

General Basic Fund		
A T & T Mobility	Telephone	1307.61
Access Systems	Office Machine Maintenanc	1140.08
Allegiant Tech	Telephone	46.00
Arnold Motor Supp	Motor Vehicle Repair/Main	201.24
Axon Enterprise	Law Enforcement	95.44
Black Hills Energy	Natural & LP Gas	1578.13
Daniel Blake	Meals	104.54
C&R Tire	Auto Maintenance	421.50
Capital Sanitary Supply	Custodial	127.86
ChemRight Lab	Misc Recreational Expense	28.00
City of Maquoketa	Water Use	998.52
Kim Clark	Fuels, Gasoline	150.73
Ruth Eltrich	Mileage/Travel/Transporta	25.30
ESI Host Serv	Telephone	1061.28
Tracey Friederichsen	Meals	24.01
Gasser True Value	Misc Recreational Expense	403.12
Interstate Batteries QC	Auto Maintenance	129.95
Jackson Co Conservation	County Postage	35.00
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
John Deere Financial	Misc Recreational Expense	120.91
Brent Kilburg	Meals	88.24
Kremer Tire & Auto	Auto Maintenance	128.00
Kueter True Value	Rebuild Docks	93.47
Maquoketa Sentinel Press	Board Proceedings	1126.74
Martin Bros Distrib	Room & Board Expenses	6343.34
Medical Assoc of Maq	Medical & Health Services	325.00
Michel Septic Serv	Misc Recreational Expense	750.00
MTI Distributing	Operating & Const Equip	82.39
Old Capitol Cup	Custodial Supplies	589.25
Preston Times	Printing	40.50
Chad Roeder	Meals	67.61
Rotman Motor	Motor Vehicle Repair/Main	309.34
Schneider Geospatial	Software Programming	1797.00
Solutions	Office & Computer Equipme	1353.00
Tandem Tire	Auto Maintenance	704.00
Till's Garage	Auto Maintenance	102.29
Uniform Den	Law Enforcement	1738.86
Waugh Tire	Tires & Tubes	588.00
Karen Wells	Other	349.33
Wendling Quarries	Roads	26.36
Windstream	Telephone	37.83
Windstream	Telephone	345.12
Woodland Forestry	Agriculture/Horticulture	3405.00
General Supplemental Fund		
Maquoketa Sentinel Press	Trial Court & Legal Costs	127.47
Schoenthaler, Kahler, Reicks	Trial Court & Legal Costs	413.40
Pioneer Cemetery Fund		
George Kilburg	Mowing, Spraying, Brush C	425.00
Andrew Jackson Care		
Bellevue Lumber	Construct/Maint Equip/Sup	240.47
Gasser True Value	Construct/Maint Equip/Sup	53.49
Meier Elect	Construct/Maint Equip/Sup	6803.71
Jackson County Farm		
Alliant Energy	Electric	22.69
Andrew Telephone	Telephone	36.53
Rural Services Basic Fund		
A T & T Mobility	Telephone	38.48
John Arenz	Board of Adjustment	48.40
Erin Barsema	Miscellaneous	25.00
William Bevan	Miscellaneous	50.00
Michael Burke	Zoning Commission	22.00
Daryl DeVore	Board of Adjustment	13.75
Tracy Frahm	Miscellaneous	25.00
Sandra Gerlach	Zoning Commission	9.35
Carolyn Grant	Miscellaneous	50.00
Greg Jepsen	Miscellaneous	25.00
David B Kendell	Board of Adjustment	25.30
Emerita Kies	Zoning Commission	28.60
Mary Ann Kunde	Miscellaneous	25.00
Mark Lane	Miscellaneous	25.00
Emmett Machande	Miscellaneous	25.00

Melanie Macy	Miscellaneous	175.00
Ronald Manders	Miscellaneous	25.00
Timothy Manders	Miscellaneous	25.00
Maquoketa Sentinel Press	Public & Legal Notices	87.51
Monica McHugh	Zoning Commission	17.60
Charles Medinger	Miscellaneous	50.00
Warren Moeller	Miscellaneous	25.00
Mike Nickeson	Board of Adjustment	20.90
Dean Papke	Miscellaneous	25.00
Troy Patzner	Miscellaneous	50.00
Tom Stewart	Zoning Commission	11.00
Brian Venema	Zoning Commission	26.40
Hunter Zeimet	Miscellaneous	50.00
Secondary Road Fund		
AgVantage FS	Natural & LP Gas	631.66
Alliant Energy	Intersection Lighting	422.59
Arnold Motor Supp	Parts	858.81
Ascendance Trucks	Construct/Maint Equip/Sup	600.21
Bard Concrete	Erosion Control	23968.89
Black Hills Energy	Natural & LP Gas	372.53
Car Wash	Fuels, Gasoline	95.01
C&R Tire	Tires & Tubes	1283.60
City of Maquoketa	Water Use	87.10
Freedom Hydraulics	Parts	1010.30
Gasser True Value	Sign Material	49.90
Harrys Farm Tire	Outside Labor	1097.50
John Deere Financial	New Equipment	157.52
Lectronics	Radio & Communications	290.00
Maquoketa Lumber	Other	33.16
Martin Equip of IA-IL	Construct/Maint Equip/Sup	2580.44
Michel Septic Serv	Water Use	275.00
Mulgrew Oil	Fuels, Gasoline	27008.68
Preston Ready-Mix	Granular Rock	915.84
River City Stone	Stabilizing Granular	6090.76
Titan Mach	Parts	1863.51
Waste Authority	Water Use	16.08
Wendling Quarries	Stabilizing Granular	50540.59
Local Health		
A T & T Mobility	Telephone	38.48
Linda Shanahan	Sanitarian Field Supply	400.00
Tyler Trenkamp	Sanitarian Field Supply	700.00
Historic Preservation		
A&P Graphics	Signs	240.00
Laura Carstens	Mileage/Travel/Transporta	295.60
Drug Free Communities Grant		
Julia Furne	Community Support Program	99.42
Together We Build	Buildings - Rental	472.50
Upstream Solutions	Contract Labor	2520.01
Capital Project Jail Expense		
Mainstay Sys IA	Office & Computer Equipme	62203.00
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	700.00
County Assessor Agency Fund		
Caroline Bredekamp	Conference Board	16.50
Dylan Meyer	Conference Board	15.40
Mike Roeder	Conference Board	7.70
Schneider Geospatial	Software Programming	1797.00
Matt Wagner	Conference Board	20.90
Surcharge Fund E911		
Alliant Energy	Radio & Communications	22.69
Cascade Comm	Telephone	77.59
CenturyLink	Telephone	147.69
Lectronics	Radio & Communications	580.00
Windstream	Telephone	380.85
Zetron	Radio & Communications	13496.85
Grand Total		242435.47