

General Basic Fund		
Access Systems	Office Machine Maintenanc	935.41
Alliant Energy	Electric Light & Power	31.46
Arnold Motor Supp	Auto Maintenance & Repair	100.70
Axon Enterprise	Emergency Protect Equipme	2940.00
Bellevue Herald	Board Proceedings	990.16
Black Hills Energy	Natural & LP Gas	1716.86
C & R Tires	Auto Maintenance & Repair	144.00
Cardmember Serv	Misc Recreational Expense	6168.17
CenturyLink	Telephone Service	1037.28
Bellevue City	Electric Light & Power	214.68
City of Maquoketa	Water Use	397.03
Clinton Co Sheriff	Room & Board Expenses	1210.00
Crescent Elect Supp	Buildings	89.94
Delaware Co Sheriff	Room & Board Expenses	100.00
Des Moines Stamp	Office Supplies	79.95
Dittmer Recycling	Sanitation Disposal Servi	302.77
Lucile Eliot	Employee Mileage/Travel	38.50
Fareway	Room & Board Expenses	151.11
Farm & Home Publishers	Magazines, Books, Videos	390.00
Nin Flagel	Employee Mileage/Travel	344.24
Galls	Emergency Protect Equipme	279.20
Gasser True Value	Minor Hand Tools	212.09
Gilmore Dry Cleaners	Wearing Apparel & Uniform	9.40
ISACA	Dues & Memberships	250.00
ICAP	Real Property Insurance	207.00
ITsavvy	Data Processing Supplies	57.65
Jackson Co Engineer	Fuels, Gasoline	4418.95
J C Senior Ctr	Contrib-To Other Gov & Or	249.16
Jesse's Automotive & Mini Mart	Auto Maintenance & Repair	89.37
Brianna Kirk	Employee Mileage/Travel	31.90
Lectronics	Emergency Protect Equipme	91.00
Mail Services	County Postage	6045.60
MMEU	Electric Light & Power	1462.48
Maquoketa Police Dept	Law Enforcement	5.50
Maquoketa State Bank	Petty Cash	20.08
Adam McPherson	Telephone Service	24.00
Mediacom	Telephone Service	750.00
Medical Assoc of Maq	Medical & Health Services	425.00
Lyn Medinger	Medical & Health Services	100.00
MercyOne Lab	Medical & Health Services	31.10
B L Murray	Custodial Supplies	159.38
Old Capitol Cup	Custodial Supplies	590.00
Osterhaus Pharmacy	Medical & Health Services	1184.55
Dr Eric Petersen	Medical & Health Services	400.00
Preston Times	Board Proceedings	1034.32
Arlene Schauf	Employee Mileage/Travel	32.45
Schneider Geospatial	Software Programming	1570.00
Debra Schroeder	Employee Mileage/Travel	26.84
Don Schwenker	Employee Mileage/Travel	116.05
SecureTech Sys	Buildings	1632.50
Solutions	Software Programming	1800.00
Mike Steines	Employee Mileage/Travel	258.41
Tandem Tire	Auto Maintenance & Repair	576.70
Thomson Reuters	Magazines, Books, Videos	411.72
Till's Garage	Auto Maintenance & Repair	160.12
Veach Diesel & Auto	Auto Maintenance & Repair	31.15
Windstream	Telephone Service	50.62
Zeimet's Garage	Auto Maintenance & Repair	383.32
Mental Health Region Fund		
Access Systems	Office Machine Maintenanc	54.15
General Supplemental Fund		
Kimberly K Brown	Prosecution Court Costs	5.50
Pioneer Cemetery Fund		
Jackson Co Treasurer	Machinery Equipment	20.00
David Middleman	Employee Mileage/Travel	33.00
Jackson County Farm		
Alliant Energy	Electric Light & Power	19.07
Andrew Telephone	Telephone Service	34.51
IA Prison Industries	Motor Vehicle	520.96
Rural Services Basic Fund		
Bellevue Herald	Publications & Legal Noti	52.08

