

General Basic Fund

Amazon Capital Serv	Office Supplies	293.47
Auditor of State	Account Audit & Clerical	72030.47
Axon Enterprise	Emergency Protect Equipme	8873.16
Bernie's Heating/Cooling	Buildings	2428.00
BLB Comm	Telephone	240.00
C&R Tire	Auto Maintenance	303.50
Cardmember Serv	Education & Registrations	1970.91
Bellevue City	Roads	23321.00
Crescent Elect Supp	Buildings	407.76
D'Agostino Family Denistry	Medical & Health Services	1209.00
Eberhart Farm Ctr	Agriculture/Horticulture	388.82
Reba Ellis	Contract Labor	784.00
Ruth Eltrich	Mileage/Travel/Transporta	99.66
Nin Flagel	Mileage/Travel/Transporta	366.85
IAN	Education & Registrations	142.00
Jackson Co Engineer	Fuels, Gasoline	180.25
John Deere Financial	Minor Hand Tools	44.99
Keystone Auto Industries Inc	Motor Vehicle Repair/Main	496.11
Kitchen & Bath Solutions	Buildings	7788.00
Maquoketa Valley Elec-MV Link	Telephone	169.75
Maquoketa Feed	Water Use	438.55
Maquoketa Valley Elect	Electric	45.00
Martin Bros Distrib	Miscellaneous Jail Suppli	1927.66
National Institute for Jail Op	Education & Registrations	850.00
Nugent Auto Sales	Motor Vehicle	31550.00
Old Capitol Cup	Custodial Supplies	993.70
Quill	Stationery & Forms	74.54
Sheets Design Build	Buildings	7050.00
Shield Tech	Software Programming	9000.00
Kathy Shumaker	Contract Labor	448.00
Solutions	Data Processing Equipment	225.00
Tandem Tire	Auto Maintenance	1408.00
Till's Garage	Auto Maintenance	829.00
Univ of Iowa University Billin	Education & Registrations	410.00
Windstream	Telephone	119.00

General Supplemental Fund

Renee Behr	Election Officials	189.70
Barb Besch	Election Officials	184.20
Carolyn Bies	Election Officials	205.70
Lynn Bopes	Election Officials	161.90
Angie Burmahl	Election Officials	69.56
Mary Pat Burns	Election Officials	158.30
Janet Callaghan	Election Officials	208.40
Lori Clasen	Election Officials	195.80
Kim Deppe	Election Officials	179.25
Debra DeVore	Election Officials	209.00
Amy Till Eganhouse	Election Officials	199.05
Caroline Ehlinger	Election Officials	157.20
Joanne Evans	Election Officials	164.90
Staci Felderman	Election Officials	201.30
Cindy Fier	Election Officials	160.80
Mary Kay Frick	Election Officials	207.90
Deb Frieden	Election Officials	175.40
Sandra Gerlach	Election Officials	60.10
Wendy Hainstock	Election Officials	187.00
Regina Hoeger	Election Officials	175.40
Mary Lou Johnson	Election Officials	190.85
Ruth Ann Jost	Election Officials	167.15
Elaine Kahler	Election Officials	279.93
Lori Kilburg	Election Officials	185.30
Rosemary Knoebel	Election Officials	164.90
Joyce Lansing	Election Officials	164.40
Andrew Long	Election Officials	14.00
Judy Kay Lyon	Election Officials	163.00
Sharon Mangler	Election Officials	206.80
Jean Manning	Election Officials	55.08
Andrea McClimon	Election Officials	36.10
Carolyn McLimans	Election Officials	207.35
Tammy Miller	Election Officials	15.10
Holly Parmer	Election Officials	188.44
Andrea Payne	Election Officials	185.90

Sarah Pinion	Election Officials	187.00
Kate Pitts	Election Officials	175.40
Mike Pitts	Election Officials	37.50
Sandra Pitts	Election Officials	175.40
Mary Reed	Election Officials	160.00
Chris Riordan	Election Officials	97.90
Jennifer Schwager	Election Officials	126.17
Cynthia Sellnau	Election Officials	161.10
Luann Simpson	Election Officials	177.10
Mary Stephany	Election Officials	163.30
Linda Stewart	Election Officials	175.40
Nicole Strathman	Election Officials	29.48
Joan M Theisen	Election Officials	183.93
Michelle Till	Election Officials	179.80
James Trivette, Jr	Election Officials	105.25
Susan Valant	Election Officials	184.75
Julianne Veach	Election Officials	185.90
Mary Jo Weis	Election Officials	162.20
Dorothy Wisted	Election Officials	178.20
James Wittenberger	Election Officials	159.40
Lucy Zeimet	Election Officials	212.85
Rural Services Basic Fund		
JC Humane Society	Buildings	195.00
Jeff Lynch	Miscellaneous	75.00
Maquoketa Sentinel Press	Public & Legal Notices	36.68
Local Health		
Genesis Visiting Nurses	Medical & Health Services	15852.85
Historic Preservation		
Jacob Ohlert	Mileage/Travel/Transporta	157.08
Drug Free Communities Grant		
Caden Burkle	Contract Labor	200.00
Adam McPherson	Contract Labor	500.00
Lyla Snyder	Contract Labor	200.00
Together We Build	Buildings - Rental	472.50
Joint Disaster Services		
A T & T Mobility	Telephone	46.54
Maquoketa Sentinel Press	Public & Legal Notices	65.35
County Assessor Agency Fund		
Lynch Dallas	Trial Court & Legal Costs	585.00
Welter Storage	Office & Computer Equipme	965.00
Surcharge Fund E911		
Language Link	Contract Labor	3.92
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	24824.94
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	7793.13
Grand Total		237772.33