

PUBLIC NOTICE

CLAIMS ALLOWED BY THE ALLA CO BOARD December 12, 2022		General Basic	
Accurate Controls services	145.00	Mail Services postage	704.86
Adams, Mike rent	300.00	Mainstay Systems Inc supplies	237.00
Alla Co Economic Develop tourism miscellaneous	26,732.68	Martin Bros Distributing supplies	1,913.98
Alliant Energy elec	129.58	Madison Mathis dues	55.00
American Legion Post supplies	52.00	Mediacom phone	1,016.38
Ashbacher's Bdlg supplies	122.40	Clark Mellick postage	29.04
AT&T Mobility services	687.68	Mid-America Publishing services	20.30
Kerri Berns mtg	365.00	NEIT services	99.95
Black Hills Energy fuel	1,655.12	News Publishing services	2,500.03
Bruening Rock Products rock	422.46	Portside One Stop fuel	188.50
Jacquie Byrnes supplies	5.98	Postville Residential rent	350.00
Capco Tri State Minor supplies	85.00	Prevention & Treatment services	434.50
Carquest supplies	191.63	Quadient Finance services	2,000.00
CenturyLink phone	166.48	Reinhart Foodservice supplies	14.98
City of Waukon water	212.73	RELX Inc services	190.96
Compliancy Group services	2,730.00	Riley's supplies	99.95
Culligan services	685.35	Stephanie Runkle fuel	30.00
Cunningham Hdwe supplies	21.99	R W Pladsen services	73.95
Epic Wear supplies	746.00	Schneider Geospatial services	1,327.50
D&J's Espresso fuel	253.77	Schumacher Elevator services	1,360.37
Fayette Co Medical Examiner svcs	200.00	Solutions services	7,686.00
Anthony Gericke supplies	74.12	Storey Kenworthy supplies	62.60
Handke, Mike mtg	613.96	Chloe Stortz supplies	7.77
la Floodplain & Stormwater svcs	40.00	Bug Co of MN supplies	25.00
la Groundwater Assoc dues	30.00	Think Safe Inc services	796.00
la Law Enforcement Academy svcs	375.00	Torkelson's services	809.81
IA State Sheriffs & Dep. Assoc. dues &	25.00	Tri-State Busi services	512.48
ISAC dues	200.00	UERPC contrib	20696.00
ISACA District II dues	20.00	US Police Canine Assoc dues	70.00
Jim's Full Service fuels	16.00	VMH grant	3,233.35
Johnsons Gas N Go services	444.00	Village Farm & Home supplies	1,182.07
Journeywork Publishing supplies	118.80	Waste Mgmt ,of Wisconsin services	77.20
Kerr Electric services	782.53	WHS Post Prom contrib	300.00
Jill Kistler dues	340.00	Waukon Tire Center tires	1,896.03
LA Communications services	256.00	West Side Lumber supplies	82.68
Lid's Bar & Grill mtg	234.01	White Solar Electric services	1,357.65
		General Supplemental Fund	
		Jim's Full Service fuel	100.00
		News Publishing services	316.86
		North IA Juvenile Detention services	300.00
		Well Grant Fund	
		Treven Davidson costshare	1,500.00
		UPS postage	45.21
		Michelle Walleser costshare	208.65
		Paul Westberg costshare	431.73
		Tactical Force Fund	
		Eden K9 Consulting & Training supplies	174.00
		Rural Services Basic Fund	
		Alla Clayton Elec elec	49.99
		Culligan supplies	18.75
		Cunningham Hdwe supplies	15.49
		Kwik Star Store fuels	136.12
		Midwest Electronic Recovery services	100.00
		Town & Country Sanitation services	14,281.39
		Village Farm & Home supplies	61.00
		Secondary Road Fund	
		AcenTek phone	83.04
		Agvantage FS services	1,445.57
		Alla Clayton Elec elec	316.68
