

PUBLIC NOTICE

POSTVILLE COMMUNITY SCHOOL DISTRICT MARCH 13, 2023 INVOICES APPROVED GENERAL FUND

Ahlers & Cooney, P.C.
 Legal Services..... 493.50
 Ali, Fadumo Translator..... 112.50
 Alliant Energy
 Electricity..... 14,042.06
 Amazon.Com, LLC
 Nurse Supplies.....687.39
 Apple Computer, Inc.
 Supplies.....1,149.00
 Award Emblem Mfg. Co., Inc.
 Seniority Awards..... 167.10
 Birdnow Chevrolet
 Parts..... 145.10
BMO HARRIS MASTERCARD
 Supplies..... 1,511.37
 Bodley Equipment & Repair
 Ag Supplies..... 1,626.48
 Capital One Supplies..... 280.42
 Casey's Business Mastercard
 Fuel..... 1,203.25
 Cedar Rapids Community School
 Tuition.....10,007.05
 City Laundering Co.
 Service..... 224.84
 City of Postville Water.....2,937.76
 Dean Family Chiropractic
 Physicals..... 160.00
 Decorah Community Schools
 SPED Tuition..... 8,025.48
 Decorah Mobile Glass, Inc.
 Maint Supplies..... 778.95
 Epic Wear Central Office... 380.00
 Farmers Union Cooperative
 Diesel.....4,202.00
 Fisk's Farm & Home Supply
 Maint Supplies..... 555.86
 Frey, Emily Speech Travel... 59.09
FREY, KATELYN
 Speech Travel..... 51.71
 Friederich, Anne
 Speech Travel..... 108.24
 Gary's Tractor Implement Inc
 Parts.....1,077.02
 Hawkeye Communication/Fandel
 Alarm Agreement..... 105.00
 Heins, Kole Speech Travel... 51.16
 Hernandez, Dennis
 Speech Travel..... 43.88
 Hernandez, Jesus
 Speech Travel..... 38.76
 Hernandez, Josue
 Speech travel.....13.21
 Hillyard/Des Moines Sanitary

Maint Suppl..... 6,502.75
 Iowa Communications Network
 Phone.....243.38
 Iowa Department of Education
 Bus Inspections..... 650.00
 Iowa Department of Human Services Medicaid.....2,499.36
 Iowa H.S. Music Association
 Registration..... 84.00
 Iowa H.S. Speech Association
 Speech..... 143.00
 Iowa Testing Programs
 Testing Services..... 1,876.00
 ISFIS, Inc.
 Budget Soft Fee..... 1,000.00
 Jostens, Inc. Awards..... 84.92
 Lansing, Glen Cell Phone... 70.00
 Lansing, Olivia Milage..... 46.50
 Linderbaum, William
 Speech travel..... 36.00
 Loyes, Ilvana
 Speech Travel..... 30.26
 Maldonado, Jessi
 Speech travel..... 23.00
 Martins, Claire
 Speech Travel..... 53.13
 Mid-America Publishing Corp.
 Publication..... 174.74
 Midwest Group Benefits, Inc.
 Flex plan..... 550.00
 Muxin, Deyby
 Speech travel..... 16.18
 Next Wave Automation LLC
 Ind. Tech..... 143.12
 NICC Tuition.....4,407.00
 Nielsen, Hannah
 Speech Travel..... 55.32
 Northeast Iowa Telephone Co.
 Internet.....647.20
 Postmaster Postage..... 12.55
 Quill Corporation
 Supplies..... 1,680.57
 Rockler Woodworking and Hardware Ind. tech..... 204.91
 Ruff, Audrey
 Speech Travel..... 35.40
 Sanitation Resources, INC
 Garbage Collection.....671.00
 Sarazua, Angie
 Speech Travel..... 42.88
 Smitty Oil & Tire Inc
 Maint Supplies..... 43.00
 Soy-Chuy, Haley
 Speech Travel..... 12.00
 Soy-Chuy, Helen
 Speech travel..... 36.99
 Timberline Billing Service LLC

