

PUBLIC NOTICE

CLAIMS ALLOWED BY THE ALLAMAKEE COUNTY BOARD OF SUPERVISORS DECEMBER 26, 2018

General Basic Fund

Advanced Systems services.....	91.72
Alla Clayton Elec elec.....	399.54
Alla Co Treasurer bounties.....	600.00
Alla Co Historical So	
museum utilities.....	350.75
Alla Co Sheriff services.....	209.50
Alliant Energy elec.....	3,333.56
Lawrence Benda van escort.....	60.00
Denise Beyer conf.....	274.68
Kevin Blublitz postage.....	7.41
Byrnes Landscaping services.....	312.00
Jacqueline Byrnes postage.....	82.18
Canon Financial Svcs	
services.....	131.20
Caseys fuel.....	532.07
Centurylink phone.....	475.69
City of Lansing water.....	134.15
City of Postville water.....	86.69
Cole's Auto Repair services.....	340.00
Patrick Cota mileage.....	120.00
Cunningham Hdwe supplies.....	64.39
Expresso fuel.....	151.95
Farm & Home Publishers	
platbks.....	930.00
Donald Fox van escort.....	110.00
Galls supplies.....	274.64
Cheryl Garin mileage.....	64.00
Ross Geerdes phone.....	300.00
Hills Plbg & Htg services.....	146.99
Jadeccs services.....	62.47
James Janett phone.....	300.00
Laura Jones school.....	682.00
Joseph Kroack van escort.....	105.00
Kwik Trip fuel.....	1,833.68
L & M Gas & Go fuel.....	293.33
LaCrosse Co Sheriff services.....	35.00
Machines & Media supplies.....	1,161.00
MailFinance Inc services.....	405.27
Chris McCartney fuel.....	20.88
Mulgrew Oil fuel.....	243.16
North IA Reporting services.....	610.50
NE Auto Body deductible.....	500.00
Howard Nyhart Co services.....	1,600.00
Jarrold Olson phone.....	300.00
Palmer Repair services.....	210.00
Don Peters mileage.....	78.72
Quill Corp services.....	145.18
Rite Price supplies.....	85.83
Schneider Corp services.....	1,507.50
Schumacher Elevator	
services.....	2,953.89
Du Wayne Snitker services.....	140.00
Solutions svcs & pc's.....	9,794.69
State Hygienic Lab services.....	96.00
Chloe Stortz supplies.....	5.38
Bug Co of MN supplies.....	28.22
ThinkSafe Inc supplies.....	521.00

Thomson Reuters services.....	865.46
Debra Thorstenson van escort.....	80.00
Town & Country Park rent.....	200.00
Town & Country Sanitation	
services.....	106.31
Tri State Busi Machines	
services.....	744.92
US Cellular phone.....	664.35
VMH contract.....	16,666.66
VMH grant.....	5,800.89
Village Farm & Home supplies.....	102.17
Xerox Financial Services	
services.....	152.84
General Supplemental Fund	
Henry M Adkins & Son	
services.....	9,790.00
Des Moines Stamp supplies.....	25.30
Well Grant Fund	
State Hygienic Lab services.....	575.00
UPS postage.....	10.46
US Cellular phone.....	35.78
MH-DD Services Fund	
Rite Price supplies.....	7.79
US Cellular phone.....	62.99
Rural Services Basic Fund	
Alla Clayton Elec internet.....	49.99
Centurylink phone.....	58.57
Cole's Auto Repair services.....	43.00
Cunningham Hdwe supplies.....	14.73
Mulgrew Oil fuel.....	151.89
Town & Country Sanitation	
services.....	11,366.52
US Cellular phone.....	46.17
Secondary Road Fund	
Growmark Inc services.....	2,419.42
Alla Clayton Elec elec.....	296.14
Alliant Energy elec.....	755.47
Bodensteiner Impl rent.....	3,530.60
Bruening Rock Products	
services.....	3,543.29
Builders FirstSource supplies.....	34.68
Compass Minerals salt.....	14,781.26
Continental Research supplies.....	147.20
Cunningham Hdwe supplies.....	23.65
Dave Syverson Truck parts.....	1,342.45
DLT Solutions services.....	1,661.34
Fastenal Co supplies.....	8.54
Fauser Energy fuel.....	10,742.86
Harms Oil Co fuel.....	15,846.02
IDOT supplies.....	1,676.46
KELTEK INC supplies.....	1,195.86
Ken Kerr Electric services.....	150.00
Kirk Kruse Constr parts.....	205.00
Kris Krueger Plumbing	
services.....	2,882.69
La Crosse Truck Center	
supplies.....	434.28
Lawson Products supplies.....	617.46
LnM Truck & Trailer parts.....	26.02
Martin Equip/IA-IL parts.....	179.06
Mississippi Welders supplies.....	322.10

Mohn Surveying services.....	845.00
Monroe Truck Equip supplies.....	2,737.76
MRO Systems tools.....	348.65
News Publishing services.....	16.36
Allen E Palmer supplies.....	99.50
Palmer Repair parts.....	28.92
Paul Niemann Const services.....	1,120.31
Rainbow Quarry services.....	2,595.46
Rapids Reproduction supplies.....	503.43
Brian Ridenour mtg.....	577.38
Rite Price supplies.....	209.00
Royal Tire tires.....	3,843.10
Shopko supplies.....	27.65
Superior Welding Supply	
supplies.....	113.43
Town & Country Sanitation	
services.....	75.00
US Cellular phone.....	45.44
Valley Crane & Constr services.....	225.00
Village Farm & Home supplies.....	903.60
West Side Wkn Lumber supplies.....	10.00
Wicks Constr services.....	23,163.40
Ziegler parts.....	5,365.74
Waukon Area Fire Protect Dist	
Waukon State Bank principal.....	3,558.66
Drainage District	
New Albin Savings Bank	
interest.....	4,666.95
Emergency Manag/Disaster	
Advanced Systems services.....	22.91
Centurylink phone.....	40.06
Cunningham Hdwe supplies.....	4.59
Epic Wear supplies.....	46.00
Solutions monitor.....	1,022.79
US Cellular phone.....	94.12
Xerox Financial Services	
services.....	38.21
Assessor Fund	
Jean Brink mtgs.....	43.94
NE Dist ISAA dues.....	850.00
Radisson Hotel Ames services.....	113.12
Schneider Corp services.....	907.50
Cynthia Schulte mtg.....	62.57
Vanguard Appraisals services.....	1,000.00
Watson & Ryan PLC services.....	67.50
Jerad Winger mileage.....	34.40
E-911 Surcharge Fund	
Advanced Systems services.....	22.91
Centurylink phone.....	394.37
Xerox Financial Services	
services.....	38.20
E-911 Operating Fund	
Alla Clayton Elec tower expense.....	67.33
Racom Corp simulcast.....	63,884.41
US Cellular phone.....	17.22
Grand Total.....	263,597.34

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