

General Basic Fund		
AgVantage FS	Agriculture/Horticulture	41.93
BLB Comm	Telephone Service	256.80
Cellebrite USA	Data Processing Equipment	7250.00
Charm-Tex	Miscellaneous Jail Suppli	3013.40
D'Agostino Family Denistry	Medical & Health Services	1056.00
Brad Deery Motors	Auto Maintenance & Repair	3517.60
Eberhart Farm Ctr	Agriculture/Horticulture	537.77
James Ellis	Contract Labor	784.00
Gerardy Welding	Buildings	150.00
Elizabeth Gerlach	Mileage/Travel/Transporta	71.50
Gordon Flesch	Office Machine Maintenanc	65.40
Owen Hayes	Roads	537.00
IA Law Enforcement Acad	Education & Registrations	650.00
Imagine the Possibilities	Contract Labor	417.00
John Deere Financial	Plumbing Equipment	19.98
Nathan Jones	Wearing Apparel & Uniform	126.86
Rebecca Kutsch	Mileage/Travel/Transporta	71.50
Maquoketa Valley Elec-MV Link	Telephone Service	174.75
MMEU	Electric	58.92
Maquoketa Sentinel Press	Publications & Legal Noti	483.70
Maquoketa Valley Elect	Electric	627.23
McCloud Services/Terminix	Extermination Services	65.51
Mediacom	Telephone Service	750.00
Medical Assoc Clinic	Medical & Health Services	649.00
Menard's	Buildings	27.53
Midwest Alarm Serv	Protection/Security Servi	1320.00
Modern Imaging	Safety/Protection Supplie	454.75
NICC	Education & Registrations	175.00
Old Capitol Cup	Custodial Supplies	286.25
Pictometry Int'l Corp	Software Programming	20220.33
Quadient Finance	County Postage	2020.00
Quadient	Office Machine Maintenanc	1582.71
SecureTech Sys	Safety/Protection Supplie	240.00
Kathy Shumaker	Contract Labor	448.00
Solutions	Software Programming	1833.95
Sysco IA	Room & Board Expenses	8508.65
Uniform Den	Wearing Apparel & Uniform	460.60
Jess Wagner	Youth Education & Trainin	38.09
Windstream	Telephone Service	183.58
Katelyn Yauslin	Wearing Apparel & Uniform	172.88
General Supplemental Fund		
IPAC	Software Programming	5040.80
Lambert Reporting	Prosecution Court Costs	349.40
Jackson County Farm		
Alliant Energy	Electric	24.95
Rural Services Basic Fund		
Bellevue Herald	Publications & Legal Noti	81.57
Scott Bowman	Miscellaneous	75.00
Michael Burke	Zoning Commission	22.00
Josh Dostal	Miscellaneous	75.00
Emerita Kies	Zoning Commission	28.60
Monica McHugh	Zoning Commission	17.60
Kristine Pfab	Zoning Commission	20.90
Craig Schnoor	Miscellaneous	375.00
Ben Shearer	Miscellaneous	75.00
Tom Stewart	Zoning Commission	11.00
Brian Venema	Zoning Commission	26.40
Secondary Road Fund		
Alliant Energy	Electric	197.12
Altorfer	Construct/Maint Equip/Sup	1379.34
Aramark Uniform Serv	Other	294.48
Arnold Motor Supp	Parts	154.53
Ascendance Trucks	Parts	1076.59
Baldwin-Nashville Phone	Telephone Service	28.53
Bard Concrete	Stabilizing Granular	27936.44
Bellevue Herald	Publications & Legal Noti	16.93
Bernard Telephone	Telephone Service	32.58
Biechler Elect	Intersection Lighting	2722.46
Black Hills Energy	Natural & LP Gas	46.62
BLB Comm	Telephone Service	188.77
Car Wash	Fuels, Gasoline	70.01

Cascade Comm	Telephone Service	40.45
Clinton Co Engineer	Engineering Services	470.33
CNH Industrial Acct	Parts	2817.40
Dynamic IoT Data	Radio & Communications	10440.00
Forestry Suppliers	Engineering Supplies	154.35
Freedom Hydraulics	Parts	2857.63
Harrys Farm Tire	Outside Labor	684.05
ICEOO	Education & Registrations	275.00
ISECS	Education & Registrations	950.00
Interstate Billing Serv	Parts	2231.97
IA Prison Industries	Sign Material	2037.50
Lectronics	Radio & Communications	800.25
Jerry LeRoy	Right of Way	3750.00
Ludwig Elect	Buildings	300.00
MMEU	Electric	301.21
Maquoketa Sentinel Press	Publications & Legal Noti	16.93
Maquoketa Valley Elect	Intersection Lighting	1156.20
Martin Equip of IA-IL	Parts	154.88
Michel Septic Serv	Water Use	275.00
Mulgrew Oil	Fuels, Gasoline	15254.59
Nebr IA Industrial Fasteners	Sign Material	226.28
OMJC Signal	Signs	52075.00
Roger Peet	Right of Way	3550.00
Preston Ready-Mix	Stabilizing Granular	11355.03
Quill	Office Supplies	317.65
Republic Serv	Water Use	76.07
RITE Environmentl Oil	Water Use	85.00
River City Paving	Asphalt & Asphalt Product	2822.22
River City Stone	Stabilizing Granular	14926.84
Roeder Bros	Parts	447.21
Sadler Power Train	Other	330.00
Jayden Scheckel	Meals	11.54
Gary Sieverding	Employee Insur-Co. Contri	529.00
Terminal Supp	Parts	159.73
UnityPoint Clinic	Medical & Health Services	42.00
Matt Wagner	Fuels, Gasoline	19.35
Wendling Quarries	Granular Rock	26438.61
Zach's Tools	Hand Tools	67.00
Drug Free Communities Grant		
Julia Furne	Dues & Memberships	4133.76
Leisure Lake Sewer Assessments		
ECIA	Water & Sewer Structures	1011.50
Joint Disaster Services		
City of Davenport	Emergency Disaster Servic	14847.00
County Assessor Agency Fund		
Access Systems	Office Machine Maintenanc	53.29
Marco	Office Machine Maintenanc	95.96
Pictometry Int'l Corp	Planning/Mangment Consult	29912.42
Jess Tracy	Meals	25.78
Surcharge Fund E911		
Alliant Energy	Radio & Communications	37.49
Cascade Comm	Telephone Service	77.59
HipLink Software	Software Programming	2155.00
IA Comm Network	Radio & Communications	452.00
Mainstay Sys IA	Radio & Communications	871.50
Windstream	Telephone Service	380.85
Grand Total		312216.20