

July 2024 Claims

Access Systems Leasing	Serv	1125.61
Adams, Tracy L	Mileage/Phone	510.73
AgVantage FS, Inc.	Fuel	3973.46
Alliant Energy	Util	169.14
Amazon Capital Services	Supp	6436.07
Andy's Mini Mart	Supp	81.00
AT&T Mobilty	Phone	461.23
Austin Office Products	Supp	17.90
Baer, Amanda	Mileage/Phone	160.89
Batteries Plus Bulbs	Supp	187.50
Beaver Creek Cemetery	Care of Graves	15.00
Beaver, Greg	Phone	180.00
Bengston, Charles	Phone	180.00
Betts, Haley	Mileage/Phone	512.53
Billion Chev Buick GMC	New Vehicle	50255.00
Bissen, Krystal	Mileage/Phone	482.65
Black Hills Energy	Util	37.73
Boerjan, Theresa	Mtg	31.49
Boge, Kenny JR	Boots	182.95
Bree's Tire Service	Serv	141.23
Brightree Home Hlth & Hospic	Serv	2591.54
Calvary Lutheran Church	Care of Graves	55.00
Cedar Veterinary Clinic	Serv	57.00
Central Iowa Detention	Serv	126.95
Century Link	Phone	63.53
Certified Laboratories	Engineering Services	165.95
Chapman, Brent	Boots	155.99
Cintas	Serv	406.03
City of Carpenter	FM Extensions	335.79
City of McIntire	FM Extensions	420.18
City of Mitchell	FM Extensions	364.93
City of Orchard	FM Extensions	291.55
City of St. Ansgar	FM Extensions	50.81
City of Stacyville	FM Extensions/Util	1066.40
Clark, Caleb	Boots	199.95
Clear Lake Sanitary District	Water & Sewer	154.50
Column Software PBC	Board Proceedings/Legal Not	467.93
Continental Research Corp	Serv	264.05
Core & Main LP	Serv	116.00
Crisis Intervention Service	Contrib.	1000.00
Dahley, Jeanne	Mtg	2.01
Dan's Auto & Truck Parts	Supp	81.71
DeMaris Hardware	Supp	9.98
Diamond Mowers Inc.	Serv	2610.30
Dollar General	Supp	27.70
Douglas, Christine	Mileage	17.42
E & E Welding, LLC	Serv	243.80
Elan Financial Services	Supp	4975.71
Elderbridge Agency	Contrib.	9154.00
Enterprise Media Group LLC	Board Proceedings/Legal Not	379.62
First Lutheran Church	Care of Graves	415.00
Fox Rehabilitation	Serv	10605.00
Frontier	Phone	285.48
Galls,LLC	Supp	646.24
Gasteiger Electric Inc.	Serv	630.08
GFC Leasing - WI	Serv	102.18
Giles, Sasha	Mileage/Phone	159.98

