

December 2023 Claims

Access Systems Leasing	Serv	945.89
Adams Plumbing and Heating Inc	Serv	20.07
Adams, Tracy L	Mileage/Phone	531.40
Agco Finance - Agcoplus	Serv	1057.31
AgVantage FS, Inc.	Fuel	4243.92
Alliant Energy	Util	173.27
Amazon Capital Services	Supp	3276.08
AmeriCorps Seniors	Contrib.	5000.00
AT&T Mobilty	Phone	461.27
Baer, Amanda	Mileage/Supp	82.22
Beaver, Greg	Phone	180.00
Bengston, Charles	Phone	180.00
Kraus, Haley	Mileage/Phone	258.31
Bissen, Krystal	Mileage/Phone	464.11
Black Hills Energy	Util	254.82
Bree's Tire Service	Serv	139.13
Brightree Home Hlth & Hospic	Serv	2575.49
Casper Plbg & Htg, Inc.	Serv	152583.57
Cedar Veterinary Clinic	Serv	57.00
Central Iowa Detention	Serv	5180.00
CentralSquare Technologies LLC	Serv	18739.96
Century Link	Phone	320.17
City of Carpenter	Clerk Exp/FM Extensions	653.22
City of McIntire	FM Extensions	444.77
City of Mitchell	FM Extensions	386.29
City of Orchard	FM Extensions	308.61
City of St. Ansgar	FM Extensions	50.00
City of Stacyville	FM Extensions	1126.70
Continental Research Corp	Serv	537.94
Cooper's Osage Auto	Serv	109.45
Cott Systems	Serv	150.00
Croell Redi-Mix Inc.	Serv	8301.63
Crysteel Truck Equipment Inc.	Serv	3312.00
Dakota Supply Group	Serv	905.63
Dan's Auto & Truck Parts	Serv	9.07
Dash	Serv	96.90
Diamond Mowers Inc.	Serv	869.79
Douglas, Christine	Mileage	7.86
Dow, Sabrina	Serv	736.30
Elan Financial Services	Serv/Supp	4624.14
Electronic Engineering Co.	Serv/Supp	1319.48
Electronic Specialties Inc.	Supp	105.45
Enterprise Media Group LLC	Board Proceedings/Legal Not	831.38
Envirotech	Serv	8750.00
E.S.R.I.,Inc.	Serv	3012.95
Farmchem Corp.	Serv	207.65
Floyd/Mitchell Solid Waste	Serv	344.25
Frontier	Phone	931.22
GFC Leasing - WI	Supp	102.18
Giles, Sasha	Mileage/Phone	112.53
Gillund Enerprises	Serv	145.60
Goodale, David	Well Closure Serv.	500.00
Gordon Flesch Company	Serv	310.70
Gordy's	Serv	100.99
Graham Tire Inc.	Serv	583.76
Hackenmiller, Christine	Mileage/Phone	54.24
Halfman, Deanna	Mileage/Phone	214.37
Hartogh, Dave	Phone	180.00
Heartland Asphalt Inc.	Serv	28953.51
Heartland Power Cooperative	Util	520.49

