

General Basic Fund		
Allegiant Tech	Telephone	46.10
Alliant Energy	Electric	64.84
Amazon Capital Serv	Office Supplies	90.27
Isaac Anderson	Emergency Protect Equipme	200.00
Arnold Motor Supp	Motor Vehicle Repair/Main	49.82
Black Hills Energy	Natural & LP Gas	522.63
Blue Sky Solar	Construct/Maint Equip/Sup	651.00
C&R Tire	Auto Maintenance	77.00
City of Maquoketa	Water Use	1106.96
The CTK Group LLC	Education & Registrations	1050.00
Reba Ellis	Contract Labor	784.00
ESI Host Serv	Telephone	1066.90
Tracey Friederichsen	Meals	113.02
Gasser True Value	Electrical Supply & Parts	468.39
Elizabeth Gerlach	Mileage/Travel/Transporta	256.84
Nicholas J Hager	Meals	76.28
IA St Sheriff & Deputies Assn	Education & Registrations	375.00
IMWCA	Workmen's Compensation In	12451.00
JCRHC	Transportation	170.00
J C Treas Group Health Ins	Employee Insur-Co. Contri	518.26
John Deere Financial	Misc Recreational Expense	1289.53
KMAQ	Public & Legal Notices	546.40
MMEU	Utility Payments	108.32
Martin Bros Distrib	Room & Board Expenses	1797.74
Mediacom	Telephone	750.00
Medical Assoc of Maq	Medical & Health Services	785.00
Preston Times	Board Proceedings	941.48
Professional Office Serv	Stationery & Forms	5337.34
Quadient Finance	County Postage	2000.00
Schneider Geospatial	Software Programming	1638.00
Don Schwenker	Mileage/Travel/Transporta	268.26
Shield Tech	Data Processing Equipment	725.00
Kathy Shumaker	Contract Labor	448.00
Mike Steines	Mileage/Travel/Transporta	289.85
TH Media	Public & Legal Notices	212.50
Till's Garage	Auto Maintenance	1022.78
Vigilnet America	Room & Board Expenses	117.00
Windstream	Telephone	71.34
Windstream	Telephone	345.36
General Supplemental Fund		
KRC REPORTING, PC	Prosecution Court Costs	252.00
Secretary of State	Software Programming	2523.22
Pioneer Cemetery Fund		
George Daugherty	Cemetery Improvements	329.84
Chris Johnson	Mowing, Spraying, Brush C	120.00
Judy Koon	Mileage/Travel/Transporta	63.92
Andrew Jackson Care		
Groth Services	Waste Water Hygienic Lab	1628.00
Jackson County Farm		
Alliant Energy	Electric	21.93
Andrew Telephone	Telephone	36.53
Eastern IA Overhead Door	Construct/Maint Equip/Sup	232.50
Jackson Co Treasurer	Land	10928.00
Rural Services Basic Fund		
Amazon Capital Serv	Office Supplies	78.86
Mark Banowetz	Miscellaneous	25.00
Sandra Gerlach	Miscellaneous	175.00
Tom Meier	Miscellaneous	25.00
Preston Times	Public & Legal Notices	17.97
Terry Roling	Miscellaneous	25.00
Brenda Tebbe	Miscellaneous	50.00
David Veach	Miscellaneous	25.00
Pat Veach	Miscellaneous	25.00
Secondary Road Fund		
Access Systems	Office & Computer Equipme	13.99
Stacy Agnitsch	Safety Items	51.99
Alliant Energy	Electric	726.71
Altorfer	Parts	3978.96
Amazon Capital Serv	Safety Items	79.96
Arnold Motor Supp	Parts	139.46
Ascendance Trucks	Construct/Maint Equip/Sup	553.38

Bard Concrete	Granular Rock	652.10
Bargen	Asphalt & Asphalt Product	32225.00
Black Hills Energy	Natural & LP Gas	45.24
Car Wash	Fuels, Gasoline	94.68
C&R Tire	Tires & Tubes	2065.18
Cintas	Safety Items	141.97
City of Baldwin	Water Use	136.00
Bellevue City	Electric	34.07
City of LaMotte	Water Use	80.18
City of Maquoketa	Water Use	97.34
City of Preston	Water Use	93.72
CNH Industrial Acct	Construct/Maint Equip/Sup	516.72
Gasser True Value	Other	21.57
Harrys Farm Tire	Outside Labor	643.50
Interstate Billing Serv	Parts	3574.90
John Deere Financial	Parts	212.82
Knight Chemicals	Roads	30464.00
Lectronics	Radio & Communications	290.00
Martin Equip of IA-IL	Parts	1732.39
O'Reilly Auto Parts	Parts	22.99
Ogden Adams Bldg	Medical & Health Services	30.23
Parallel Ag	Mowing, Spraying, Brush C	1075.26
Phelps Uniform Spec	Other	349.72
Preston Ready-Mix	Granular Rock	34348.62
Quill	Office Supplies	165.31
RDO Truck Ctr	Construct/Maint Equip/Sup	153.60
Republic Electric	Sign Material	139.31
Rieker	Engineering Dept Equipmen	919.66
River City Stone	Granular Rock	1606.21
River Valley Energy	Fuels, Gasoline	26756.32
Roeder Bros	Parts	197.45
Rotman Motor	Hand Tools	15.87
Jim Schroeder Const	Bridges	112778.63
Tegeler Auto	Parts	5060.77
Truck Country of IA	Construct/Maint Equip/Sup	766.60
Square Grove	Office & Computer Equipme	199.00
Waste Authority	Medical & Health Services	7.00
Wendling Quarries	Granular Rock	74031.91
White Cap	Shop Equipment	2479.98
Zupke Safety Resources	Safety Items	550.00
Local Health		
Maquoketa Sentinel Press	Public & Legal Notices	305.92
Preston Times	Public & Legal Notices	220.50
Drug Free Communities Grant		
Upstream Solutions	Contract Labor	2165.64
Opioid Abatement		
Intoximeters	Other Treatmnt, Prevent, St	5655.00
Joint Disaster Services		
Hwy 64 Designs	Office Supplies	260.00
Lyn Medinger	Office Supplies	76.18
County Assessor Agency Fund		
ISAA	Education & Registrations	850.00
Jackson Co Auditor	Postage & Mailing Fees	31.29
Schneider Geospatial	Software Programming	1638.00
Jess Tracy	Meals	137.65
Vanguard Appraisals	Real Estate Appraisal	14675.00
Surcharge Fund E911		
Cascade Comm	Telephone	77.59
CenturyLink	Telephone	112.53
Preston Telephone	Telephone	93.22
Wahltek	Software Programming	16797.75
Windstream	Telephone	347.31
Grand Total		439178.83