

General Basic Fund		
A&P Graphics	Buildings	200.00
Access Systems	Office Machine Maintenanc	119.83
AgVantage FS	Electric Light & Power	78.88
Bellevue Lumber	Construct/Maint Equip/Sup	174.13
C & R Tires	Tires & Tubes	577.00
CDW Govt	Data Processing Supplies	63.14
CenturyLink	Telephone Service	15.98
ChemRight Lab	Misc Recreational Expense	36.00
City of Maquoketa	Water Use	66.97
Des Moines Stamp	Office Supplies	68.00
Nin Flagel	Employee Mileage/Travel	225.50
Gasser True Value	Misc Recreational Expense	257.74
IA Co Attorney's Assn	Magazines, Books, Videos	28.00
ISAC	Education & Registrations	435.00
Imagine the Possibilities	Contract Labor	249.75
IA Prison Industries	Rebuild Docks	5190.78
Island City Harbor	Land Lease	25.00
Jackson Co Engineer	Fuels, Gasoline	70.28
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
John Deere Financial	Construct/Maint Equip/Sup	140.31
Kueter True Value	Misc Recreational Expense	21.67
Maquoketa Valley Elec-MV Link	Telephone Service	229.55
Maquoketa Police Dept	Law Enforcement	5.50
Maquoketa Sentinel Press	Publications & Legal Noti	786.50
Maquoketa Valley Elect	Electric Light & Power	39.50
Adam McPherson	Telephone Service	24.00
Mediacom	Telephone Service	750.00
Lyn Medinger	Medical & Health Services	100.00
Mercy Medical Ctr	Medical & Health Services	176.65
MOCIC	Dues & Memberships	150.00
Midwest Alarm Serv	Telephone Service	1100.00
Motorola Solutions	Emergency Protect Equipme	283.80
Old Capitol Cup	Custodial Supplies	477.00
Optimal Train & Eq Compliant T	Buildings	2520.00
Dr Eric Petersen	Medical & Health Services	1000.00
Quadient	Office Machine Maintenanc	1582.71
Quill	Office Supplies	597.56
River Valley Energy	Fuels, Gasoline	1377.35
Roeder Bros	Fuels, Gasoline	16.21
Don Schwenker	Employee Mileage/Travel	243.08
Solutions	Data Processing Equipment	1029.96
U S Armor Corporation	Wearing Apparel & Uniform	380.16
UNI Office of Business	Wages-Temp, Part-Time Emp	2000.00
Waugh Tire	Tires & Tubes	18.00
Windstream	Telephone Service	151.74
Mental Health Region Fund		
Lynn Bopes	Employee Mileage/Travel	855.80
General Supplemental Fund		
Foundation 2	Shelter Care	1306.20
IA Public Defender	Trial Court & Legal Costs	8856.00
ICAP	General Liability	740.00
Sydney Lundberg	Prosecution Court Costs	175.00
Medical Assoc Clinic	Diag Eval Related To Comm	359.00
Polk Co Sheriff	Trial Court & Legal Costs	58.82
Andrew Jackson Care		
John Deere Financial	Construct/Maint Equip/Sup	58.98
Joel Wood Plumbing	Construct/Maint Equip/Sup	1371.71
Jackson County Farm		
Alliant Energy	Electric Light & Power	21.70
Andrew Telephone	Telephone Service	34.51
Rural Services Basic Fund		
Daryl DeVore	Board of Adjustment	13.75
Monica McHugh	Zoning Commission	18.70
Tom Stewart	Zoning Commission	11.00
US Archives	Office Supplies	54.00
Secondary Road Fund		
Access Systems	Office & Computer Equipme	119.83
AgVantage FS	Natural & LP Gas	2629.24
Alliant Energy	Intersection Lighting	316.50
Altorfer	Parts	145.14
Aramark Uniform Serv	Other	198.24

Baldwin-Nashville Phone	Telephone Service	28.53
Bellevue Sand & Gravel	Granular Rock	369.04
Bernard Telephone	Telephone Service	30.79
Bernie's Heating/Cooling	Buildings	96.50
Black Hills Energy	Natural & LP Gas	60.07
Cascade Comm	Telephone Service	40.32
CenturyLink	Telephone Service	112.01
City of LaMotte	Water Use	50.12
CNH Industrial Acct	Parts	2071.09
Diamond Mowers	Brush Cutting	632.23
Dubuque Hose & Hyd	Hand Tools	1402.57
Ray Gottschalk	Employee Insur-Co. Contri	200.00
IA Dept of Transp	Engineering Dept Equipmen	471.00
Interstate Billing Serv	Construct/Maint Equip/Sup	87.95
IA Prison Industries	Sign Material	2119.42
Kris Engineering	Construct/Maint Equip/Sup	1718.77
LaMotte Telephone	Telephone Service	36.94
MMEU	Electric Light & Power	298.83
Maquoketa Valley Elect	Intersection Lighting	1489.32
Martin Equip of IA-IL	Parts	964.70
Midwest Patch	Sign Material	510.50
Nebr IA Industrial Fasteners	Const & Maint Supply	382.73
Quill	Office Supplies	271.63
Dave Rathje	Employee Insur-Co. Contri	200.00
Republic Serv	Water Use	228.70
River Valley Energy	Fuels, Gasoline	41555.24
Gary Sieverding	Employee Insur-Co. Contri	508.00
Stickley Electric Serv	Intersection Lighting	493.50
S2 Constr	Rdy Maintenance-Pipe Culv	104600.60
Tegeler Auto	Outside Labor	599.50
Weldon Tire	Tires & Tubes	2316.84
American Rescue Plan Act Funds		
Ardo Schmidt Const	Water & Sewer Structures	20000.00
US Imaging	Software Programming	27307.88
Drug Free Communities Grant		
ASAC	Contract Labor	6970.28
Elly Flenker	Contract Labor	100.00
Julia Furne	Office Supplies	37.44
Lamar Co	Contract Labor	600.00
Net-Smart	Contract Labor	150.00
Joint Disaster Services		
IEMA	Dues & Memberships	225.00
Lyn Medinger	Office Machine Maintenanc	53.48
County Assessor Agency Fund		
A&P Graphics	Auto Maintenance & Repair	115.00
Access Systems	Office Machine Maintenanc	38.84
Carol Bredekamp	Conference Board	16.50
Jackson Co Auditor	Postage & Mailing Fees	98.16
Shawn Kelly	Meals	30.46
Lynch Dallas	Trial Court & Legal Costs	142.50
Jean Manning	Meals	45.56
Maquoketa Sentinel Press	Publications & Legal Noti	83.00
Marco	Office Machine Maintenanc	84.10
Dana Olson	Conference Board	16.50
Tony Portz	Conference Board	13.20
Mike Reed	Conference Board	26.40
Mike Roeder	Conference Board	7.70
Vanguard Appraisals	Planning/Mangment Consult	3200.00
John Wogomon	Conference Board	8.80
Surcharge Fund E911		
Alliant Energy	Radio & Communications	36.77
CenturyLink	Telephone Service	33.95
Jackson Co Auditor	Postage & Mailing Fees	8.19
Windstream	Telephone Service	380.85
Grand Total		264622.02