Hegland, Merlyn	Phone	35.00
Huber Supply Co.	Serv	101.12
Huisman, Laura	Mileage/Phone	67.34
I.S.A.C.	Insurance	21678.50
ICEA - Service Bureau	Serv	10000.00
IEMA - Treasurer	Dues	225.00
Indus Mis, Inc.	Serv	3250.00
Irvin, Lucas	Phone	180.00
Jim Roll Electric	Serv	652.05
JM Tire LLC	Serv	605.50
John Deere Financial	Serv	4561.93
Johnson Oil and LP Company	Serv	43284.46
K&N Mini Mart,Inc	Supp	90.98
Karl Chevrolet	Serv	4929.77
Ketelsen, Jessa	Mileage/Phone	184.98
Kimball Midwest	Serv	2080.79
Kwik Trip, Inc	Supp	162.66
L. R. Falk Construction	Serv	10245.22
Larson's Hardware Hank	Supp	325.31
LJP Waste Solutions	Serv	212.00
Mack, Mike	Well Closure Serv.	500.00
Malmin LLC	Serv	281.14
Malmin, Mike	Rent Pmt	295.00
Mark Milder Law Firm Attorney	Consultant Service	691.60
Marketplace Media Company	Serv	244.00
Martin Bro Dist Co.	Supp	450.22
MCI WorldCom	Phone	47.92
McKesson Mediccal - Surgical	Supp	126.66
Midwest Wheel Co.	Serv	384.70
Mike's Ag Repair	Serv	45.50
Mirabelle Management, LLC	Serv	85.00
Mitchell Co Hm Hlth Care	Serv	40.00
Mitchell Co Sheriff	Serv	140.57
Mitchell Co Treasurer	Drainage	20.00
Mosiman, Shelley	Mileage/Phone	295.34
Mower County Public Works	Serv	41897.82
Murphy, Aaron R.	Cty Atty Fees	3607.58
Newbauer Inc	Serv	438.25
NIACOG Housing Trust Fund	Contrib.	2000.00
Nightingale, Warren	Rent Pmt	400.00
Nixa, Teresa	Mileage/Phone	434.96
No. IA Media Grp,Inc	Board Proceedings/Legal Not	915.98
No. Cntry Coop	Serv	358.50
No. IA Therapy	Serv	8625.00
Nuway/K&H Coop Oil Co	Fuel	1509.93
OmniTel Comm	Phone/Internet	705.12
Osage Coop Elev.	Serv	333.50
Osage Municipal Utilities	Phone/Util/Internet	6153.75
Osage Towing & Repair, LLC	Serv	338.88
Overhead Door Co. of Mason Cty	Serv	553.00
Petro Blend	Serv	1188.25
Pitney Bowes Bank Inc. Reserve	Postage	2000.00
Pollard Pest Cont Corp	Serv	470.25
Pomp's Tire Service	Serv	2175.00
Postmaster	Postage	528.00
Premier Cleaners, Inc	Serv	102.02
Quill	Supp	334.32
Ramker, Duane	Well Closure Serv.	800.00
Randy's Neighborhood Market	Supp	3.98
Rothmeyer, Tyler	Phone	180.00
S&H Environmental Services LLC	Serv	4000.00

Scharper Serv	Serv	1400.00
Smart Pharmacy	Supp	21.87
Smith, Cole	Well Closure Serv.	1000.00
Soltau, Emma	Mileage/Phone	79.80
Solutions Inc. Harris Local Go	Serv	4710.50
Spahn & Rose	Supp	55.60
Staples Credit Plan	Supp	95.38
State Medical Examiner's Off I	Serv	5851.00
Steinberg, Jackson	Phone	293.38
Stericycle, Inc.	Supp	33.49
Storey Kenworthy	Supp	45.44
Substance Abuse Coalition	Contrib.	3000.00
Subsurface, Inc	Serv	80460.00
Thompson, Dana	Mileage/Phone	549.87
Trees, Justin	Phone	180.00
Tri-State Public Safety	Serv	855.31
Tusler, Melissa	Mileage	146.72
U.S. Dept of Agriculture Rural	Loan Pmt	1302.60
UMB Bank	Loan Pmt	550.00
Verizon	Internet/Hot Spots	733.75
Visual Edge IT	Serv	50.44
Waite, Aftin	Mileage/Phone	527.15
Water Systems Company Ecowater	Serv	28.74
Weber Auto Parts	Supp	300.27
WGWL Trail Association	Trail	704.00
WHKS & Co.	Serv	17028.00
Windstream	Phone	276.41
Breana Zobeck	Mileage/Phone	131.17
43 North Iowa	Serv	310.08