

November 2023 Claims

Terry's Auto Body LLC	Serv	7.80
Access Systems Leasing	Serv	982.27
Adams Graphix	Supp	526.25
Adams, Tracy L	Mileage/Phone	783.12
AgVantage FS, Inc.	Fuel	4107.43
Ahrens, Mary Lou	PEO	180.66
Allen, Kathy	PEO	211.20
Alliant Energy	Util	439.53
Amazon Capital Services	Supp	1100.39
Andy's Mini Mart	Supp	84.00
AT&T Mobilty	Phone	461.27
Austin Office Products	Supp	108.54
Backer, Jennifer	Insurance	32.30
Baer, Amanda	Mileage/Supp	333.30
Barco Municipal Products	Serv	545.89
Kraus, Haley	Mileage/Phone	494.17
Beyer, Pam	PEO	155.00
Bissen, Krystal	Mileage/Phone	762.66
Black Hills Energy	Util	116.61
Bree's Tire Service	Serv	729.84
Brightree Home Hlth & Hospic	Serv	5150.98
Brownells, Inc	New Equip	312.54
Buhrow, Dixie	PEO	117.62
Casper Plbg & Htg, Inc.	Serv	132338.80
Cedar Veterinary Clinic	Serv	57.00
Central Petro Co	Serv	2094.40
CentralSquare Technologies LLC	Serv	27287.67
Century Link	Phone	183.85
Cherry, Theresa	PEO	177.27
Cintas	Serv	522.23
City of Carpenter	Clerk Exp/FM Extensions	475.55
City of McIntire	FM Extensions	408.76
City of Mitchell	FM Extensions	355.01
City of Orchard	FM Extensions	283.63
City of St. Ansgar	FM Extensions	50.00
City of Stacyville	FM Extensions	1038.39
Clear Lake Sanitary District	Water & Sewer	61.50
Conger, Debbie	PEO	185.00
Continental Research Corp	Serv	174.58
Core & Main FDA: Midwet Pipe S	Serv	32938.00
Cott Systems	Serv	150.00
Country Acres Hardware	Supp	99.93
Crilly, Karan	PEO	208.22
Croell Redi-Mix Inc.	Serv	15219.00
Croghan + Russell, CPA, PC	Serv	3425.00
Crowe, Kevin	Serv	400.00
Crysteel Truck Equipment Inc.	Serv	750.00
Dan's Auto & Truck Parts	Supp	28.53
Dave's Repair	Serv	184.74
DeGroff, Ruth	PEO	180.66
DeMaris Hardware	Supp	68.96
Dockstader, John	Rent Pmt	400.00
Douglas, Christine	Mileage/Supp	22.75
Elan Financial Services	Supp/Serv	4156.56
Election Source	Supp	7956.40
Energy Sales Inc.	Serv	692.00
Enterprise Media Group LLC	Board Proceedings/Legal Pub	2193.68
Evans, Mark	Serv	45.00
Fleetpride	Serv	365.04
Floyd/Mitchell Solid Waste	Serv	460.69

Fort & Schlegel C.P.A., P.C. C	Serv	10300.00
Foster, Rachel	Mileage	79.26
Fourth Street Automotive	Serv	105.04
Frontier	Phone	1447.26
Gasteiger, Diane	PEO	213.96
GFC Leasing - WI	Supp	204.36
Gilbert, Sandy	PEO	155.00
Giles, Sasha	Mileage/Phone	140.71
Gillund Enerprises	Serv	600.50
Gisleson, Laurie	Insurance	226.00
Gordon Flesch Company	Serv	320.80
Gordy's	Serv	224.13
Hackenmiller, Christine	Mileage/Phone	64.72
Halfman, Deanna	Mileage/Phone	332.92
Hardy, Fred	PEO	183.01
Haugen, Faye	Mtg/Mileage	128.60
Heartland Asphalt Inc.	Serv	1269.94
Heartland Power Cooperative	Util/Serv	389.27
Hegland, Merlyn	Serv	184.00
Heiman Fire Equipment Inc.	Serv	1716.00
Hemann, Jean	PEO	182.50
Hernan, Neil	PEO	208.17
Hernan, Theresa	PEO	157.45
Howland, Diane	PEO	185.00
Huber Supply Co.	Serv	104.48
Huebsch, Katelynn	Serv	509.45
Huisman, Laura	Mileage/Phone/Supp	103.47
Hy-Vee	Supp	510.92
I.S.A.C.	Insurance	25329.28
I.S.S.D.A. Jared Schneider	School	25.00
Imaging Spectrum	Supp	293.42
IA Law Enforce Acad	School	375.00
Iowa LTAP ISU Research Park	Serv	225.00
Jahncke, Ken	PEO	182.50
Jarvis, Janis	PEO	185.00
Jensen, Molly	PEO	190.90
Johanns, Terry	PEO	201.38
John Deere Financial	Serv	47.61
Johnson Controls Fire Protecti	Serv	1896.33
Johnson Oil and LP Company	Serv	9122.23
Jonathan Publishing	Supp	150.00
Jorgensen, Victoria	PEO	208.22
K&N Mini Mart,Inc	Serv	189.69
Boge, Kenneth JR	Supp	29.99
Ketelsen, Jessa	Mileage/Phone	418.28
Kimball Midwest	Serv	173.30
Kimber, Laurel	PEO	188.22
Kisley, Patty	PEO	186.97
Klemesrud, Larry	Mileage	26.20
Koch, Loretta	PEO	205.31
Kountry Kupboard	Supp	120.00
Kretzschmar, Julie	PEO	155.00
Krivachek Janitorial Supply	Serv	8.50
Kroneman, Vicki	PEO	214.06
Kruse, Sam	PEO	220.01
Kukhan, Laura	PEO	212.51
Kwik Trip, Inc	Supp	68.00
L. R. Falk Construction	Serv	10391.92
Lacour, Claudia	PEO	192.86
Language Line Services	Dues	27.60
Larson's Hardware Hank	Supp	2769.63