Goodale Custom Pumping	Serv	300.00
Gordon Flesch Company Inc.	Serv	128.00
Groh, Andrew	Mtg	26.80
Hackenmiller, Christine	Mileage/Phone	52.11
Halbach, Gregg	Mileage/Phone	200.06
Halfman, Deanna	Mileage/Phone	231.10
Haugen, Faye	Mtg/Mileage	51.80
Havig Excav & Trk	In-Fill Lot	9500.00
Healthy Harvest of N. IA	Contrib.	3100.00
Heartland Insurance Risk Pool	Insurance	431798.95
Heartland Power Cooperative	Util	769.01
Hegland, Merlyn	Phone	35.00
Hendrickson, Mark	Mileage/Phone	1343.72
Huber Supply Co.	Serv	101.12
Huisman, Laura	Mileage/Phone	44.74
I.S.A.C.	Insurance	29233.74
ICEOO	School	250.00
Immanuel Lutheran Church Cemet	Care of Graves	230.00
Iowa County Recorders Assoc. M	Supp	12.00
Iowa Health Care Assn	Serv	35.00
IA Prison Ind	Signs	11646.90
Iowa State Assoc. of Counties	Dues	660.00
IRS	Dues	128.00
Irvin, Lucas	Phone	180.00
JM Tire LLC	Serv	55.00
Joens, Robert	Mtg/Mileage	51.80
Johanns Tiling Inc.	In-Fill Lot	8075.00
John Deere Financial	Serv	127.56
Johnson Controls Fire Protecti	Serv	3578.28
Johnson Oil and LP Company	Fuel	35878.68
K&N Mini Mart,Inc	Supp	111.79
Kephart, Lynette	Mileage/Phone	37.94
Ketelsen, Jessa	Mileage/Phone	142.62
Kimball Midwest	Serv	436.38
Klapperich Farm Systems	Serv	2058.92
Klemesrud, Larry	Phone	210.00
Kwik Trip, Inc	Supp	210.18
L. R. Falk Construction	Rock	487507.12
LaCoste, John	Mtg/Mileage	26.34
Larson's Hardware Hank	Building Repairs	6542.74
Lessin Supp Co	Supp	22.12
LJP Waste Solutions	Serv	624.00
Mail Services, L.L.C	Serv	478.01
Malmin LLC	Serv	129.36
Martin Bro Dist Co.	Supp	1092.51
Mayer, Mike	Mileage/Phone	550.44
MCI WorldCom	Phone	47.74
McKesson Mediccal - Surgical	Supp	93.33
Metal Culverts Inc	Serv	33816.82
Mitchell Co. Reg Hlth-Hospital	Serv	129.45
Mitchell Co. Soil & Water Cons	Contrib.	9000.00
Mitchell, Karla	Mtg	26.13
MK Service & Repair	Serv	38.80
Murphy, Aaron R.	Cty Atty Fees	4523.42
N.C.R.E.R.C.	Contrib.	8663.30
Newbauer Inc	Serv	341.00
NIACC North Iowa Area Communit	Serv	20.00
NIACOG	Dues	27005.69

NIACOG Housing Trust Fund	Contrib.	2000.00
Nixa, Teresa	Mileage/Phone	328.62
No IA Juv Det Serv	Serv	3675.00
Nuway/K&H Coop Oil Co	Fuel	1378.95
Olsen Impl. Inc	Serv	56.00
OmniTel Comm	Phone/Internet	692.66
Osage Conservation Club	Dues	50.00
Osage Coop Elev.	Serv	372.50
Osage Dental Arts	Serv	96.00
Osage Municipal Utilities	Phone/Util/Internet	6055.19
Osage Towing & Repair, LLC	Serv	1144.35
Osage Vet Clinic	Serv	120.00
Petro Blend	Serv	553.30
Phoenix Supply	Serv	103.41
Pickar-Oulman LLC	Rent Pmt	400.00
Pitney Bowes Bank Inc. Reserve	Serv	2536.47
Pollard Pest Cont Corp	Serv	516.64
Popp Farm Drain	Serv	165.00
Premier Cleaners, Inc	Supp	107.38
Quill	Supp	97.92
Randy's Neighborhood Market	Supp	81.50
Riceville Comm Club	Contrib.	500.00
Richardson, Randy	Boots	189.99
Rick's Mowing	Serv	119.80
Riverside Cemetery	Care of Graves	1060.00
Rock Creek Lutheran Church	Care of Graves	430.00
Rothmeyer, Tyler	Phone	180.00
RSVP of North Iowa	Contrib.	5000.00
S&H Environmental Services LLC	Serv	2050.00
Sacred Heart Cemetery	Care of Graves	885.00
Shield Technology Corp	Serv	3000.00
Smart Pharmacy	Serv	71.24
Solutions Inc. Harris Local Go	Serv	34256.53
Spahn & Rose	Supp	39.72
St. Patricks Cemetery	Care of Graves	35.00
Staples Credit Plan	Supp	110.15
State Hygienic Laboratory	Water Samples	940.00
Steinberg, Jackson	Phone	180.00
Storey Kenworthy	Supp	76.00
Terry's Auto Body LLC	Serv	14020.00
Trees, Justin	Phone	180.00
U.S. Dept of Agriculture Rural	USDA Loan	1302.60
Unity Point Health	Serv	126.00
Verizon	Phone/Hot Spot	406.70
Waite, Aftin	Mileage/Phone	527.81
Water Systems Company Ecowater	Serv	28.74
Weber Auto Parts	Supp/Serv	1095.23
Webster Co. Auditor	Serv	188.36
WHKS & Co.	Serv	8607.29
Windstream	Phone	189.97
Wolff, Dawn	Mileage/Phone	483.33
Ziegler Inc.	Serv	8258.80
43 North Iowa	Serv	152.32