David Burmahl	Miscellaneous	25.00
Cardmember Serv	Trial Court & Legal Costs	665.00
Daryl DeVore	Board of Adjustment	13.75
Dittmer Recycling	Primary Treatment	3692.20
Scott Flagel	Miscellaneous	25.00
Hardin Co Sheriff	Trial Court & Legal Costs	58.64
Jackson Co Engineer	Motor Vehicle Repair/Main	28.74
Jackson Co Sheriff	Trial Court & Legal Costs	165.56
David B Kendell	Board of Adjustment	35.20
Linn Co Sheriff	Trial Court & Legal Costs	49.75
Preston Times	Publications & Legal Noti	49.81
Abigail Schueller	Board of Adjustment	8.80
Waste Authority	Contrib-To Other Gov & Or	25855.87
Secondary Road Fund		
Access Systems	Office & Computer Equipme	149.16
AgVantage FS	Natural & LP Gas	850.12
Alliant Energy	Intersection Lighting	611.55
Aramark Uniform Serv	Other	152.68
Arnold Motor Supp	Construct/Maint Equip/Sup	29.64
Badricks Service & Sales	Parts	176.36
Bellevue Sand & Gravel	Granular Rock	13958.30
Black Hills Energy	Natural & LP Gas	668.17
Cardmember Serv	Bridges	361.82
Cascade Comm	Telephone Service	40.27
CenturyLink	Telephone Service	61.98
City of Baldwin	Water Use	46.20
Bellevue City	Electric Light & Power	83.62
City of Maquoketa	Water Use	76.54
City of Preston	Natural & LP Gas	265.47
Clinton Co Engineer	Salary-Regular Employees	10923.39
CNH Industrial Acct	Safety Items	135.00
Cypress Solutions	Radio & Communications	185.00
Dubuque Hose & Hyd	Hand Tools	86.64
Gasser True Value	Other	191.46
Gerardy Welding	Parts	30.00
Ray Gottschalk	Employee Insur-Co. Contri	200.00
Harrys Farm Tire	Tires & Tubes	1854.80
IA Dept of Transp	Engineering Dept Equipmen	50.00
Interstate Batteries QC	Construct/Maint Equip/Sup	279.90
Interstate Billing Serv	Parts	1007.99
Interstate PowerSystems	Parts	2120.54
John Deere Financial	Engineering Dept Equipmen	182.02
LaMotte Telephone	Telephone Service	35.54
Lectronics	Radio & Communications	290.00
Maquoketa Lumber	Other	78.19
Martin Equip of IA-IL	Parts	171.70
Miles Coop Telephone	Telephone Service	34.39
Nebr IA Industrial Fasteners	Safety Items	567.92
O'Reilly Auto Parts	Parts	25.99
Origin Design	Engineering Services	5489.25
Preston Ready-Mix	Granular Rock	134.75
Preston Telephone	Telephone Service	38.13
QC Testing Lab	Safety Items	179.00
Quill	Office Supplies	68.30
Dave Rathje	Employee Insur-Co. Contri	200.00
Republic Serv	Water Use	231.15
River City Stone	Granular Rock	2916.31
River Valley Energy	Fuels, Gasoline	12216.94
Roeder Bros	Parts	1730.87
Thompson Truck & Trailer	Parts	2115.47
Titan Mach	Parts	68.13
Truck Country of IA	Parts	342.77
UnityPoint Clinic	Medical & Health Services	294.00
Waste Authority	Ditch Cleaning	246.45
Wendling Quarries	Granular Rock	1863.59
Local Health		
Cardmember Serv	Motor Vehicle Repair/Main	549.53
Jackson Co Engineer	Employee Mileage/Travel	83.53
Preston Times	Sanitarian Field Supply	185.00
American Rescue Plan Act Funds		
Geisler Bros	Buildings	49055.15
Drug Free Communities Grant		

Elly Flenker	Contract Labor	100.00
Julia Furne	Meals	339.63
Kane Kopp	Contract Labor	550.00
Shamiyah Morgan	Contract Labor	200.00
Local Govt Opioid Abatement		
Cardmember Serv	Treatmnt-Incarceratd Inma	4290.00
Capital Improvement Courthouse		
Crescent Elect Supp	Buildings	2541.36
Gasser True Value	Buildings	67.43
Maquoketa Lumber	Buildings	18.36
SCI Comm	Buildings	2077.55
Capital Improvement Jail		
At Disposal	Sanitation Disposal Servi	1260.00
Bruce Bldrs	Buildings	145862.15
Gerardy Welding	Buildings	7040.00
Kraus Plumbing	Buildings	2783.50
Midwest Const Consultant	Planning/Mangment Consult	14144.24
Rapids Foodservice Cont	Buildings	30739.71
Rock River Elect	Buildings	8550.00
Stonghold Ind	Buildings	152000.00
Tri St Porta Potty	Sanitation Disposal Servi	560.00
County Assessor Agency Fund		
Cardmember Serv	Office Supplies	87.41
CenturyLink	Telephone Service	78.35
Jackson Co Engineer	Auto Maintenance & Repair	155.40
Mailing Services	Postage & Mailing Fees	56.00
Nelson Valuations	Real Estate Appraisal	5750.00
Schneider Geospatial	Software Programming	1571.00
SHI Int'l	Office & Computer Equipme	726.82
Surcharge Fund E911		
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	129.41
Lectronics	Radio & Communications	580.00
Motorola Solutions	Radio & Communications	30952.00
PowerPhone	Data Processing Equipment	3217.26
Preston Telephone	Telephone Service	93.22
Windstream	Telephone Service	380.85
Grand Total		604942.37