

April 2023 Claims

Access Systems Leasing	Serv	914.47
Adams Plumbing and Heating Inc	Serv	157.71
Adams, Tracy L	Mileage/Phone	351.94
Agco Finance - Agcoplus	Serv	11.88
AgVantage FS, Inc.	Fuel	1562.95
Alliant Energy	Util	29.13
Amazon Capital Services	Supp	1562.25
Astrup Drug, Inc Smart Pharmac	Serv	18.89
AT&T Mobilty	Phone	461.19
Austin Office Products	Supp	492.00
Baer, Amanda	Mileage/Phone	245.36
Barco Municipal Products	Serv	386.97
Batteries Plus Bulbs	Supp	254.80
Bissen, Krystal	Mileage/Phone	521.23
Black Hills Energy	Util	292.60
Boerjan, Theresa	Serv	35.10
Bree's Tire Service	Serv	68.90
Brightree Home Hlth & Hospic	Serv	2575.49
Clark, Caleb	Uniform	150.00
Capital One Trade Credit North	Serv	129.96
Cardmember Service	Supp	2352.08
Casper Plbg & Htg, Inc.	Serv	104339.16
Century Link	Phone	166.07
Cintas	Serv	471.25
City of Carpenter	Clerk Exp/FM Extensions	479.48
City of McIntire	FM Extensions	413.67
City of Mitchell	FM Extensions	359.28
City of Orchard	FM Extensions	287.03
City of St. Ansgar	FM Extensions	73.61
City of Stacyville	FM Extensions/Util	1015.60
Continental Research Corp	Serv	272.66
Cooper's Osage Auto	Serv	247.00
Cost Advisory Services, Inc	Serv	4125.00
Cott Systems	Serv	300.00
Dahley, Jeanne	Serv	22.75
Dan's Auto & Truck Parts	Serv	231.03
DeMaris Hardware	Supp	130.76
Douglas, Christine	Postage/Mileage	20.53
Dakota Supply Group	Serv	10475.09
Eastside Automotive Service	Serv	111.60
Enterprise Media Group LLC	Board Proceedings	261.39
Evans, Mark	Serv	95.60
Farm Bureau	Dues	45.00
Floyd/Mitchell Solid Waste	Serv	242.95
Fort & Schlegel C.P.A., P.C. C	Serv	19800.00
Foster, Rachel	Mileage	165.06

Frontier	Phone	410.33
Giles, Sasha	Mileage/Phone	430.86
Gordon Flesch Company	Supp/Serv	600.80
Gordy's	Serv	1462.84
Hackenmiller, Christine	Mileage/Phone	58.94
Halbach, Gregg	Meals	12.91
Halfman, Deanna	Mileage/Phone	272.00
Haugen, Faye	Mtg/Mileage	51.20
Heartland Power	Util	606.52
Hegland, Merlyn	Phone	35.00
Huber Supply Co.	Serv	104.48
Huisman, Laura	Mileage/Phone	259.43
I.S.A.C.	Insurance	14090.63
Iowa Division of Labor Elevato	Serv	120.00
Iowa Pump Works, Inc	Supp	230.00
IA St Univ	Serv	360.00
ISCTA Story County Treasurer	School	150.00
Joens, Robert	Mtg/Mileage	51.20
Johnston Autostores	Serv	235.83
K&N Mini Mart, Inc	Serv	177.71
Keltek	Serv	77.63
Kephart, Lynette	Mileage/Phone	220.71
Ketelsen, Jessa	Mileage/Phone	360.21
Kimball Midwest	Serv	852.32
Klemesrud, Larry	Mileage	202.40
Kraus, Haley	Mileage/Phone	254.77
Kwik Trip, Inc	Supp	139.76
Kyle Jacobsen Fayette County T	School	75.00
L. R. Falk Construction	Serv	17105.16
Larson's Hardware Hank	Supp	2930.60
LJP Waste Solutions	Serv	1124.40
Mainstay Systems of Iowa LLC	Serv	237.00
Malmin LLC	Serv	12.03
Martin Bro Dist Co.	Supp	1115.46
MCI WorldCom	Phone	46.31
Meitner, Cassandra	Mileage	40.17
Mid State Org Crime	Supp	100.00
Mirabelle Management, LLC	School	85.00
Mitchell Co Econ. Dev Comm	Contrib.	21250.00
Mitchell Co Hist Soc	Contrib.	7500.00
Mitchell Co. Reg Hlth-Hospital	Serv	68.00
Mitchell County Ag Society	Contrib.	17500.00
Mitchell, Karla	Serv	11.96
MSC Industrial Supply	Serv	351.98
Murphy, Aaron R.	Cty Atty Fees	3567.37
Nat'l Assoc. of County Veteran	School	50.00
Newbauer Inc	Serv	444.25

