

General Basic Fund

A T & T Mobility	Office & Computer Equipme	1203.29
AT&T Mobility	Telephone Service	176.15
Access Systems	Office Machine Maintenanc	1128.98
AgVantage FS	Natural & LP Gas	91.60
Allegiant Tech	Office Machine Maintenanc	50.78
Alliant Energy	Electric Light & Power	140.68
Amazon Capital Serv	Custodial Supplies	707.54
Bellevue Herald	Board Proceedings	697.68
Black Hills Energy	Natural & LP Gas	2675.58
C & R Tires	Auto Maintenance & Repair	693.60
Cardmember Serv	Misc Recreational Expense	5631.48
CenturyLink	Telephone Service	1137.94
Bellevue City	Electric Light & Power	210.79
City of Maquoketa	Water Use	896.04
Country Home Embroidery	Wearing Apparel & Uniform	135.74
Culligan	Misc Recreational Expense	37.00
D'Agostino Family Denistry	Medical & Health Services	352.00
Dawson Funeral Serv	Funeral Services	1600.00
Brad Deery Ford	Auto Maintenance & Repair	301.18
Dittmer Recycling	Sanitation Disposal Servi	377.22
EIRUSS	Water Use	548.00
Empire Lock & Key	Buildings	140.50
ESI Host Serv	Telephone Service	38.00
Andy Friederichsen	Fuels, Gasoline	58.99
Galls	Emergency Protect Equipme	135.42
Karen Ganzer	Canoe Access Lease	100.00
Gasser True Value	Misc Recreational Expense	670.94
Gordon Flesch	Office Machine Maintenanc	92.40
Heartland Mech Contracting	Buildings	282.50
Hermes Auto & Upholstery	Auto Maintenance & Repair	836.22
IA Co Recorders Assn	Dues & Memberships	250.00
IPCA	Dues & Memberships	125.00
IA Recorders 6th Dist	Dues & Memberships	30.00
ISACS	Education & Registrations	300.00
ISAC	Education & Registrations	420.00
Imagine the Possibilities	Contract Labor	236.25
Interstate Batteries QC	Construct/Maint Equip/Sup	1097.85
IA Prison Industries	Rebuild Docks	4409.00
Island City Harbor	Land Lease	25.00
Jackson Co Engineer	Fuels, Gasoline	3773.01
John Deere Financial	Youth Education & Trainin	123.33
Nathan Jones	Meals	15.00
KMAQ	Publications & Legal Noti	90.00
Nick Konrardy	Auto Maintenance & Repair	15.45
Kueter True Value	Misc Recreational Expense	34.99
Lectronics	Emergency Protect Equipme	1841.15
Legislative Serv Agncy	Magazines, Books, Videos	125.00
Mail Services	Stationery & Forms	865.42
MMEU	Electric Light & Power	4107.95
Maquoketa Sentinel Press	Publications & Legal Noti	328.50
Mediacom	Telephone Service	750.00
Lyn Medinger	Medical & Health Services	100.00
Stephen Norpel	Employee Mileage/Travel	22.33
Old Capitol Cup	Custodial Supplies	546.25
Osterhaus Pharmacy	Medical & Health Services	1087.07
Panoramic Software	Software Programming	1425.00
Dr Eric Petersen	Medical & Health Services	600.00
Johannus M Pitlo	Employee Mileage/Travel	25.74
Preston Times	Publications & Legal Noti	81.00
Quill	Printer/Copier Cartridges	695.96
Arlene Schauf	Employee Mileage/Travel	41.25
Schneider Geospatial	Software Programming	1711.00
Mike Steines	Employee Mileage/Travel	114.40
Sysco IA	Room & Board Expenses	2362.72
Tandem Tire	Auto Maintenance & Repair	1387.16
Thomson Reuters	Magazines, Books, Videos	415.84
Till's Garage	Auto Maintenance & Repair	599.28
US Cremation Society	Funeral Services	1395.00
Uniform Den	Law Enforcement	142.20
Veach Diesel & Auto	Auto Maintenance & Repair	780.58
Vigilnet America	Room & Board Expenses	201.50

