

General Basic Fund		
Amazon Capital Serv	Office Supplies	144.53
ASAP Phone/Data	Telephone	136.00
Black Hills Energy	Natural & LP Gas	472.37
CDW Govt	Printer/Copier Cartridges	611.67
ChemRight Lab	Misc Recreational Expense	28.00
City of Andrew	Roads	25000.00
City of Maquoketa	Water Use	954.80
Dept of Inspections	Fixed Plant Equipment	80.00
Dept of Inspect	Misc Recreational Expense	175.00
Gabriel Dotson	Meals	109.21
Dubuque Fire Equip	Misc Recreational Expense	200.25
Lucy Eliot	Mileage/Travel/Transporta	103.18
Reba Ellis	Contract Labor	784.00
Engel Agency	Rent Payments	450.00
ESI Host Serv	Telephone	1073.78
Gasser True Value	Misc Recreational Expense	573.85
Geisler Bros	Construct/Maint Equip/Sup	214.00
IAN	Education & Registrations	279.00
IA DNR	Misc Recreational Expense	120.00
Iowa DCI	Education & Registrations	85.00
ISACA	Education & Registrations	550.00
IMWCA	Workmen's Compensation In	12451.00
Jackson Co Hist Society	Contrib-To Other Gov & Or	12500.00
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
John Deere Financial	Misc Recreational Expense	413.77
Brent Kilburg	Meals	433.60
KMAQ	Public & Legal Notices	49.90
Kremer Tire & Auto	Auto Maintenance	89.00
Kromminga Motors	Operating & Const Equip	76.43
Kueter True Value	Tires & Tubes	21.95
Limestone Bluffs RC&D	Marketing & Special Proje	8000.00
Andrew Long	Meals	119.38
Martin Bros Distrib	Room & Board Expenses	6266.57
Mediacom	Telephone	750.00
Menard's	Misc Recreational Expense	62.91
Modern Imaging	Safety/Protection Supplie	359.80
MTI Distributing	Operating & Const Equip	117.07
Professional Office Serv	Stationery & Forms	985.64
Prosecuting Atty Trn Coord	Magazines, Books, Videos	28.00
Quadient Finance	County Postage	2020.00
Resilient Mind Psychology	Medical & Health Services	325.00
Rotman Motor	Motor Vehicle Repair/Main	59.85
Don Schwenker	Mileage/Travel/Transporta	171.05
Kathy Shumaker	Contract Labor	288.00
Small Engine Serv	Misc Recreational Expense	36.50
Solutions	Office & Computer Equipme	4464.09
Stickley Electric Serv	Buildings	2300.00
Betsy R Swisher	Meals	90.52
Till's Garage	Auto Maintenance	187.62
Univ of IA Diagnostics Lab	Medical & Health Services	210.00
Windstream	Telephone	190.50
General Supplemental Fund		
Amazon Capital Serv	Election Supplies	309.82
Dorcas Byler	Trial Court & Legal Costs	33.50
John Jacobs	Trial Court & Legal Costs	37.50
Cathleen Keane	Trial Court & Legal Costs	40.50
Heidi Krafka	Prosecution Court Costs	126.85
Dennis Manderscheid	Trial Court & Legal Costs	30.50
Russel Marr	Trial Court & Legal Costs	35.50
Dawn Miller	Trial Court & Legal Costs	34.00
John Pins	Trial Court & Legal Costs	40.50
Keisha Ploeger	Trial Court & Legal Costs	40.00
Mitchell Raymond	Trial Court & Legal Costs	33.00
Michael Redmond	Trial Court & Legal Costs	39.50
Michelle Skinner	Trial Court & Legal Costs	42.50
Robert Weaver	Trial Court & Legal Costs	41.00
Pioneer Cemetery Fund		
Brett Ernst	Mowing, Spraying, Brush C	150.00
George Kilburg	Mowing, Spraying, Brush C	970.00
Andrew Jackson Care		
Meier Elect	Construct/Maint Equip/Sup	477.60

