

General Basic Fund		
A&P Graphics	Auto Maintenance	135.00
Arnold Motor Supp	Motor Vehicle Repair/Main	310.07
Black Hills Energy	Natural & LP Gas	501.07
Capital Sanitary Supply	Misc Recreational Expense	806.28
ChemRight Lab	Misc Recreational Expense	28.00
City of Maquoketa	Water Use	878.51
D'Agostino Family Denistry	Medical & Health Services	387.00
Brad Deery Motors	Motor Vehicle Repair/Main	117.80
Dept of Inspections	Fixed Plant Equipment	40.00
Reba Ellis	Contract Labor	784.00
ESI Host Serv	Telephone	1065.14
Gasser True Value	Minor Hand Tools	206.71
ISAC	Education & Registrations	300.00
ISCTA	Dues & Memberships	250.00
IMWCA	Workmen's Compensation In	41506.00
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
Kiesler's Police Supp	Other	143.71
KMAQ	Public & Legal Notices	135.00
Rebecca Kutsch	Mileage/Travel/Transporta	68.20
Martin Bros Distrib	Room & Board Expenses	4344.87
Mediacom	Telephone	750.00
Meyer Pest Control	Extermination Services	70.00
B L Murray	Custodial Supplies	405.51
Preston Times	Board Proceedings	555.88
Professional Office Serv	Stationery & Forms	972.97
Quill	Office Supplies	155.68
Kathy Shumaker	Contract Labor	448.00
Solutions	Office & Computer Equipme	129.00
Uniform Den	Law Enforcement	974.04
Windstream	Telephone	71.18
Windstream	Telephone	345.36
Pioneer Cemetery Fund		
George Daugherty	Mileage/Travel/Transporta	260.68
George Kilburg	Mowing, Spraying, Brush C	890.00
TK Lawn Care	Mowing, Spraying, Brush C	4150.00
David Koon	Cemetery Improvements	94.70
Jackson County Farm		
Alliant Energy	Electric	24.95
Andrew Telephone	Telephone	36.53
Rural Services Basic Fund		
Robert Blake	Salary-Regular Employees	400.00
Michael Burke	Zoning Commission	22.00
Richard Ewoldt	Salary-Regular Employees	400.00
Sandra Gerlach	Zoning Commission	9.35
Emerita Kies	Zoning Commission	28.60
Monica McHugh	Zoning Commission	17.60
Kristine Pfab	Zoning Commission	20.90
Preston Times	Public & Legal Notices	94.50
John Sitzmann	Salary-Regular Employees	400.00
Tom Stewart	Zoning Commission	11.00
Brian Venema	Zoning Commission	26.40
Secondary Road Fund		
Alliant Energy	Intersection Lighting	477.22
Altorfer	Parts	778.04
Amazon Capital Serv	Data Processing Equipment	65.97
Arnold Motor Supp	Parts	641.72
Bard Concrete	Granular Rock	32381.08
Black Hills Energy	Natural & LP Gas	95.18
Braun Intertec Corp	Engineering Services	10727.00
Car Wash	Fuels, Gasoline	134.63
C&R Tire	Outside Labor	25.00
City of LaMotte	Water Use	55.34
City of Maquoketa	Water Use	84.59
CNH Industrial Acct	Parts	180.95
Diamond Mowers	Parts	738.86
Dubuque Fire Equip	Safety Items	270.00
Dubuque Hose & Hyd	Parts	172.28
Dynamic IoT Data	Radio & Communications	12960.00
Freedom Hydraulics	Parts	665.41
Harrys Farm Tire	Tires & Tubes	3380.50
IA Dept of Transp	Engineering Supplies	46.65

Lawson Prod	Const & Maint Supply	24.70
Maquoketa Valley Elect	Intersection Lighting	1710.00
Martin Equip of IA-IL	New Equipment	423596.02
Midwest Wheel	Parts	77.07
Mulgrew Oil	Fuels, Gasoline	20218.83
Nutrien Ag Solutions	Const & Maint Supply	4578.45
Oly's Garage	Fuels, Gasoline	79.79
Origin Design	Engineering Services	4363.50
Parallel Ag	Brush Cutting	532.26
Phelps Uniform Spec	Other	174.86
River City Stone	Granular Rock	36762.90
Seiler Inst & Mfg	Engineering Dept Equipmen	75.00
Weber Surveying	Engineering Services	17400.00
Wendling Quarries	Granular Rock	205196.04
Drug Free Communities Grant		
Julia Furne	Office Supplies	699.20
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	43.28
Inst IA Certified Assessr	Education & Registrations	495.00
Jackson Co Auditor	Postage & Mailing Fees	55.47
Marco	Office Machine Maintenanc	107.71
Surcharge Fund E911		
Alliant Energy	Radio & Communications	24.20
Cascade Comm	Telephone	77.59
GeoComm	Data Processing Equipment	6738.90
HipLink Software	Software Programming	1655.00
Lectronics	Radio & Communications	580.00
Mainstay Sys IA	Radio & Communications	871.50
Shield Tech	Software Programming	8700.00
Wahltek	Software Programming	16797.75
Grand Total		879704.30