Lessin Supp Co	Serv	3.67
LJP Waste Solutions	Serv	212.00
Mail Services, L.L.C	Serv	1085.40
Malmin LLC	Serv	44.87
Malmin, Kevin	Rent Pmt	450.00
Martin Bro Dist Co.	Serv	873.76
Haugen, Matt	Supp	104.97
Mayer, Mike	Mileage/Phone	459.55
MCI WorldCom	Telephone	47.92
Menards	Supp	581.71
Meyerhofer, Andy	PEO	188.93
Midwest Engineering Assoc, Inc	Serv	4189.42
Mirabelle Management, LLC	Serv	170.00
Mitchell Co. Reg Hlth-Hospital	Serv	1941.90
Mitchell Co Treasurer	Insurance	14053.99
Mitchell County Enviromental H	Serv	250.00
MK Service & Repair	Serv	345.50
Mosiman, Shelley	Mileage/Phone	267.70
Motorola Solutions, INC	Serv	165.00
Murphy, Aaron R.	Cty Atty Fees	4710.47
National Assn of Counties	Dues	450.00
Newbauer Inc	Serv	341.00
NIACC North Iowa Area Communit	Dues	79.00
Nightingale, Warren	Rent Pmt	400.00
Nixa, Teresa	Mileage/Phone	539.63
Norsolv Sys Env Serv	Serv	169.95
North Iowa Broadcasting Inc	Serv	160.00
No. IA Media Grp,Inc	Board Proceedings/Legal Pub	1978.00
Northeast Iowa RC&D	Contrib.	400.00
No. Cntry Coop	Serv	392.82
No. IA Therapy	Serv	5400.00
Nuway/K&H Coop Oil Co	Fuel	1677.68
Oberfoell, Jim	Rent Pmt	395.00
OmniTel Comm	Phone	712.54
Osage Auto Body	Serv	500.00
Osage Municipal Utilities	Phone/Util/Internet	5518.42
Osage Towing & Repair, LLC	Serv	904.00
Osage Vet Clinic	Serv	314.00
Parcel, Ed	Mtg/Mileage	27.62
Penney, Cathy	PEO	180.00
Penney, Mark	PEO	180.66
Petro Blend	Serv	63.90
Pollard Pest Cont Corp	Serv	325.42
Pomp's Tire Service	Serv	13540.80
Popp Farm Drain	Drains	794.15
Premier Cleaners, Inc	Supp	83.29
Quill	Supp	311.92
Randy's Neighborhood Market	Supp	19.14
Repair Shop Inc.	Serv	865.33
Rick's Mowing	Serv	37.40
Robertson, Karen	PEO	208.22
Roll, Raina	Mileage	90.79
Rothmeyer, Tyler	Meal/Fuel	87.26
S&H Environmental Services LLC	Serv	2000.00
Sadler Power Train	Serv	719.70
Scharper Serv	Serv	793.11
Scharper, Tracy	Insurance	32.29
Schmidt, Helen	PEO	25.00
Schroeder & Sites Fune. Hm	Serv	1300.00
Scott, Colleen	PEO	186.31
ServPro	Serv	1348.66

Sioux Sales Co.	Supp	278.60
Smart Pharmacy	Serv	78.38
Soltau, Emma	Mileage/Phone	35.79
Solutions Inc. Harris Local Go	Serv	850.92
Spahn & Rose Lumber Company	Supp	445.09
State Hygienic Laboratory	Well Closure Serv.	480.00
State Medical Examiner's Off I	Serv	2057.00
Stericycle, Inc.	Serv	33.49
Stewart, Kevin	Supp	179.00
Storey Kenworthy	Supp	2669.72
Sweeney, Sue	PEO	184.05
Tesch, Lowell	PEO	177.50
Tesch, Terri	PEO	180.12
Thompson, Dana	Mileage/Phone	700.53
Treasurer State of Iowa ATTN:	Serv	3240.00
Tritech Software Systems	Serv	17869.96
U.S. Dept of Agriculture Rural	Loan Pmt	1302.60
Uhlenhopp, Lindsay	Mileage	51.75
UMB Bank, N.A.	Loan Pmt	201603.36
Unity Point Health	Serv	84.00
Verizon	Phone/Hot Spot	378.86
Visual Edge IT	Serv	46.87
Waite, Aftin	Mileage/Phone	723.00
Water Systems Company Ecowater	Serv	28.74
Weber Auto Parts	Supp	730.90
Fern Weber	PEO	25.00
Weis, Steve	PEO	57.15
West Side Auto Sales	Serv	62000.00
Wherry, James	Mileage	290.94
WHKS & Co.	Serv	24001.22
Windstream	Phone	276.41
Witt, Jan	PEO	107.50
Worth Co. Engineer	Serv	21791.50
Wright, Glen	Supp	170.47
Ziegler Inc.	Serv	10602.67
Breana Zobeck	Mileage/Phone	159.57
43 North Iowa	Serv	76.16