Jackson County Farm		
Alliant Energy	Electric	24.20
Andrew Telephone	Telephone	36.53
Rural Services Basic Fund		
Amazon Capital Serv	Office Supplies	12.02
William Bevan	Miscellaneous	25.00
Michael Burke	Zoning Commission	22.00
Erwin Felderman	Miscellaneous	25.00
Sandra Gerlach	Zoning Commission	9.35
GovWell Tech	Software Programming	46000.00
Carolyn Grant	Miscellaneous	150.00
Larry Herrig	Miscellaneous	325.00
David B Kendell	Board of Adjustment	25.30
Jeff Lynch	Miscellaneous	25.00
Monica McHugh	Zoning Commission	17.60
Charles Medinger	Miscellaneous	25.00
Warren Moeller	Miscellaneous	25.00
Roger Mueller	Miscellaneous	25.00
Mike Nickeson	Board of Adjustment	6.60
Daniel Nolting	Miscellaneous	25.00
Robert Noonan	Miscellaneous	25.00
Troy Patzner	Miscellaneous	50.00
Kristine Pfab	Zoning Commission	20.90
US Archives	Office Supplies	36.00
Waste Authority	Contrib-To Other Gov & Or	25855.87
Michael Weber	Miscellaneous	25.00
Hunter Zeimet	Miscellaneous	25.00
Recorder Record Management Fee		
Owens-King Co	Magazines, Books, Videos	757.00
Secondary Road Fund		
Alliant Energy	Intersection Lighting	522.38
Amazon Capital Serv	Office Supplies	24.29
Arnold Motor Supp	Parts	520.31
Bard Concrete	Shoulders	1694.53
Black Hills Energy	Natural & LP Gas	45.24
C&R Tire	Outside Labor	628.36
Cintas	Safety Items	117.49
City of LaMotte	Water Use	80.18
City of Maquoketa	Water Use	119.84
CNH Industrial Acct	Mowing, Spraying, Brush C	5188.46
Diamond Mowers	Mowing, Spraying, Brush C	3707.94
DLT Solutions	Data Processing Equipment	1644.53
Gasser True Value	Other	119.86
ISAC	Education & Registrations	1175.00
IA Prison Industries	Sign Material	3246.78
John Deere Financial	Construct/Maint Equip/Sup	239.94
Keeney Welding	Parts	210.82
Lawson Prod	Parts	161.24
Lectronics	Radio & Communications	290.00
Martin Equip of IA-IL	Construct/Maint Equip/Sup	1027.75
Oly's Garage	Fuels, Gasoline	102.37
Phelps Uniform Spec	Other	174.86
Preston Ready-Mix	Granular Rock	7493.82
RITE Environmentl Oil	Water Use	85.00
River City Stone	Granular Rock	4167.03
Stickley Electric Serv	Intersection Lighting	2079.16
Transoft Solutions	Data Processing Equipment	1720.00
Weldon Tire	Tires & Tubes	7188.00
Wendling Quarries	Granular Rock	24565.85
Woodland Forestry	Engineering Services	200.00
1st Ayd Corp	Other	490.45
Local Health		
Genesis Visiting Nurses	Medical & Health Services	1529.85
Jeff Paulsen	Sanitarian Field Supply	2000.00
Darin Risinger	Sanitarian Field Supply	247.35
Don Schwenker	Sanitarian Field Supply	389.73
Drug Free Communities Grant		
Jackson Co Sheriff	Contract Labor	832.58
G.I. Drainage Lower Large Dist		
Roger Keil	Contract Labor	800.00
County Assessor Agency Fund		
Jackson Co Auditor	Postage & Mailing Fees	49.23

Jackson Co Engineer	Auto Maintenance	65.52
Surcharge Fund E911		
CenturyLink	Telephone	112.61
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	19739.09
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	8203.52
Grand Total		264711.06