		Alliant Energy elec	557.04
		American State Equip supplies	103.95
		Benjegerdes Machine supplies	47.76
		Black Hills Energy fuel	410.84
		Bodensteiner Impl Co services	7,210.48
		Brennan Constr Co services	3,513.83
		Bruening Rock Products rock	1,822.79
		Carquest supplies	1,452.94
		Consolidated Energy Co services	29,809.74
		Culligan supplies	25.00
		Cunningham Hdwe supplies	8.19
		Fastenal supplies	143.41
		Hausladens supplies	141.27
		Hovden Oil fuel	6,151.94
		IA DOT supplies	240.00
		Lawson Products supplies	678.79
		Martin Equip/IA-IL parts	1,090.01
		MOLO Petroleum supplies	794.43
		Royal Tire Inc tires	1,178.25
		Strong Rock & Gravel rock	695.53
		Town & Country Sanitation services	87.65
		Tri-State Htg & AC services	160.19
		Truck Country of IA parts	1,267.81
		Turf N Timber Corp services	52.17
		Verizon phone	225.46
		Village Farm & Home supplies	1,207.69
		Waukon Tire Center tires	8,702.34
		Wire Pro Electric services	2,537.23
		Watershed	
		Village Farm & Home supplies	76.94
		Emergency Manag/Disaster	
		AT&T Mobility phone	127.36
		CenturyLink phone	9.00
		IA Emg Mgmt Assn dues	150.00
		News Publishing renewal	44.00
		Storey Kenworthy supplies	30.51
		Village Farm & Home supplies	16.96
		Assessor Fund	
		IICA dues	250.00
		Kwik Trip Extended fuel	132.60
		Mediacom phone	99.94
		Schneider Geospatial services	1327.50
		Vanguard Appraisals Inc services	12,300.00
		E-911 Surcharge Fund	
		AcenTek phone	1,762.82
		CDW Gov't supplies	225.42
		CenturyLink phone	25.45
		Centurytel phone	160.27
		Equature DSS services	9,198.79
		Geo-Comm services	6,775.00
		Priority Dispatch services	210.00
		E-911 Operating Fund	
		AT&T phone	41.27
		Racom Corp services	66.88
		US Cellular services	88.98
		Grand Total	213,943.06

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CLAIMS ALLOWED BY THE ALLA CO BOARD December 27, 2022		General Basic Fund	
Alla Clayton Elec elec	378.55	Dennis Keatley mileage	34.00
Alla Co Economic Develop contribution	16,431.25	Ann Klees mileage	41.00
Alla Co Hist Society services	661.23	Jack Knight mileage	83.60
Alliant Energy elec	4,979.76	Dennis Koenig mileage	100.00
SYNCB/Amazon supplies	168.96	Lambert Reporting services	292.25
Melanie Anundsen services	80.50	Legislative Services supplies	250.00
Gene Averhoff mileage	88.00	Duane Leppert mileage	70.00
Bodensteiner Impl Co services	558.98	Lydon Electric services	449.39
John Burke services	30.00	Mainstay Systems services	237.00
Jacquie Byrnes postage	7.85	Martin Bros supplies	1,361.09
Jean Carroll mileage	17.50	Mid-America Publishing services	467.29
Casey's fuel	995.53	Midwest Automatic Fire services	316.00
CenturyLink phone	748.37	Mulgrew Oil fuel	961.78
Marilyn Clark mileage	108.00	NIMCO supplies	136.35
Cole's Auto Repair services	78.00	Lynn O'Hara mileage	33.60
Anastasia Cook mileage	41.80	Office Depot supplies	169.86
Patrick Cota mileage	175.00	Jarrod Olson phone	300.00
Culligan services	43.70	Donald Peters mileage	82.00
Cunningham Hdwe supplies	137.22	James Pladsen mileage	56.00
Jesse Delaney mileage	115.50	Portside One Stop fuel	576.75
