

General Basic Fund		
A T & T Mobility	Telephone	1298.36
Access Systems	Office Machine Maintenanc	871.61
Allegiant Tech	Telephone	46.10
Alliant Energy	Electric	487.57
Amazon Capital Serv	Construct/Maint Equip/Sup	109.85
Arnold Motor Supp	Motor Vehicle Repair/Main	54.09
Black Hills Energy	Natural & LP Gas	480.40
C&R Tire	Auto Maintenance	154.00
Cardmember Serv	Misc Recreational Expense	5258.19
CDW Govt	Office & Computer Equipme	1220.14
Chantos Welding	Rebuild Docks	2196.00
ChemRight Lab	Misc Recreational Expense	140.00
Bellevue City	Electric	2762.05
City of Maquoketa	Water Use	1012.02
Crescent Elect Supp	Construct/Maint Equip/Sup	60.85
Culligan	Misc Recreational Expense	124.20
DRIP, LLC	Rent Payments	375.00
ECIA	Contrib-To Other Gov & Or	18149.60
EIRUSS	Water Use	568.00
Lucy Eliot	Mileage/Travel/Transporta	23.54
Reba Ellis	Contract Labor	784.00
Erdman Const	Buildings	3038.00
ESI Host Serv	Telephone	1066.90
Fareway	Room & Board Expenses	7.80
Gasser True Value	Misc Recreational Expense	335.77
Gordon Flesch	Office Machine Maintenanc	76.00
IA St Medical Examiner	Medical & Health Services	2800.00
IMWCA	Workmen's Compensation In	12451.00
Jackson Co Area Tourism	Contrib-To Other Gov & Or	23000.00
Maq Grade Level Reading	Contrib-To Other Gov & Or	5000.00
Jackson Co Engineer	Fuels, Gasoline	5855.25
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
John Deere Financial	Misc Recreational Expense	771.28
Johnson Co Medical Examiner	Medical & Health Services	349.97
KMAQ	Public & Legal Notices	135.00
Kremer Tire & Auto	Auto Maintenance	106.00
Kueter True Value	Misc Recreational Expense	280.87
Leonard Funeral Home	Transportation	950.00
Mail Services	County Postage	73.71
MMEU	Utility Payments	2668.26
Martin Bros Distrib	Room & Board Expenses	5497.32
Mediacom	Telephone	750.00
Brett Moore	Canoe Access Lease	50.00
MTI Distributing	Operating & Const Equip	1017.35
Nu-Trend Accessibility Sys	Fixed Plant Equipment	260.00
Ogden Adams Bldg	Buildings	53.00
Old Capitol Cup	Custodial Supplies	442.50
Preston Times	Board Proceedings	1679.43
Quill	Copier Paper	312.90
River Valley Energy	Fuels, Gasoline	3752.32
Chris River	Misc Refunds	130.00
Roeder Bros	Operating & Const Equip	243.63
Roeder Outdoor Power	Operating & Const Equip	1045.47
Don Schwenker	Mileage/Travel/Transporta	135.85
Kathy Shumaker	Contract Labor	448.00
Small Engine Serv	Operating & Const Equip	232.98
Solutions	Data Processing Equipment	1067.54
TH Media	Public & Legal Notices	337.50
Till's Garage	Auto Maintenance	353.78
Waste Authority	Misc Recreational Expense	37.00
Windstream	Telephone	51.26
Windstream	Telephone	345.38
Joel Wood Plumbing	Construct/Maint Equip/Sup	100.00
Pioneer Cemetery Fund		
Chris Johnson	Mowing, Spraying, Brush C	120.00
George Kilburg	Mowing, Spraying, Brush C	1395.00
TK Lawn Care	Mowing, Spraying, Brush C	3815.00
Jackson County Farm		
Alliant Energy	Electric	23.44
Andrew Telephone	Telephone	36.98
Rural Services Basic Fund		

