

## November 2024 Claims

Access Systems	Serv	1120.70
Adams Graphix	Serv	554.00
Adams, Jan	PEO	255.00
Adams, Tracy L	Mileage/Phone	617.79
Agco Finance - Agcoplus	Serv	765.00
AgVantage FS, Inc.	Fuel	4191.33
Allen, Kathy	PEO	255.00
Amazon Capital Services	Supp	2379.90
American Waterworks	Serv	4865.13
AT&T Mobilty	Phone	461.35
Austin Office Products	Supp	63.19
Baer, Amanda	Mileage	68.08
Betts, Haley	Mileage/Phone	581.88
Bissen, Krystal	Mileage/Phone	457.60
Bob Barker Company, Inc	Serv	108.02
Boerjan, Theresa	Mileage	30.82
Brightree Home Hlth & Hospic	Serv	2591.54
Buhrow, Dixie	PEO	30.00
Central Petro Co	Serv	2094.40
CentralSquare Technologies LLC	Serv	42353.33
Century Link	Phone	47.53
CGS - J15HHH	Serv	111.00
Cherry, Theresa	PEO	277.11
Christensen, Audrey	PEO	247.50
Cintas	Serv	362.24
City of Carpenter	Clerk Exp/FM Extension	148.89
City of St. Ansgar	FM Extension	56.60
City of Stacyville	FM Extension	36.00
Column Software PBC	Board Proceedings/Legals	589.83
Conger, Debbie	PEO	275.10
Continental Research Corp	Serv	153.35
Cooper's Osage Auto	Serv	1389.74
Cott Systems	Serv	150.00
Croell Redi-Mix Inc.	Serv	16670.51
Croghan + Russell, CPA, PC	Serv	3425.00
Crowe, Kevin	Serv	100.00
Dahley, Jeanne	Mtg	5.36
Dash	Serv	135.00
Dave's Repair	Serv	1361.48
DeMaris Hardware	Supp	23.48
Dollar General	Supp	26.90
Douglas, Elizabeth	PEO	278.45
Douglas, Christine	Postage/Mileage	28.57

E & E Welding, LLC	Serv	387.65
Elan Financial Services	Supp	7252.54
Election Source	Supp	10164.00
Enterprise Media Group LLC	Board Proceedings/Legals	1059.49
Eustice, Bonnie	PEO	272.42
Farm & Home Publishers	Supp	780.00
Floyd/Mitchell Solid Waste	Serv	525.39
Foster, Rachel	Mileage	188.94
Fox Rehabilitation	Ser	11235.00
Frontier	Phone	998.17
Galls, LLC	Supp	495.03
Gasteiger, Diane	PEO	285.42
Gierke Robinson Company	Serv	377.34
Giles, Sasha	Mileage/Phone	90.97
Gillund Enterprises	Serv	130.00
Gordon Flesch Company	Serv	206.00
Gordy's	Serv	1525.97
Groh, Andrew	Mtg	33.50
Grout Scouts Inc.	Serv	43297.00
Hackenmiller, Christine	Postage/Mileage/Phone	116.03
Halfman, Deanna	Mileage/Phone	225.07
Hardy, Fred	PEO	281.80
Hartogh, Dave	Uniform	198.46
Haugen, Faye	Mtg	85.30
Heartland Power Cooperative	Util	413.49
Hegland, Merlyn	Phone	35.00
Heiman Fire Equipment Inc.	Serv	1575.00
Hemann, Jean	PEO	255.00
Hemann, Jolene	PEO	255.00
Hernan, Neil	PEO	264.65
Hernan, Theresa	PEO	264.65
Hinders, Sherry	PEO	232.50
Howland, Diane	PEO	312.88
Huber Supply Co.	Serv	119.40
Huisman, Laura	Mileage/Phone	207.15
I.S.A.C.	Insurance	25554.74
I.S.S.D.A. Jared Schneider	Supp	25.00
IA DOT	Serv	3291.75
Iowa Dept. of Public Safety At	Traces	1278.00
Iowa DOT	Serv	120.74
Iowa Health Care Assn	School	35.00
IA Law Enforce Acad	School	625.00
Irvin, Lucas	Fuel/Mileage	20.78
J & K Millwright Construction	Serv	2252.00

