

General Basic Fund		
A T & T Mobility	Telephone Service	1422.20
AgVantage FS	Natural & LP Gas	75.60
Bellevue Herald	Board Proceedings	1078.52
Bellevue Lumber	Signs	799.75
C & R Tires	Tires & Tubes	18.00
Calhoun Co Sheriff	Room & Board Expenses	65.00
Central Service & Supply	Operating & Const. Equipm	116.81
ECIA	Roads	4470.54
Gasser True Value	Misc Recreational Expense	19.50
Elizabeth Gerlach	Employee Mileage/Travel	232.77
IA Co Attorney's Assn	Dues & Memberships	574.00
IA Law Enforcement Acad	Education & Registrations	875.00
Imagine the Possibilities	Contract Labor	213.75
Iowa Concrete Prod	Buildings	70.00
Jackson Co Engineer	Fuels, Gasoline	162.49
John Deere Financial	Operating & Const. Equipm	657.35
Johnson Co Medical Examiner	Medical & Health Services	357.67
Kueter True Value	Misc Recreational Expense	51.96
Mail Services	Stationery & Forms	763.88
Maquoketa Valley Elec-MV Link	Telephone Service	192.15
MMEU	Electric Light & Power	492.04
Maquoketa Police Dept	Law Enforcement	11.00
Maquoketa Sentinel Press	Board Proceedings	793.62
Maquoketa Valley Elect	Electric Light & Power	39.50
McCloud Services/Terminix	Extermination Services	58.30
McDonald Supply	Buildings	1000.91
MercyOne Lab	Medical & Health Services	262.20
Nat'l Sheriff's Assn	Education & Registrations	250.00
Dr Eric Petersen	Medical & Health Services	400.00
Quadient Finance	County Postage	46.20
Republic Serv	Misc Recreational Expense	60.91
Roeder Bros	Operating & Const. Equipm	235.51
Arlene Schauf	Employee Mileage/Travel	217.06
SHI Int'l	Office & Computer Equipme	735.07
Small Engine Serv	Operating & Const. Equipm	230.52
Solutions	Data Processing Equipment	4682.69
Till's Garage	Auto Maintenance & Repair	289.62
Uniform Den	Wearing Apparel & Uniform	170.00
Windstream	Telephone Service	177.09
Mental Health Region Fund		
A T & T Mobility	Telephone Service	44.94
General Supplemental Fund		
Clinton Co Sheriff	Trial Court & Legal Costs	40.72
Johnson Co Sheriff	Trial Court & Legal Costs	39.88
SEAT	Dues & Memberships	440.00
Andrew Jackson Care		
Meier Elect	Construct/Maint Equip/Sup	1222.30
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.94
Bellevue Herald	Publications & Legal Noti	67.95
Tom Bergfeld	Miscellaneous	25.00
Michael Burke	Zoning Commission	22.00
Tracy Frahm	Miscellaneous	25.00
David Franzen	Miscellaneous	25.00
Matt Franzen	Miscellaneous	25.00
John Gansen	Miscellaneous	25.00
Mary Gansen	Miscellaneous	25.00
Sandra Gerlach	Zoning Commission	9.35
Carolyn Grant	Miscellaneous	75.00
JC Humane Society	Buildings	1270.00
Jackson Co Sheriff	Trial Court & Legal Costs	152.98
Mary Lou Johnson	Miscellaneous	75.00
Mark Lane	Miscellaneous	25.00
Maquoketa Sentinel Press	Publications & Legal Noti	62.00
Monica McHugh	Zoning Commission	17.60
Duane Meyer	Miscellaneous	25.00
Warren Moeller	Miscellaneous	25.00
Ron Regenwether	Miscellaneous	25.00
Secondary Road Fund		
A T & T Mobility	Telephone Service	393.41
AgVantage FS	Natural & LP Gas	507.02

Alliant Energy	Electric Light & Power	103.67
Altorfer	Parts	1464.69
Aramark Uniform Serv	Other	304.43
Baldwin-Nashville Phone	Telephone Service	28.53
Bellevue Sand & Gravel	Granular Rock	10910.02
Bernard Telephone	Telephone Service	30.73
Black Hills Energy	Natural & LP Gas	241.91
BLB Comm	Telephone Service	190.08
City of LaMotte	Water Use	52.84
CNH Industrial Acct	Construct/Maint Equip/Sup	53.00
Dubuque Hose & Hyd	Parts	319.89
Forestry Suppliers	Rdy Maintenance-Pipe Culv	196.62
Freedom Hydraulics	Parts	905.04
IA Dept of Transp	Education & Registrations	240.00
Knapheide Equip	New Equipment	870.00
Liberty Tire Recycling	Water Use	1783.14
MMEU	Electric Light & Power	10.74
Maquoketa Sentinel Press	Publications & Legal Noti	90.38
Maquoketa Valley Elect	Intersection Lighting	1338.20
Martin Equip of IA-IL	Construct/Maint Equip/Sup	857.28
Midwest Patch	Sign Material	1350.00
Morton Salt	Roads	22638.73
Mulgrew Oil	Fuels, Gasoline	957.87
Republic Co	Sign Material	909.42
River City Stone	Granular Rock	1459.54
River Valley Energy	Lubricants	22621.63
Roeder Implement	Parts	79.00
Ralph Saunders	Right of Way	9395.00
Superior Welding Supply	Const & Maint Supply	900.00
Terminal Supp	Sign Material	60.08
Titan Mach	Parts	988.49
Wapsi Valley Archaeology	Soil Investigations	4711.52
Wendling Quarries	Granular Rock	16516.80
Wiezorek Timber	Brush Cutting	22824.10
Local Health		
A T & T Mobility	Telephone Service	67.21
Genesis Visiting Nurses	Medical & Health Services	8546.27
American Rescue Plan Act Funds		
Ardo Schmidt Const	Water & Sewer Structures	25000.00
FEMA EOC Jail Grant-Hinson		
ITsavvy	Buildings	11067.94
Historic Preservation		
Marilyn Osterhaus	Dues & Memberships	100.00
Drug Free Communities Grant		
Lamar Co	Contract Labor	300.00
Maquoketa Chamber	Dues & Memberships	125.00
Motion Media	Contract Labor	920.00
Net-Smart	Contract Labor	150.00
Conservation Land Fund		
Woodland Forestry	Forestry Management	8000.00
Capital Improvement Jail		
Rapids Foodservice Cont	Buildings	30739.71
UMB Bank	Trial Court & Legal Costs	600.00
Joint Disaster Services		
ITsavvy	Buildings	3689.33
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	38.84
L & J Auto	Auto Maintenance & Repair	505.11
Marco	Office Machine Maintenanc	84.10
U S Cellular	Telephone Service	38.98
Surcharge Fund E911		
Alliant Energy	Radio & Communications	33.71
Mainstay Sys IA	Radio & Communications	1017.00
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	30800.72
Grand Total		274331.56