Jess Wagner	Meals	15.00
Waugh Tire	Tires & Tubes	20.00
Westside Auto Serv	Auto Maintenance & Repair	676.38
Windstream	Telephone Service	50.81
Joel Wood Plumbing	Misc Recreational Expense	608.30
Mental Health Region Fund		
A T & T Mobility	Telephone Service	44.96
Access Systems	Office Machine Maintenanc	59.57
General Supplemental Fund		
Glenn Ernst	Annual Automotive	86.00
IMWCA	Workmen's Compensation In	7047.00
Andrew Jackson Care		
Imagine the Possibilities	Construct/Maint Equip/Sup	909.29
Jackson County Farm		
Andrew Telephone	Telephone Service	34.51
Rural Services Basic Fund		
A T & T Mobility	Telephone Service	44.96
Bellevue Herald	Publications & Legal Noti	34.37
Dittmer Recycling	Primary Treatment	4294.00
J C Treas Group Health Ins	Employee Insur-Co. Contri	416.67
Mary Ann Kunde	Miscellaneous	150.00
Maquoketa Sentinel Press	Publications & Legal Noti	34.37
Preston Times	Publications & Legal Noti	35.10
Secondary Road Fund		
A T & T Mobility	Telephone Service	395.13
A-1 Windshield Repair & Glass	Parts	85.00
Access Systems	Office & Computer Equipme	100.02
AgVantage FS	Natural & LP Gas	1210.61
Alliant Energy	Intersection Lighting	315.86
Altorfer	Parts	48.87
Amazon Capital Serv	Telephone Service	129.99
Arnold Motor Supp	Construct/Maint Equip/Sup	89.96
Bellevue Sand & Gravel	Granular Rock	734.79
Black Hills Energy	Natural & LP Gas	1476.78
BLB Comm	Telephone Service	188.80
Cardmember Serv	Fuels, Gasoline	1221.94
CenturyLink	Telephone Service	67.03
Chantos Welding	Parts	73.50
City of Baldwin	Water Use	46.76
Bellevue City	Electric Light & Power	142.66
City of Maquoketa	Water Use	71.66
City of Preston	Intersection Lighting	1003.50
Clark's Saw Center	Parts	181.68
Clinton Co Engineer	Engineering Services	470.33
Downtown Pub	Safety Items	300.00
Eastern IA LP	Natural & LP Gas	2505.66
Forestry Suppliers	Engineering Supplies	251.68
Gasser True Value	Agriculture/Horticulture	140.96
Ray Gottschalk	Employee Insur-Co. Contri	200.00
Gruhn Electric	Intersection Lighting	482.50
IA Dept of Transp	Engineering Dept Equipmen	464.87
ICEASB	Engineering Services	23929.00
JCRHC	Medical & Health Services	288.00
JAMAR Technologies	Parts	928.00
John Deere Financial	Engineering Supplies	179.44
Karl Emerg Vehicles	Safety Items	962.88
Lectronics	Radio & Communications	1197.83
Lovewell Fencing	Guard Rail	7720.00
MMEU	Electric Light & Power	333.35
Martin Equip of IA-IL	Parts	1640.48
Michel Septic Serv	Water Use	275.00
Miles Coop Telephone	Telephone Service	39.39
Morton Salt	Roads	35218.25
Preston Telephone	Telephone Service	38.36
River Valley Energy	Fuels, Gasoline	24480.57
Scheckel Seeding	Bridges	10630.00
Jim Schroeder Const	Bridges	376205.24
Gary Sieverding	Employee Insur-Co. Contri	529.00
Small Engine Serv	Parts	61.48
Star Equip	New Equipment	177829.73
Stickley Electric Serv	Other	518.78
Superior Welding Supply	Const & Maint Supply	267.15

Truck Country of IA	Fuels, Gasoline	368.98
UnityPoint Clinic	Medical & Health Services	420.00
Waste Authority	Medical & Health Services	36.55
Weldon Tire	Tires & Tubes	2316.84
Wendling Quarries	Granular Rock	11224.58
Local Health		
A T & T Mobility	Telephone Service	67.23
Cardmember Serv	Education & Registrations	551.50
Genesis Visiting Nurses	Medical & Health Services	25391.18
Mitchell Hoffmann	Sanitarian Field Supply	700.00
Kenwood Records	Office Supplies	124.19
American Rescue Plan Act Funds		
US Imaging	Software Programming	13066.50
Drug Free Communities Grant		
ASAC	Contract Labor	7024.98
Julia Furne	Dues & Memberships	75.00
Lamar Co	Contract Labor	700.00
Joint Disaster Services		
ComElec Service	Radio & Related Equipment	221.89
County Assessor Agency Fund		
Carol Bredekamp	Conference Board	16.50
Cardmember Serv	Office Supplies	426.92
CenturyLink	Telephone Service	83.67
Jackson Co Engineer	Auto Maintenance & Repair	225.18
Maquoketa Sentinel Press	Publications & Legal Noti	108.00
Dana Olson	Conference Board	18.70
Tony Portz	Conference Board	15.40
Mike Reed	Conference Board	23.10
Mike Roeder	Conference Board	8.25
Schneider Geospatial	Software Programming	1712.00
U S Cellular	Telephone Service	38.98
Matt Wagner	Conference Board	20.90
John Wogomon	Conference Board	8.80
Surcharge Fund E911		
Baldwin-Nashville Phone	Telephone Service	525.96
Cascade Comm	Telephone Service	77.59
CenturyLink	Telephone Service	151.55
ComElec Service	Radio & Communications	3863.04
Language Link	Contract Labor	7.30
Lectronics	Radio & Communications	580.00
Mainstay Sys IA	Radio & Communications	792.00
Preston Telephone	Telephone Service	93.22
Total Response	Software Programming	696.50
Windstream	Telephone Service	380.85
Grand Total		816243.01