Jahncke, Ken	PEO	255.00
Jarvis, Janis	PEO	255.00
Jensen, Molly	PEO	256.21
JM Tire LLC	Serv	28.75
Joens, Robert	Mtg	51.80
Johanns, Terry	PEO	269.74
Theodore Johanns	PEO	280.46
John Deere Financial	Serv	746.20
Johnson Controls Fire Protecti	Serv	1972.18
Jonathan Publishing	Supp	150.00
Jorgensen, Victoria	PEO	276.17
Kephart, Lynette	Mileage/Phone	117.80
Ketelsen, Jessa	Mileage/Phone	327.55
Kimball Midwest	Serv	895.78
Kimber, Laurel	PEO	272.42
Kittleson, Judy	PEO	37.50
Klemesrud, Larry	Mileage	29.48
Koch, Loretta	PEO	275.10
Kroneman, Vicki	PEO	287.43
Kruse, Sam	PEO	284.48
Kukhan, Laura	PEO	272.96
Kwik Trip, Inc	Supp	261.22
L. R. Falk Construction	Rock	17493.57
Language Line Services	Serv	6.30
Larson's Hardware Hank	Supp	335.03
Lease, Carla	PEO	255.00
LJP Waste Solutions	Serv	248.00
Mail Services, L.L.C	Serv	425.77
Malmin LLC	Serv	25.33
Martin Bro Dist Co.	Supp	1714.23
Michelle, Mayer	PEO	272.42
Mayer, Mike	Mileage/Phone	559.82
Mayer's Digging Co.	In-fill lot program	10000.00
MCI WorldCom	Phone	48.39
McKesson Mediccal - Surgical	Serv	1018.82
Merchant & Gould	School	1144.00
Mid Amer Res Chem	Serv	1966.18
Mike Molstead Motors	Serv	254.50
Mitchell, Karla	Mtg	4.69
Morse, Penney	PEO	255.00
Motorola Solutions, INC	Serv	4949.54
Murphy, Aaron R.	Cty Atty Fees	4726.01
Nasstrom, Angela	PEO	255.00
Newbauer Inc	Serv	457.25

Nexus	Serv	36.00
Niess, Julie	PEO	171.70
Niess, Tim	PEO	247.50
Nixa, Teresa	Mileage/Phone	331.30
Norby, Jolene	PEO	257.89
No. IA Media Grp,Inc	Board Proceedings/Legals	354.52
Nuss Trucks	Serv	7618.35
Nuway/K&H Coop Oil Co	Fuel	1722.85
Olson, Allison	Mileage/Phone	115.26
OmniTel Comm	Phone	700.57
Osage Auto Body	Serv	259.20
Osage Municipal Utilities	Phone/Util/Internet	6313.28
Osage Vet Clinic	Serv	185.00
Penney, Cathy	PEO	247.50
Penney, Mark	PEO	247.50
Petefish, Dorothy	Well Closure Serv.	245.66
Petro Blend	Serv	910.12
Phoenix Supply	Serv	182.86
Pitney Bowes Bank Inc.	Postage	2174.72
Pollard Pest Cont Corp	Serv	70.11
Premier Cleaners, Inc	Serv	113.46
Quill	Supp	195.95
Radar Road Tec	Supp	260.00
Randy's Neighborhood Market	Supp	197.39
Repair Shop Inc.	Serv	636.14
Riceville True Value Hardware	Supp	26.48
Robertson, Karen	PEO	272.42
Rockmount Research & Alloys	Serv	347.18
Roeker, Grace	Mileage/Phone	145.27
Roll, Raina	Mileage	92.46
Rothmeyer, Tyler	Mileage	101.84
S&H Environmental Services LLC	Serv	1100.00
Saints TV LLC	Serv	2000.00
Schmidt, Helen	PEO	232.50
Schulz, Chaley	Mtg	42.88
Scott, Colleen	PEO	255.00
Smart Pharmacy	Serv	16.00
Spahn & Rose Lumber Company	Supp	9.99
St Ansgar Auto Parts	Serv	69.12
State Hygienic Laboratory	Water & Sewer	921.00
Stericycle, Inc.	Supp	35.16
Storey Kenworthy	Supp	740.29
Streit, Phil	PEO	281.80
Sweeney, Sue	PEO	251.52

Tesch, Lowell	PEO	247.50
Tesch, Terri	PEO	135.00
Truck Country	Serv	50.78
U.S. Dept of Agriculture Rural	Loan Pmt	1302.60
Uhlenhopp, Lindsay	Mileage	72.36
UMB Bank, N.A.	Bonds	163656.56
Verizon	Phone/Hot Spot	406.84
Visual Edge IT	Serv	49.77
Waite, Aftin	Mileage/Phone	482.25
Water Systems Company Ecowater	Serv	28.74
Weber Auto Parts	Serv	962.23
Fern Weber	PEO	232.50
Weis, Steve	PEO	259.02
Windstream	Phone	362.85
Wolff, Dawn	Mileage/Phone	500.75
Wright, Glen	Supp	148.49
911 Custom	Serv	284.65