Medicaid..... 338.97
 Timberline Net High Academy LLC
 Tuition.....741.30
 Tri-State Business Machines
 Copier Supplies..... 1,320.24
 Verizon Wireless
 Internet..... 300.40
 WBC Mechanical
 Maint Supplies..... 1,872.02
 White, Jacob
 Speech Travel..... 44.19
 Wilke's FCS Supplies..... 134.40
 Winona Controls, Inc.
 Boiler Repair Work..... 2,011.34
 WoodRiver Energy, LLC
 Nat Gas.....6,456.44
STUDENT ACTIVITY FUND
 Amazon.Com, LLC
 PBIS..... 69.98
BMO HARRIS MASTERCARD
 Supplies..... 7,373.11
 Daktronics, Inc.
 Scoreboard.....1,315.00
 Decker Sporting Goods
 Jacket.....175.00
 Dollar General - Regions 410526
 Concessions..... 17.50
 Gillette Group, The
 Concessions..... 510.70
 ICCA Services..... 340.00
 Oriental Trading Company, Inc.
 Sr. Carnival Supplies.....551.56
 Rodenberg, Jamie
 Official MS Boys..... 75.00
 Schultz, Daryl
 Official MS Boys..... 75.00
PPEL
 Gericke, Anthony Rent..... 825.00
 P.Q.L. Inc Lights..... 7,419.60
SCHOOL NUTRITION FUND
 Bilden, Erling Food..... 180.00
 Dollar General - Regions 410526
 Food.....77.90
EMS Detergent Services
 FS General Supplies..... 152.00
 Iowa Food Hub Food..... 924.50
 Martin Brothers Distributing Co.,
 Food..... 14,559.28
 Pan-O-Gold Baking Company,
 Food.....379.72
 Prairie Farms Dairy, Inc.
 Food..... 4,760.27

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POSTVILLE SWIMMING POOL CLAIMS OF FEBRUARY 2023

Mid-America Publishing
 Claims..... 205.56
 Sam Acevedo
 Lost Check #3805..... 175
TOTAL..... 380.56

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POSTVILLE PUBLIC LIBRARY CLAIMS FEBRUARY 2023

Crystal Duffy Wages.....\$1,538.66
 Carrie Sholly Wages.....\$857.16
 City of Postville Wages.... \$488.18
 Intuit Office supplies.....\$219.61
 Biblionix
 Electronic Subs..... \$1,400.00
 Elan \$744.86
 Alliant - Elec..... \$270.22
 Misc.....\$235.17
 Books.....\$166.53
 Office supplies..... \$72.94
 NEIT phone/internet..... \$111.83
 Tri-State copier..... \$65.50
 Mid-America Misc..... \$15.84
 Baker & Taylor books.....\$1,725.92
 Black Hills gas.....\$382.18
 Elan Magazines..... \$44.97
 Books.....\$49.37
 DVDs.....\$108.35
 Alejandro Gonzalez
 lawn/snow..... \$100.00
 Mid-America legal..... \$15.84
 Storey Kenworthy
 Office supplies..... \$50.24
 Eisbernd Pest pest..... \$35.00
 Des Moines Register
 newspapers..... \$34.20
 McCall's Quilting
 magazines..... \$29.95
 \$8,017.66