NIACC North Iowa Area Communit	School	215.00
Nixa, Teresa	Mileage/Phone	305.74
North Central International	Serv	93.41
No. Amer Salt Co.	Serv	2667.12
No. IA Media Grp,Inc	Board Proceedings	819.77
No. IA Therapy	Serv	12225.00
Nurses Prof Liab Ins	Insurance	116.00
Nuss Trucks	Serv	1475.19
K&H Coop Oil Co	Fuel	2187.99
OmniTel Comm	Phone	703.62
Osage Municipal Utilities	Util/Phone/Internet	11233.88
Osage Public Library	Contrib.	28955.07
Osage Towing & Repair, LLC	Serv	55.57
Osage Vet Clinic	Serv	40.00
Pakor,Inc	Supp	292.52
Parcel, Ed	Mtg/Mileage	26.31
Paulus, Shannon	Mileage/School	377.12
Petro Blend	Serv	779.42
Pictometry International Corp	Serv	12735.00
Pitney Bowes	Postage	520.99
Pollard Pest Cont Corp	Serv	1654.11
Pomp's Tire Service	Serv	2972.00
Postmaster	Serv	1920.00
Premier Cleaners, Inc	Uniform	83.30
Priority Auto Glass	Serv	335.00
Proforma	Supp	832.54
Quill	Supp	148.96
Reeder, Janelle	School	206.06
Riceville Library	Contrib.	12812.16
S & S Meats & Spirits	Supp	69.81
Scharper Serv	Serv	58.88
Schroeder & Sites Fune. Hm	Serv	2300.00
Schroeder, Nancy	Mileage/Phone	336.55
Secretary of State Notary Divi	Serv	54.15
Sioux Sales Co.	Uniform	440.55
Soltau, Emma	Mileage	70.02
Spahn & Rose Lumber Company	Serv	352.55
Spitz, William	Uniform	252.48
St. Ansgar Library	Contrib.	17695.10
Stacyville Library	Contrib.	19165.82
Staples Credit Plan	Supp	179.48
State Hygienic Laboratory	Water Samples	812.00
Steinberg, Jackson	Mileage	54.06
Stericycle, Inc.	Serv	31.90
Storey Kenworthy	Supp	239.62
Thompson, Dana	Mileage/Phone	481.62
Township Trustees	Serv	320.00

Trees, Justin	School/Meals	659.00
Truck Country	Serv	14.25
U.S. Dept of Agriculture Rural	Loan Pmt	1302.60
UMB Bank	Fees	600.00
Unity Point Health	Serv	42.00
Verizon	Phone/Hot Spot	338.50
Visual Edge IT	Serv	53.27
Water Systems Company Ecowater	Supp	19.16
Weber Auto Parts	Supp	1165.63
Weber, Mike	Serv	960.44
Webster Co. Auditor Courthouse	Dues	109.43
Windstream	Phone	86.44
Ziegler Inc.	Serv	645.42
43 North Iowa	Serv	228.48