

General Basic Fund		
Amazon Capital Serv	Office Supplies	27.17
Black Hills Energy	Electric Light & Power	74.00
C & R Tires	Auto Maintenance & Repair	25.65
CenturyLink	Telephone Service	974.81
City of Maquoketa	Water Use	268.43
D'Agostino Family Denistry	Medical & Health Services	352.00
ECIA	Buildings	9013.78
Electronic Serv Sys	Software Programming	1789.81
James Ellis	Contract Labor	784.00
Gordon Flesch	Office Machine Maintenanc	39.23
Govt Forms/Supply	Stationery & Forms	272.00
Greenwood Cleaning Systems	Custodial Supplies	196.19
IA Co Attorney's Assn	Education & Registrations	370.00
IA Co Recorders Assn	Office Supplies	18.00
IA Law Enforcement Acad	Education & Registrations	250.00
ISAC	Education & Registrations	500.00
IMWCA	Workmen's Compensation In	23496.00
IA Prison Industries	Signs	373.78
John Kies	Meals	930.57
Mail Services	Stationery & Forms	877.94
Maquoketa Valley Elec-MV Link	Telephone Service	169.75
Maquoketa Police Dept	Law Enforcement	5.50
Maquoketa Sentinel Press	Board Proceedings	1958.26
Maquoketa Valley Elect	Electric Light & Power	42.00
McCloud Services/Terminix	Extermination Services	61.80
Mediacom	Telephone Service	750.00
Medical Assoc of Maq	Medical & Health Services	425.00
B L Murray	Custodial Supplies	112.19
Old Capitol Cup	Custodial Supplies	177.75
Pictometry Int'l Corp	Software Programming	20220.33
Preston Times	Publications & Legal Noti	297.00
Rotman Motor	Motor Vehicle Repair/Main	446.90
Kathy Shumaker	Contract Labor	448.00
Solutions	Software Programming	80885.54
Steines Logging	Misc Recreational Expense	450.00
Veach Diesel & Auto	Auto Maintenance & Repair	31.15
Windstream	Telephone Service	158.21
General Supplemental Fund		
Clerk of Court	Trial Court & Legal Costs	7.00
Lambert Reporting	Prosecution Court Costs	43.75
Pioneer Cemetery Fund		
John Deere Financial	Mowing, Spraying, Brush C	52.28
Jackson County Farm		
Alliant Energy	Electric Light & Power	19.73
Rural Services Basic Fund		
Daryl DeVore	Board of Adjustment	13.20
Sandra Gerlach	Zoning Commission	9.35
David B Kendell	Board of Adjustment	25.30
John Manson	Zoning Commission	5.50
Monica McHugh	Zoning Commission	17.60
Mike Nickeson	Board of Adjustment	36.30
Kristine Pfab	Zoning Commission	20.90
Preston Times	Publications & Legal Noti	116.60
Schneider Geospatial	Software Programming	21948.00
Abigail Schueller	Board of Adjustment	8.80
John Sitzmann	Salary-Regular Employees	270.00
Tom Stewart	Zoning Commission	11.00
Secondary Road Fund		
Alliant Energy	Intersection Lighting	331.52
Aramark Uniform Serv	Other	217.77
Arnold Motor Supp	Parts	200.09
Baldwin-Nashville Phone	Telephone Service	28.53
Bargen	Asphalt & Asphalt Product	70775.60
Bellevue Sand & Gravel	Concretes & Pavement	18632.24
Bernard Telephone	Telephone Service	30.92
Black Hills Energy	Natural & LP Gas	41.74
Cascade Comm	Telephone Service	40.30
City of LaMotte	Water Use	48.93
City of Maquoketa	Water Use	74.84
Dubuque Hose & Hyd	Parts	101.90
Dynamic IoT Data	Radio & Communications	24390.16

Ray Gottschalk	Employee Insur-Co. Contri	200.00
Derek Hueneke	Salary-Regular Employees	505.46
Illowa Culvert & Supply	Rdy Maintenance-Pipe Culv	200.00
Impact7G	Soil Investigations	2353.00
Interstate Billing Serv	Parts	267.99
Keeney Welding	Parts	40.23
Kicker Const	Buildings	3761.04
LaMotte Telephone	Telephone Service	35.54
Maquoketa Valley Elect	Intersection Lighting	1067.81
Midwest Patch	Sign Material	1302.50
Miles Coop Telephone	Telephone Service	34.39
Moyson Resources	Safety Items	450.00
Mulgrew Oil	Fuels, Gasoline	688.68
Nebr IA Industrial Fasteners	Parts	498.72
Nutrien Ag Solutions	Const & Maint Supply	2899.10
Oly's Garage	Fuels, Gasoline	72.19
Origin Design	Engineering Services	15556.50
Quill	Office Supplies	127.84
Republic Serv	Water Use	577.62
River City Stone	Granular Rock	3633.01
River Valley Energy	Fuels, Gasoline	14563.17
Superior Welding Supply	Const & Maint Supply	33.46
Titan Mach	New Equipment	6500.00
Tschiggfrie Excav	Portland Cement Concrete	13866.38
Wendling Quarries	Stabilizing Granular	6807.83
Drug Free Communities Grant		
Julia Furne	Employee Mileage/Travel	30.04
Lamar Co	Contract Labor	300.00
Conservation Land Fund		
Woodland Forestry	Forestry Management	5475.00
Capital Improvement Courthouse		
Menard's	Buildings	177.03
Capital Improvement Jail		
Wendling Quarries	Permanent Landscaping	397.54
G. I.-Mooney Hollow		
G I Drainage Fund	Operating & Const. Equipm	700.00
Joint Disaster Services		
ECIA	Contract Labor	1250.00
Maquoketa Sentinel Press	Publications & Legal Noti	46.99
Till's Garage	Auto Maintenance & Repair	102.71
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	40.02
L & J Auto	Auto Maintenance & Repair	69.28
Jean Manning	Employee Mileage/Travel	272.04
Marco	Office Machine Maintenanc	84.10
Pictometry Int'l Corp	Planning/Mangment Consult	20220.33
Vanguard Appraisals	Planning/Mangment Consult	3040.00
Surcharge Fund E911		
Alliant Energy	Radio & Communications	33.92
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	128.96
GeoComm	Data Processing Equipment	5847.87
Mainstay Sys IA	Radio & Communications	2190.00
Midwest Patch	Signs	117.00
Shield Tech	Software Programming	7650.00
Windstream	Telephone Service	380.85
Jackson County Insurance Pool		
J C Employee Ins	Employees Insurance Pool	18770.87
Jackson County Dental Fund		
J C Employee Dental	Employees Insurance Pool	5548.36
Grand Total		433785.55