A T & T Mobility	Telephone	38.52
Scott Bowman	Miscellaneous	75.00
Cardmember Serv	Office Supplies	8.55
Josh Dostal	Miscellaneous	75.00
Danny Eads Jr	Salary-Regular Employees	450.00
Richard Ewoldt	Salary-Regular Employees	450.00
John Deere Financial	Agriculture/Horticulture	58.98
Adam McPherson	Salary-Regular Employees	650.00
Preston Times	Public & Legal Notices	18.57
Craig Schnoor	Miscellaneous	375.00
Ben Shearer	Miscellaneous	75.00
Secondary Road Fund		
A T & T Mobility	Telephone	644.05
Access Systems	Office & Computer Equipme	242.06
Alliant Energy	Intersection Lighting	477.05
Arnold Motor Supp	Construct/Maint Equip/Sup	504.30
Ascendance Trucks	Construct/Maint Equip/Sup	2093.11
Bard Concrete	Granular Rock	1098.58
Bear Creek Archeology	Soil Investigations	2830.00
Black Hills Energy	Natural & LP Gas	45.24
Cardmember Serv	Fuels, Gasoline	56.38
Cintas	Safety Items	84.27
City of Baldwin	Water Use	144.96
Bellevue City	Electric	40.28
City of Maquoketa	Water Use	89.04
City of Preston	Natural & LP Gas	92.44
CNH Industrial Acct	Parts	71.75
Dubuque Hose & Hyd	Parts	217.89
Forestry Suppliers	Other	146.44
Gasser True Value	Engineering Supplies	29.99
Ginter Tools	Hand Tools	59.99
Harrys Farm Tire	Outside Labor	357.00
Interstate Batteries QC	Construct/Maint Equip/Sup	419.90
Interstate Billing Serv	Parts	364.89
JCRHC	Medical & Health Services	35.00
John Deere Financial	Parts	78.44
Lawson Prod	Const & Maint Supply	14.00
Lectronics	Radio & Communications	290.00
Lovewell Fencing	Guard Rail	6490.00
Maquoketa Valley Elect	Intersection Lighting	2486.23
Martin Equip of IA-IL	Parts	2050.28
Clifford Neilson	Right of Way	2915.00
Ogden Adams Bldg	Other	6.09
Oly's Garage	Fuels, Gasoline	88.00
Phelps Uniform Spec	Other	174.86
Preston Ready-Mix	Stabilizing Granular	61081.29
Republic Electric	Sign Material	1549.80
River City Stone	Shoulders	1823.55
River Valley Energy	Fuels, Gasoline	27511.54
Jayden Scheckel	Fuels, Gasoline	84.80
Jim Schroeder Const	Bridges	118501.10
Stickley Electric Serv	Intersection Lighting	212.36
Thompson Tire & Retread	Outside Labor	809.00
Waste Authority	Medical & Health Services	16.53
Wendling Quarries	Shoulders	56865.57
Local Health		
A T & T Mobility	Telephone	38.52
Cardmember Serv	Office Supplies	21.40
Drug Free Communities Grant		
Huntington Billboards	Contract Labor	1187.50
TH Media	Public & Legal Notices	337.50
Together We Build	Buildings - Rental	472.50
Upstream Solutions	Contract Labor	7323.76
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	333.00
Joint Disaster Services		
City of Davenport	Emergency Disaster Servic	14847.00
County Assessor Agency Fund		
Cardmember Serv	Office Supplies	1838.80
Jackson Co Auditor	Postage & Mailing Fees	125.34
Jackson Co Engineer	Auto Maintenance	101.39
Surcharge Fund E911		

Cascade Comm	Telephone	77.59
CenturyLink	Telephone	112.43
IA Comm Network	Radio & Communications	550.00
Lectronics	Radio & Communications	580.00
Preston Telephone	Telephone	93.22
RACOM Corp	Radio & Communications	3000.00
Windstream	Telephone	380.85
Grand Total		446180.15