Des Moines Stamp supplies	231.75	Postmaster postage	120.00
DIRECTV services	162.16	Bernard Pratte mileage	65.00
Jan Ellingson mileage	10.80	Priority Dispatch supplies	210.00
Galls supplies	58.49	Quillins supplies	302.68
Cheryl Garin mileage	120.00	Millie Richards recert	85.00
Ross Geerdes phone	300.00	Riley's supplies	119.10
Anthony Gericke supplies	35.84	Schumacher Elevator Co services	3,259.68
Gordon Flesch services	273.62	Teresa Severson mileage	90.00
Hennessy Towing services	75.00	Solutions services	375.12
ICCS school	130.00	State Hygienic Lab services	69.50
IA Dept of Public Safety services	1,692.00	IA Office State Medical services	1,800.00
ISAC school	200.00	Jeanne Stein mileage	42.60
ISCIA mtg	350.00	Storey Kenworthy supplies	338.24
James Janett phone	300.00	Deb Thorstenson services	60.00
Johnsons Gas N Go fuel	52.00	Town & Country Sanitation services	129.12
		Tri-State Busi services	59.40
		Verizon phone	40.01
		VMH grant	31,037.46
		VMH grant	15,300.34
		Visa svcs & supplies	763.26
		West Side Wkn Lumber supplies	161.91
		Steve Weymiller mileage	36.00
		Whitney Reporting Svcs services	382.25
		Winona Co Sheriff's Dept services	80.00
		Dr Bill R Withers mileage	1.20
		WS Investments rent	300.00
		General Supplemental Fund	
		Henry M Adkins & Son services	10,830.00
		Alla Co Sheriff services	85.00
		Sauk Co Sheriff services	60.00
		Well Grant Fund	
		State Hygienic Lab services	451.00
		UPS postage	23.04
		Rural Services Basic Fund	
		Bunge Farms cost share	130.60
		CenturyLink phone	90.22
		Midwest Elect Recovery services	100.00
		Secondary Road Fund	
		Alliant Energy services	720.34
		Barco Municipal Products part	6,460.00
		Jeremy Bjerke school	432.17
		Bruening rock	371.76
		Continental Research supplies	461.84
		Fastenal supplies	1,212.43
		Graphics Inc supplies	63.00
		Hovden Oil fuel	12,009.38
		Kurth Plmbg & Htg services	91.09
		Lawson Products Inc supplies	760.31
		Martin Equip/IA-IL parts	166.37
		Mississippi Welders Supply supplies	168.08
		Monroe Truck Equip supplies	1,151.58
		News Publishing services	259.00
		Postmaster services	170.00
		Rainbow Quarry rock	472.07
		Reedsburg Hdwe parts	16,060.00
		Brian Ridenour mtg	25.00
		Sadler Power Train parts	752.51
		Iron Mine parts	725.00
		Torkelson's parts	11.26
		Truck Country parts	1,680.70
		US Cellular phone	19.49
		West Side Wkn Lumber supplies	21.33
		Ziegler Inc supplies	119.57
		Waukon Area Fire Protect Dist	
		Waukon State Bank services	627.29
		Emergency Manag/Disaster	
		Amazon Capital services	2,253.07
		CenturyLink phone	255.08
		Epic Wear services	5.00
		Gordon Flesch Co services	68.40
		Kwik Star fuel	228.69
		Storey Kenworthy supplies	1,133.74
		Village Farm & Home supplies	679.99
		Assessor Fund	
		Ann Burckart mtg	94.00
		RICOH USA services	41.92
		Solutions services	1,296.21
		Torkelson's services	762.50
		E-911 Surcharge Fund	
		CenturyLink phone	185.69
		Gordon Flesch Co services	68.40
		E-911 Operating Fund	
		Alla Clayton Elec elec	134.40
		Alliant Energy elec	58.74
		NEIT services	2,244.00
		Grand Total	157,374.45

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