

# PUBLIC NOTICE

## CLAIMS ALLOWED BY THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS JULY 23, 2018

### General Basic Fund

Advanced Systems services.....	91.70
Akin Ventures services .....	125.00
Alla Clayton Elec elec.....	469.24
Alla Co Historical So museum utilities .....	1,398.22
Alla Co Sheriff services .....	1,446.18
Alliant Energy elec.....	3,230.58
Aleesa Baakko school .....	142.40
Barry's Mini Mart fuel.....	617.19
Lawrence Benda van escort.....	134.00
Black Hills Energy fuel.....	361.30
Jacqueline Byrnes school.....	63.74
Caseys fuel.....	1,324.85
Centurylink phone.....	457.99
City of Postville water .....	333.39
Cole's Auto Repair services.....	87.00
Cunningham Hdwe supplies.....	238.66
Dept of Veterans Affairs IA services.....	1,524.00
Donahue's One Stop fuel .....	52.75
Main Ellefson services .....	119.99
Expresso fuel.....	276.50
Floors Plus services .....	1,113.03
Four Oaks Family & Children services.....	1,259.55
Donald Fox van escort.....	70.00
Christine Gavin school.....	101.70
Maxine Grotegut mileage & supplies.....	68.21
Gus & Tony's services .....	64.00
Hartig meds .....	3.99
Health Communications supplies.....	175.42
ISACA conf .....	175.00
Jim's Full Service services .....	50.75
JLH Enterprises services.....	814.10
Joseph Kroack van escort.....	72.00
Kwik Trip fuel .....	1,702.18
Larre's Service & Repair services.....	97.50
Main Street Matters contribution .....	3,000.00
Martin Bros Distributing supplies.....	941.26
Mediacom internet.....	145.90
Northland Securities services.....	435.00
Jarrod Olson phone .....	300.00
POPS supplies .....	315.97

Quillins supplies.....	323.73
Rite Price supplies.....	1,378.59
SOS Notary services .....	90.00
Tim Smedsrud school.....	484.93
State Hygienic Lab services.....	286.00
Storey Kenworthy supplies.....	44.10
The Bug Co supplies .....	14.00
Thomson Reuters services.....	824.25
Debra Thorstenson van escort.....	100.00
Town & Country Sanitation services.....	101.25
US Cellular phone .....	745.90
VMH grant .....	5,701.86
Village Farm & Home supplies .....	138.00
Waste Mgmt services .....	82.82
Wennes Communications services.....	250.00

### General Supplemental Fund

Caseys fuel.....	27.97
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### Well Grant Fund

State Hygienic Lab services.....	984.00
UPS postage .....	53.14
US Cellular phone .....	28.98

### MH-DD Services Fund

Caseys fuel.....	164.83
Co Social Svcs allocation .....	13,910.02
Rite Price supplies.....	7.99
UNI-Social Work Depart services.....	40.00
US Cellular phone css .....	117.37

### Rural Services Basic Fund

Alla Clayton Elec internet .....	49.99
Centurylink phone.....	57.16
Ron Cooper costshare.....	73.65
Vernon Cooper costshare.....	73.65
Culligan services .....	18.75
Jason Howe costshare .....	29.07
Jim's Full Service services .....	55.50
Town & Country Sanitation services.....	11,380.88
US Cellular phone .....	39.29

### Secondary Road Fund

Alla Clayton Elec elec.....	242.03
Alliant Energy elec.....	352.26
American State Equip parts.....	755.69
American Test Center services.....	920.00
Bruening Rock Products services.....	189,230.31
Cunningham Hdwe supplies.....	51.43
Dave Syverson Truck Center parts.....	990.64
De Bauche Truck Diesel parts.....	156.69
Decorah Auto Center parts.....	244.20

Dosatron Internat'l parts.....	37.82
Hausladens parts.....	552.47
Innovative Ag Services seed .....	1,212.65
IA Workforce Develop services.....	1,104.75
Krivachek Janitorial Supply supplies.....	197.25
LnM Truck & Trailer Repair parts.....	48.12
Martin Equip/IA-IL INC parts.....	82.76
News Publishing services.....	32.80
Paul Niemann Const Co services.....	6,695.17
Rainbow Quarry services .....	718.22
Reiser Impl parts .....	185.08
RICOH USA services.....	133.31
Royal Tire recaps.....	1,287.76
Sadler Power Train parts.....	1,107.51
Skyline Constr services.....	76,135.95
Strong Rock & Gravel services.....	133.03
Unity Point Clinic services .....	42.00
US Cellular phone .....	38.63
Village Farm & Home parts .....	123.38
Ziegler Inc parts.....	602.16

### Emergency Manag/Disaster

Advanced Systems services.....	22.92
Alla Co Auditor supplies.....	90.00
Caseys fuel.....	210.00
Centurylink phone.....	38.65
Cunningham Hdwe supplies.....	59.13
Kwik Trip fuel .....	110.98
NE IA Response Group dues .....	7,165.00
Rite Price supplies.....	277.61
Shopko supplies .....	35.55
Torkelsons parts .....	785.00
US Cellular phone .....	69.93

### Assessor Fund

Ann Burckart conf.....	460.28
Rite Price supplies.....	51.23

### E-911 Operating Fund

Advanced Systems services.....	22.92
Alla Clayton Elec tower expense.....	80.77
Centurylink phone.....	387.98
DeSoto Fire Dept tower expense.....	124.00
US Cellular phone .....	13.68

**Grand Total.....354,497.61**

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