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ALLAMAKEE COUNTY BOARD OF SUPERVISORS CLAIMS MARCH 13, 2023

General Basic Fund

Air Check Inc Supplies \$362.50
 Alla Clayton Elec
 Electric..... \$268.76
 Alla Co Economic Develp
 Contribution..... \$15,046.03
 Alliant Energy Electric..... \$351.05
 Anderson Law Office
 Legal Service..... \$888.00
 AT&T Mobility
 Cell Service..... \$870.26
 Becker, Anna Meeting..... \$20.00
 Cindy Berns Meeting..... \$10.00
 Richard Berns Meeting..... \$10.00
 Black Hills Energy
 Natural Gas Service..... \$4,132.71
 Stuart Bloxham
 Reimbursement..... \$143.83
 Jacquie Byrnes
 Reimbursement..... \$26.45
 Carquest Auto Parts
 Parts..... \$269.68
 William Christofferson
 Meeting..... \$10.00
 City of Waukon Utilities... \$303.95
 Dan Conway Meeting..... \$20.00
 Jalen Cooper
 Rent Payments..... \$350.00
 Culligan Services..... \$291.00
 Cunningham Hardware
 Supplies..... \$148.50
 Mary Delaney Meeting..... \$20.00
 Driftless Security Solutions
 Services..... \$500.00
 D&J's Espresso Fuel..... \$221.75
 Galls LLC Supplies..... \$328.33
 Stephanie Gulbranson
 Meeting..... \$20.00
 Robert Hager Meeting..... \$20.00
 Mary Huinker
 Reimbursement..... \$95.39
 IACCVSO Cerro Gordo Veterans A
 Training..... \$60.00
 Iowa Dept of Natural Resources
 Well Permit..... \$825.00
 Jim's Full Service Fuel..... \$70.30
 Johnsons Gas N Go
 Fuel..... \$80.01
 KARL Services..... \$11,237.66
 Jill Kistler
 Reimbursement..... \$302.58
 Mark Kruse Meeting..... \$20.00
 Kwik Trip Fuel..... \$3,365.36
 Lansing Auto Parts Corp
 Parts..... \$22.60
 Jeff Leppert Meeting..... \$20.00
 Lid's Bar & Grill
 Services..... \$210.00
 Light Source Central
 Services..... \$133.89
 Linn Co Treasurer
 Services..... \$470.18
 Machines & Media
 Supplies..... \$1,392.00

Martin Bros Distributing
 Jail Food..... \$657.77
 Mediacom Corp
 Services..... \$815.83
 Mid-America Publishing
 Publicaions..... \$450.36
 Angie Mohs Meeting..... \$10.00
 Mulgrew Oil Fuel..... \$796.81
 Ray Mullarkey Meeting..... \$20.00
 NEIT Phone service..... \$99.95
 News Publishing
 Publications..... \$1,204.30
 Palmer Abstract Inc
 Services..... \$311.00
 Todd Passig Meeting..... \$20.00
 Tyler Plein Meeting..... \$20.00
 Quadient Finance USA, Inc.
 Postage..... \$3,500.00
 Quillins Food Ranch INC
 Supplies..... \$348.30
 RELX Inc. dba LexisNexis
 Subscription..... \$190.96
 Millie Richards
 Reimbursement..... \$109.75
 Riley's Supplies..... \$132.90
 R W Pladsen Inc
 Services..... \$77.42
 Schneider Geospatial, LLC
 Services..... \$1,327.50
 David Schulte Meeting..... \$20.00
 State Hygienic Laboratory
 Services..... \$79.50
 Storey Kenworth
 Supplies..... \$148.90
 Swartz Law Firm
 Legal Service..... \$435.20
 The Bug Co of MN
 Supplies..... \$27.00
 Tri-State Busin Machines
 Services..... \$645.37
 Jeffrey Tyribakken
 Meeting..... \$20.00
 Univ of Northern Iowa
 Supplies..... \$160.00
 VMH Services..... \$16,073.22
 VMH Services..... \$436.54
 Visa Supplies..... \$572.03
 Waukon Chamber Commerce
 Membership..... \$110.00
 Waukon Tire Center INC
 Services..... \$258.70
 White Solar, LLC
 Solar..... \$1,757.70
General Supplemental Fund
 Henry M Adkins & Son Inc
 Election Supplies..... \$1,045.78
 Alla Co Sheriff Services... \$145.07
 Carolyn Clark
 Election officials..... \$223.00
 Judy Hyman
 Election officials..... \$177.00
 ISAC Training..... \$50.00
 Clara M Lensing
 Election officials..... \$193.00
 Mid-America Publishing Corp
 Publications..... \$58.41
 West Bend Mutual Ins

