504.86
Altorfer	Construct/Maint Equip/Sup	1738.84
Arnold Motor Supp	Construct/Maint Equip/Sup	471.63
Ascendance Trucks	Construct/Maint Equip/Sup	109.45
Bard Concrete	Granular Rock	406.24
Bear Creek Archeology	Engineering Services	10110.00
Black Hills Energy	Natural & LP Gas	1023.33
Cardmember Serv	Other	72.72
City of Baldwin	Water Use	73.70
City of Maquoketa	Water Use	83.52
Gasser True Value	Other	342.51
Harrys Farm Tire	Outside Labor	3205.00
John Deere Financial	Other	117.86
Lectronics	Radio & Communications	290.00
Martin Equip of IA-IL	Construct/Maint Equip/Sup	982.76
Midwest Wheel	Parts	108.79
Monroe Truck Equip	Parts	460.43
Morton Salt	Roads	38956.63
Mulgrew Oil	Fuels, Gasoline	22516.47
Preston Ready-Mix	Granular Rock	2209.50
River City Stone	Granular Rock	3821.46
Wendling Quarries	Granular Rock	111027.92
Local Health		
A T & T Mobility	Telephone	45.55
Cardmember Serv	Sanitarian Field Supply	78.72
Coates Development	Sanitarian Field Supply	400.00
Genesis Visiting Nurses	Medical & Health Services	6282.64
IA DNR	Sanitarian Field Supply	125.00
Jackson Co Engineer	Mileage/Travel/Transporta	102.08
Truepic	Office Supplies	12000.00
Drug Free Communities Grant		
Adam McPherson	Contract Labor	525.00
Brayden McPherson	Contract Labor	200.00
Upstream Solutions	Contract Labor	525.00
County Assessor Agency Fund		
Cardmember Serv	Office Supplies	81.27
Jackson Co Auditor	Postage & Mailing Fees	119.88
Jackson Co Engineer	Auto Maintenance	128.93
Mailing Services	Postage & Mailing Fees	26.41
Surcharge Fund E911		
Alliant Energy	Radio & Communications	22.69
Cascade Comm	Telephone	77.59
CenturyLink	Telephone	146.09
IA Comm Network	Radio & Communications	452.00
Lectronics	Radio & Communications	580.00
Mainstay Sys IA	Radio & Communications	871.50

Preston Telephone	Telephone	93.22
Windstream	Telephone	380.85
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	30054.69
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	6254.51
Grand Total		400847.23