

September 2024 Claims

Access Systems Leasing	Serv	1096.63
Adams, Dustin	Engineering Services	238.86
Adams, Tracy L	Mileage/Phone	494.18
Agco Finance - Agcoplus	Serv	342.69
AgVantage FS, Inc.	Fuel	4266.47
Alliant Energy	Util	204.61
Amazon Capital Services	Supp	1378.92
Andy's Mini Mart	Supp	111.50
AT&T Mobilty	Phone	461.27
Baer, Amanda	Mileage	83.90
Betts, Haley	Mileage/Phone	561.98
Bissen, Krystal	Mileage/Phone	533.97
Black Hills Energy	Util	37.73
Bree's Tire Service	Serv	118.99
Brightree Home Hlth & Hospic	Serv	2591.54
Bruening Rock Products Inc.	Serv	8503.67
Cedar Veterinary Clinic	Serv	57.00
Central Petro Co	Serv	576.84
Century Link	Phone	177.69
Cerro Gordo Co. Auditor	Serv	2910.07
Champion Funeral Home	Serv	3750.00
Cintas	Serv	236.48
City of Carpenter	Clerk Exp/FM Extensions	656.80
City of McIntire	FM Extensions	586.65
City of Mitchell	FM Extensions	509.51
City of Orchard	FM Extensions	407.05
City of St. Ansgar	FM Extensions	55.50
City of Stacyville	FM Extensions	1474.62
Coast to Coast Solutions	Supp	599.74
Column Software PBC	Legals/Board Proceedings	578.58
Continental Research Corp	Serv	557.00
Cooper's Osage Auto	Serv	670.36
Country Acres Hardware	Engineering Services	449.99
Croell Redi-Mix Inc.	Serv	34641.51
Crowe, Kevin	Serv	300.00
Dan's Auto & Truck Parts	Supp	155.29
Dash	Serv	90.00
DeMaris Hardware	Supp	65.76
Diamond Mowers Inc.	Supp	1981.16
Dollar General	Supp	37.65
Douglas, Christine	Mileage	12.06
Eastside Automotive Service	Serv	73.32
Elan Financial Services	Supp	3331.83
Electronic Engineering Co.	Serv	187.85
Enterprise Media Group LLC	Legals/Board Proceedings	1269.64
EP Electric Pump	Supp	3121.07
Evans, Mark	Serv	101.94
Floyd/Mitchell Solid Waste	Serv	392.40
Fox Rehabilitation	Serv	12180.00
Frontier	Phone	1138.33
Galls, LLC	Supp	150.35
Gasteiger Electric Inc.	Serv	337.96
Gordon Flesch Company Inc.	New Equip/Serv	4724.49
Graham Tire Inc.	Serv	688.00
Grout Scouts Inc.	Serv	11725.00
Hackenmiller, Christine	Mileage/Phone	51.44
Halfman, Deanna	Mileage/Phone	190.90

Haugen, Faye	Mtg/Mileage	51.80
Heartland Power Cooperative	Util	431.54
Hegland, Merlyn	Mtg/Meal	407.74
Huber Supply Co.	Serv	111.60
Huisman, Laura	Mileage/Phone	35.36
I.S.A.C.	Insurance	10491.74
Inspiron Logistics LLC	Serv	2350.00
Joens, Robert	Mtg/Mileage	51.80
John Deere Financial	Serv	1457.36
Johnson Controls Fire Protecti	Serv	1359.86
K&N Mini Mart,Inc	Supp	20.00
KAM Line Hwy Mark	Supp	55038.00
Kephart, Lynette	Mileage/Phone	135.43
Ketelsen, Jessa	Mileage/Phone	361.82
Kiesler's Police Supply, Inc.	Supp	943.60
Kimball Midwest	Serv	324.47
Kwik Trip, Inc	Supp	246.88
L. R. Falk Construction	Rock	280663.72
L-Tron Corporation	Supp	52.15
Larson's Hardware Hank	Supp	168.58
LJP Waste Solutions	Serv	744.00
Lohuis Construction, Inc	In-Fill Lot Program	10000.00
Mail Services, L.L.C	Serv	930.41
Mainstay Systems of Iowa LLC	Serv	237.00
Martin Bro Dist Co.	Supp	1535.87
Mayer, Mike	Mileage/Phone	476.74
MCI WorldCom	Phone	47.89
Midwest Engineering Assoc, Inc	Serv	6352.70
Mitchell Co. Reg Hlth-Hospital	Serv	369.05
MR Auto Salvage	Serv	52148.96
Murphy, Aaron R.	Cty Atty Fees	5135.26
Newbauer Inc	Serv	426.25
NIACC North Iowa Area Communit	Health Supplies & Equip.	900.00
Nixa, Teresa	Mileage/Phone	412.57
No. IA Media Grp,Inc	Legals/Board Proceedings	257.35
Nurses Service Organization	Serv	127.00
Nuss Trucks	Serv	1405.95
Nuway/K&H Coop Oil Co	Fuel	2030.20
Olsen Impl. Inc	Serv	2264.15
Olson, Allison	Mileage/Phone	33.38
OmniTel Comm	Phone	691.76
Osage Coop Elev.	Supp	155.63
Osage Municipal Utilities	Phone/Internet/Util	6455.15
Osage Towing & Repair, LLC	Serv	2974.57
Palmer, Jason	Rent Pmt	400.00
Paulus, Shannon	Supp/School	648.99
Petro Blend	Serv	152.00
Pitney Bowes Bank Inc. Reserve	Postage	2000.00
Pollard Pest Cont Corp	Serv	375.83
Popp Farm Drain	Serv	1015.00
Premier Cleaners, Inc	Supp	169.99
Professional Office Services	Supp	4152.67
Quill	Supp	147.97
Randy's Neighborhood Market	Supp	34.74
Riceville Lumber Co.	Serv	871.41
Riceville True Value Hardware	Supp	18.99
Rick's Mowing	Serv	89.80
S & S Meats & Spirits	Supp	62.82

S&H Environmental Services LLC	Serv	1100.00
Sadler Power Train	Serv	1473.40
Schindler Elevator Corp	Serv	4977.12
Secretary of State Notary Divi	Serv	1267.88
Shield Technology Corp	Supp	100.00
Spahn & Rose	Supp	1578.84
Standard & Asso.	Serv	95.68
Staples Credit Plan	Supp	197.27
State Hygienic Laboratory	Water Samples	1050.00
Stericycle, Inc.	Serv	105.48
Storey Kenworthy	Supp	649.49
T-Mobile	Supp	42.00
Township Trustees	Meeting	320.00
Tri-State Public Safety	Serv	3186.10
U.S. Dept of Agriculture Rural	Loan Pmt	1302.60
UMB Bank	Loan Pmt	1200.00
Verizon	Internet/Hot Spots/Phone	413.80
Visual Edge IT	Serv	54.51
Von Bokern Asso.	Serv	2600.00
Waite, Aftin	Mileage/Phone	523.12
Water Systems Company Ecowater	Serv	19.16
Weber Auto Parts	Supp	293.42
WHKS & Co.	Serv	14880.00
Windstream	Phone	276.41
Wolff, Dawn	Mileage/Phone	456.53
Worlein Funeral Home	Serv	1650.00
Worth Co. Engineer	Serv	747.50
Ziegler Inc.	Serv	467.76