

General Basic Fund		
A&P Graphics	Office Supplies	935.00
Amazon Capital Serv	Electrical Supply & Parts	139.98
Black Hills Energy	Natural & LP Gas	736.69
C&R Tire	Auto Maintenance	442.00
Capital Sanitary Supply	Misc Recreational Expense	792.20
CenTec Cast Metal Prod	Community Support Program	957.83
Charm-Tex	Miscellaneous Jail Suppli	208.60
ChemRight Lab	Misc Recreational Expense	28.00
City of Maquoketa	Water Use	962.83
City of Sabula	Electric	20168.83
Clark's Saw Center	Operating & Const Equip	137.11
Jeannie Collins-Heer	Emergency Protect Equipme	200.00
Cost Advisory Services	Planning/Mangment Consult	4450.00
Country Home Embroidery	Other	1420.80
Dubuque Fire Equip	Emergency Protect Equipme	270.50
ECIA	Buildings	8000.00
Reba Ellis	Contract Labor	784.00
IAN	Education & Registrations	284.00
Idemia Identity & Sec	Data Processing Equipment	2981.00
Intl Assn Prop & Evidence	Dues & Memberships	130.00
Jackson Co Engineer	Fuels, Gasoline	98.77
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
Karl Kustoms	Auto Maintenance	504.90
Maquoketa Valley Elec-MV Link	Telephone	169.75
Maquoketa Sentinel Press	Public & Legal Notices	76.00
Martin Bros Distrib	Room & Board Expenses	4117.33
Medical Assoc of Maq	Medical & Health Services	140.00
Lyn Medinger	Medical & Health Services	200.00
Meyer Pest Control	Extermination Services	140.00
MTI Distributing	Operating & Const Equip	617.76
Dr Eric Petersen	Medical & Health Services	600.00
Professional Office Serv	Stationery & Forms	974.36
Quill	Office Supplies	362.79
River City Paving	Roads	181.77
Sheila Root	County Postage	68.30
Kathy Shumaker	Contract Labor	448.00
Sirchie Acquisition	Investigations	86.21
Small Engine Serv	Operating & Const Equip	54.75
Solutions	Data Processing Equipment	21184.70
Stickley Electric Serv	Buildings	1303.61
TK Elevator Corp	Fixed Plant Equipment	496.62
Uniform Den	Law Enforcement	2333.82
Tony Vorwald	Youth Education & Trainin	49.61
Windstream	Telephone	225.45
WinSupply	Construct/Maint Equip/Sup	1136.45
General Supplemental Fund		
Amazon Capital Serv	Election Supplies	34.97
Kimberly K Brown	Prosecution Court Costs	119.00
Pioneer Cemetery Fund		
George Daugherty	Mileage/Travel/Transporta	594.75
TK Lawn Care	Mowing, Spraying, Brush C	2610.00
David Koon	Mileage/Travel/Transporta	58.30
Judy Koon	Education & Registrations	170.00
Andrew Jackson Care		
Imagine the Possibilities	Construct/Maint Equip/Sup	979.14
Jackson County Farm		
Alliant Energy	Electric	21.17
Andrew Telephone	Telephone	36.53
Rural Services Basic Fund		
John Arenz	Board of Adjustment	28.60
Michael Burke	Zoning Commission	22.00
Daryl DeVore	Board of Adjustment	13.75
Sandra Gerlach	Zoning Commission	9.35
Maquoketa Sentinel Press	Public & Legal Notices	61.83
Mike Nickeson	Board of Adjustment	7.70
Kristine Pfab	Zoning Commission	20.90
Tom Stewart	Zoning Commission	11.00
Brian Venema	Zoning Commission	26.40
Secondary Road Fund		
Alliant Energy	Intersection Lighting	316.92
Arnold Motor Supp	Parts	166.71

Bard Concrete	Granular Rock	6518.23
Bauer Built	Tires & Tubes	1776.52
Black Hills Energy	Natural & LP Gas	55.55
David Chaplin	Meals	639.98
Cintas	Safety Items	153.27
City of LaMotte	Roads	4712.12
City of Miles	Roads	4853.24
City of Spragueville	Roads	3156.31
City of Springbrook	Roads	3736.82
City of St Donatus	Roads	1181.73
City of Zwingle	Roads	434.55
CNH Industrial Acct	Parts	236.85
Harrys Farm Tire	Tires & Tubes	1360.00
Kunau Implement	New Equipment	30000.00
Lawson Prod	Const & Maint Supply	241.05
Mulgrew Oil	Fuels, Gasoline	18732.42
Oly's Garage	Fuels, Gasoline	60.00
Preston Ready-Mix	Stabilizing Granular	5857.11
River City Stone	Granular Rock	5056.51
Stickley Electric Serv	Intersection Lighting	183.36
Wendling Quarries	Stabilizing Granular	4273.20
1st Ayd Corp	Other	321.73
Local Health		
Genesis Visiting Nurses	Medical & Health Services	6064.56
Historic Preservation		
Laura Carstens	Mileage/Travel/Transporta	60.50
Marilyn Osterhaus	Public & Legal Notices	750.70
Don Wentworth	Mileage/Travel/Transporta	143.00
Drug Free Communities Grant		
Julia Furne	Office Supplies	187.99
Jackson Co Sheriff	Contract Labor	6630.66
Lamar Co	Contract Labor	4200.00
Maquoketa Chamber	Dues & Memberships	125.00
Together We Build	Buildings - Rental	472.50
Karen Wells	Mileage/Travel/Transporta	3968.76
Capital Improvement Courthouse		
Chuck Fey Construction	Buildings	12881.50
Capital Project Jail Expense		
Jackson Co Treasurer	Room & Board Expenses	100000.00
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	975.00
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	66.04
William Goettler	Board of Review	26.40
Keith Haxmeier	Board of Review	60.50
Marco	Office Machine Maintenanc	107.71
Petersen Photography	Office Supplies	100.00
Abigail Schueller	Board of Review	17.60
Vanguard Appraisals	Real Estate Appraisal	263131.00
Surcharge Fund E911		
Alliant Energy	Radio & Communications	21.17
Cascade Comm	Telephone	77.59
CenturyLink	Telephone	111.99
Preston Telephone	Telephone	93.22
Windstream	Telephone	380.85
Grand Total		579520.80