

August 2023 Claims		
Access Systems Leasing	Serv	712.28
Adams Plumbing and Heating Inc	Engineering Services	1052.90
Adams, Dustin	Boots	265.00
Adams, Macie	Mileage/Phone/Supp	220.63
Adams, Tracy L	Mileage/Phone	499.44
Agco Finance - Agcoplus	Serv	225.00
AgVantage FS, Inc.	Fuel	3121.15
Alliant Energy	Util	182.46
Amazon Capital Services	Supp	2644.80
American Legion Post #278	Flags	70.00
Astrup Drug, Inc Smart Pharmac	Supp	105.21
AT&T Mobilty	Phone	461.07
BAL Custom Rifles	New Equip	927.50
Bauer Built Tire	Serv	950.50
Bissen, Krystal	Mileage/Phone	325.19
Black Hills Energy	Util	37.73
Bree's Tire Service	Serv	561.21
Brightree Home Hlth & Hospic	Serv	2575.49
Bureau Veritas Nat'l Elev. Ins	Bldg Repair	160.00
Cedar Veterinary Clinic	Serv	187.00
Central Petro Co	Serv	1442.10
Century Link	Phone	160.97
Cintas	Serv	335.29
City of Carpenter	Clerk Exp/FM Extensions	477.04
City of McIntire	FM Extensions	410.62
City of Mitchell	FM Extensions	356.63
City of Orchard	FM Extensions	284.92
City of St. Ansgar	FM Extensions	50.93
City of Stacyville	FM Extensions	1048.46
Cloverleaf Construction	Serv	1473.36
Continental Research Corp	Serv	198.89
Cooper's Osage Auto	Serv	72.95
Create	Supp	100.00
Crowe, Kevin	Serv	200.00
Douglas, Christine	Mileage	11.79
Dustin Smith Manufacturing	Serv	5690.00
Elan Financial Services	Supp/New Equip	1789.79
Election Source	Supp	3798.00
Enterprise Media Group LLC	Board Proceedings/Legal Not	399.85
Farm & Home Publishers	Plat Books	452.00
Floyd/Mitchell Solid Waste	Serv	317.37
Fourth Street Automotive	Serv	114.32
Frontier	Phone	285.48
Schultz, Gerold	Supp	125.00
Giles, Sasha	Mileage/Phone	271.04
Gordon Flesch Company Inc.	Serv	116.00

Gordy's	Serv	36.49
Graham Tire Inc.	Serv	564.00
Hackenmiller, Christine	Mileage/Phone/Supp	77.56
Halfman, Deanna	Mileage/Phone	310.65
Haugen, Faye	Mtg/Mileage	51.20
Heartland Power Cooperative	Util	678.13
Hegland, Merlyn	Phone	35.00
Huber Supply Co.	Serv	104.48
Huebsch, Greta	Supp	21.38
Huisman, Laura	Phone	30.00
I.S.A.C.	Insurance	24809.78
IACCVSO, Treas. Tammy Rausch D	School	60.00
ICEOO	Serv	250.00
Iowa Division of Labor Elevato	Serv	150.00
Iowa One Call	Serv	4.70
IA Prison Ind	Serv	21575.50
IA St Univ	Serv	120.00
Jack's Uniforms & Equip	Uniform	108.93
JM Tire LLC	Serv	34.00
Joens, Robert	Mtg/Mileage	51.20
John Deere Financial	Serv	28.75
Johnson, Ashley	School	499.00
Johnson Controls Fire Protecti	Serv	1984.45
Johnson Oil and LP Company	Serv	45706.86
Johnston Autostores	Serv	173.34
Karl Chevrolet	New Equip	45771.40
Keltek	Supp	67.63
Ketelsen, Jessa	Mileage/Phone	397.00
Kibble Equipment	New Equip	96000.00
Kiesler's Police Supply, Inc.	New Equip	429.00
Kimball Midwest	Serv	1146.30
Kraus, Haley	Mileage/Phone	372.08
Kwik Trip, Inc	Supp	98.68
L. R. Falk Construction	Serv	713105.36
Larson's Hardware Hank	Supp	1946.16
LJP Waste Solutions	Serv	1272.00
Mail Services, L.L.C	Serv	890.53
MCI WorldCom	Phone	46.04
McKesson Mediccal - Surgical	Supp	362.67
Menards	Supp	8.97
Mid Tech Serv	Serv	83.10
Midwest Pipe Supp,Inc	Serv	11318.40
Mitchell Co. Reg Hlth-Hospital	Serv	85.00
Mitchell Co. Soil & Water Cons	Contrib.	9000.00
Mitchell Co Treasurer	EMA Contrib.	28558.00
Mosiman, Shelley	Mileage/Phone	32.93
Murphy, Aaron R.	Cty Atty Fees	3504.10

N.C.R.E.R.C.	Contrib.	8663.30
Nack & Asso, Inc	Serv	1476.00
Newbauer Inc	Serv	391.00
NIACOG	Dues	24609.40
Nixa, Teresa	Mileage/Phone	519.39
North Iowa Broadcasting Inc	School	200.00
No. IA Media Grp,Inc	Board Proceedings/Legal Not	684.04
No. IA Therapy	Serv	5700.00
Nuss Trucks	Serv	4231.24
K&H Coop Oil Co	Fuel	2808.84
OmniTel Comm	Phone/Internet	708.16
Osage Coop Elev.	Serv	336.75
Osage Municipal Utilities	Util/Phone/Internet	7443.36
Osage Senior Cit Ctr	Contrib.	2500.00
Osage Towing & Repair, LLC	Serv	565.21
Parcel, Ed	Mtg/Mileage	26.31
Petro Blend	Serv	875.24
Pollard Pest Cont Corp	Serv	51.71
Premier Cleaners, Inc	Uniform	112.74
Quill	Supp	445.20
Rick's Mowing	Serv	89.80
Rock River Arms, Inc.	New Equip	637.00
Patrick J. Rourick Attorney At	Serv	403.20
S&H Environmental Services LLC	Serv	2000.00
Schroeder, Nancy	Mileage/Phone	163.62
SCP	Serv	1747.50
Smart Pharmacy	Supp	49.49
Soltau, Emma	Mileage/Phone	166.06
Solutions Inc. Harris Local Go	Serv	1878.50
Spahn & Rose Lumber Company	Serv	32.46
Spectrum	Supp	97.79
St Ansgar Senior Cit Ctr	Contrib.	1500.00
Staples Credit Plan	Supp	75.51
State Hygienic Laboratory	Water Samples	780.00
State Medical Examiner's Off I	Serv	4192.25
Stericycle, Inc.	Supp	33.49
Storey Kenworthy	Supp	676.25
Thompson, Dana	Mileage/Phone	514.11
U.S. Dept of Agriculture Rural	Loan Pmt	1302.60
Verizon	Phone/Hot Spots	453.29
Visual Edge IT	Engineering Services	47.33
Waite, Aftin	Mileage/Phone	289.03
Water Systems Company Ecowater	Supp	19.16
Weber Auto Parts	Serv	587.33
Webster Co. Auditor Courthouse	Serv	78.93
WELLMARK FLEXIBLE BENEFITS	Insurance	1603.80
WHKS & Co.	Serv	13026.75

MacGill, William V.	Supp	56.92
Windstream	Phone	276.41
Ziegler Inc.	Serv	21820.33
43 North Iowa	Serv	848.64