General Basic Fund		
Access Systems	Office Machine Maintenanc	1077.02
Amazon Capital Serv	Custodial	179.97
Isaac Anderson	Education & Registrations	45.00
Appliance Solutions	Buildings	3720.00
Axis Forensic Toxic	Medical & Health Services	435.00
Black Hills Energy	Natural & LP Gas	333.24
C&R Tire	Auto Maintenance	100.00
Capital Sanitary Supply	Custodial	90.96
Cintas	Emergency Protect Equipme	1633.52
City of Maquoketa	Water Use	1018.15
Eastern IA Overhead Door	Operating & Const Equip	785.00
Enviro Safety	Medical Equipment	869.98
Jordan Fullerton	Medical & Health Services	100.00
Elizabeth Gerlach	Mileage/Travel/Transporta	237.69
Govt Forms/Supply	Stationery & Forms	34.40
Guardian RFID	Protection/Security Servi	7924.00
IA Law Enforcement Acad	Law Enforcement	225.00
IA St Sheriff & Deputies Assn	Dues & Memberships	725.00
IMWCA	Workmen's Compensation In	12451.00
Jesse's Automotive	Auto Maintenance	25.00
Kunau Implement	Construct/Maint Equip/Sup	336.30
Maquoketa Valley Elec-MV Link	Telephone	169.75
Maquoketa Sentinel Press	Public & Legal Notices	26.66
Maquoketa Valley Elect	Utility Payments	374.00
Martin Bros Distrib	Room & Board Expenses	3177.45
Mediacom	Telephone	750.00
Menard's	Misc Recreational Expense	245.70
MercyOne Lab	Medical & Health Services	16.43
Meyer Pest Control	Extermination Services	70.00
MTI Distributing	Operating & Const Equip	190.58
NICC	Education & Registrations	300.00
Old Capitol Cup	Custodial Supplies	760.70
Dr Eric Petersen	Medical & Health Services	400.00
Professional Office Serv	Stationery & Forms	889.62
Michelle Roling	Mileage/Travel/Transporta	337.10
Schueller Rentals	Rent Payments	400.00
Solutions	Office & Computer Equipme	6262.09
Jamie Staner	Medical & Health Services	175.00
Till's Garage	Auto Maintenance	124.46
Jerry Widel	Emergency Protect Equipme	45.00
Windstream	Telephone	191.08
Pioneer Cemetery Fund		
George Kilburg	Mowing, Spraying, Brush C	465.00
Jackson County Farm		
Alliant Energy	Electric	21.93
Attorney Collection Incentive		
CDW Govt	Office & Computer Equipme	246.96
Rural Services Basic Fund		
Jeannie Collins-Heer	Education & Registrations	45.00
Secondary Road Fund		
A-1 Windshield Repair & Glass	Outside Labor	70.00
Alliant Energy	Intersection Lighting	499.70
Amazon Capital Serv	Office Supplies	22.04
Arnold Motor Supp	Hand Tools	476.41
Bard Concrete	Concretes & Pavement	4511.75
Black Hills Energy	Natural & LP Gas	107.99
C&R Tire	Outside Labor	25.00
Cintas	Safety Items	84.27
City of Baldwin	Water Use	291.03
City of LaMotte	Water Use	80.18
City of Maquoketa	Water Use	90.77
Dittmer Recycling	Water Use	140.00
Dubuque Hose & Hyd	Parts	471.78
Endeavor Civil Eng	Engineering Services	1680.00
Illowa Culvert & Supply	Rdy Maintenance-Pipe Culv	1974.00
JCG Land Serv	Engineering Services	5000.00
John Deere Financial	Rdy Maintenance-Pipe Culv	104.79
Keeney Welding	Parts	2278.69
Lawson Prod	Sign Material	342.94
Manatt's	Concretes & Pavement	7851.26
Phelps Uniform Spec	Other	277.29

Preston Ready-Mix	Shoulders	2385.02
River City Stone	Granular Rock	204.75
River Valley Energy	Fuels, Gasoline	24903.51
Wendling Quarries	Granular Rock	4127.54
White Cap	Concretes & Pavement	1145.00
Zupke Safety Resources	Safety Items	600.00
1st Ayd Corp	Other	124.70
Local Health		
William Cornelius	Sanitarian Field Supply	400.00
Genesis Visiting Nurses	Medical & Health Services	2205.80
Mark Hammer	Sanitarian Field Supply	400.00
Drug Free Communities Grant		
Engraved Gift Collection	Community Support Program	178.50
Jackson Co Sheriff	Contract Labor	1241.79
Conservation Land Fund		
Woodland Forestry	Forestry Management	2035.00
Joint Disaster Services		
A T & T Mobility	Telephone	2.00
ICAP	Equipment Insurance	3466.00
Lyn Medinger	Lodging	488.85
County Assessor Agency Fund		
Brad Deery Motors	Motor Vehicle	17500.00
East Cent Dist IA Assessors	Education & Registrations	275.00
Marco	Office Machine Maintenanc	100.66
Vanguard Appraisals	Real Estate Appraisal	116411.40
Surcharge Fund E911		
Baldwin-Nashville Phone	Telephone	426.44
CenturyLink	Telephone	113.21
Grand Total		253145.80