Insurance..... \$2,000.00
Well Grant Fund
 State Hygienic Laboratory
 Services..... \$28.00
Rural Services Basic Fund
 Alla Clayton Elec
 Electric..... \$49.99
 Culligan Services..... \$18.75
 Kwik Trip Fuel..... \$134.38
 Midwest Electronic Recovery Co
 Waste Disposal..... \$2,049.05
 R/T Seamless Gutters
 Services..... \$1,345.85
 Town & Country Sanitation
 Waste Disposal..... \$11,672.70
Secondary Road Fund
 A-Ok Well Service LLC
 Services..... \$105.00
 AcentTek Phone service..... \$82.76
 Advantage FS Lp Gas... \$3,340.94
 Alla Clayton Elec
 Electric..... \$322.05
 Alliant Energy Electric..... \$575.08
 Benjegerdes Machine Inc
 Services..... \$2,227.99
 Black Hills Energy Corp
 Services..... \$1,357.14
 Bodensteiner Implement
 Parts..... \$2,801.01
 Bruening Rock Products
 Rock..... \$11,147.54
 Carquest Auto Parts
 Parts..... \$375.58
 Clark Tire Pros Services... \$58.45
 Compass Minerals America Inc
 Salt..... \$35,307.83
 Continental Research Corp
 Services..... \$519.94
 Culligan Services..... \$25.00
 Dons Truck Sales Inc
 Parts..... \$661.72
 Fastenal Parts..... \$325.27
 Hammell Equipment-Eitzen Inc
 Services..... \$33.35
 David R. Hansmeier
 Reimbursement..... \$98.23
 Hausladens Auto Supply
 Parts..... \$112.15
 Hovden Oil Fuel..... \$10,779.67
 Lansing Auto Parts Corp
 Parts..... \$405.04
 Lawson Products Inc
 Services..... \$121.73
 LNM Truck & Trailer Repair LLC
 Parts..... \$71.53
 Mielke's Quarry Wayne D Mielke
 Rock..... \$1,264.69
 Monroe Truck Equipment Inc
 Services..... \$1,206.73
 News Publishing
 Publications..... \$133.70
 Origin Design Services... \$864.00
 R C Tire & Trucking
 Tires..... \$1,480.00
 Sadler Power Train INC
 Services..... \$202.84
 Strong Rock & Gravel LLC Ronal

Rock..... \$1,270.01
 Town & Country Sanitation
 Waste Disposal..... \$92.91
 Turf N Timber Corp
 Supplies..... \$198.25
 Vander Haag's Inc.
 Parts..... \$614.00
 Verizon Wireless
 Service..... \$225.45
 Village Farm & Home
 Supplies..... \$455.44
 Waukon Tire Center INC
 Tires..... \$859.64
Attorney's Collections Fund 5%
 Culligan Services..... \$30.00
Emergency Manag/Disaster
 AT&T Mobility
 Cell Service..... \$254.72
 CDW Government Inc.
 Services..... \$482.29
 CenturyLink
 Phone service..... \$13.16
 News Publishing
 Publications..... \$68.39
 Corey Snitker
 Reimbursement..... \$47.19
 Storey Kenworthy
 Supplies..... \$63.73
Assessor Fund
 Kwik Trip Extended Network k
 Fuel..... \$139.50
 Mediacom Corp
 Phone service..... \$101.98
 News Publishing
 Publications..... \$56.29
 RICOH USA INC (IKON Office Sol
 Supplies..... \$9.85
 Schneider Geospatial, LLC
 Services..... \$1,327.50
 Storey Kenworthy/Matt Parrott
 Supplies..... \$27.84
 Tri-State Busin Machines
 Services..... \$161.00
E-911 Surcharge Fund
 AcentTek
 Phone service..... \$1,762.82
 CenturyLink
 Phone service..... \$81.53
 Centurytel of Postville, Inc.
 Phone service..... \$160.27
 News Publishing
 Publications..... \$82.82
E-911 Operating Fund
 Alla Clayton Elec
 Electric..... \$237.42
 AT&T Mobility
 Phone service..... \$82.54
 NEIT Phone service..... \$1,122.00
Clearing Fund
 Delta Dental Insurance..... \$39.60
Grand Total..... \$179,040.86

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