

March 2023 Claims

Access Systems Leasing	Misc. Services	914.47
Adams, Tracy L	Mileage/Phone	317.15
AgVantage FS, Inc.	Fuel	3999.10
Allen, Kathy	PEO	120.00
Alliant Energy	Util	494.04
Amazon Capital Services	Supp	410.00
American Test Center, Inc.	Serv	1420.00
Astrup Drug, Inc Smart Pharmac	Supp	9.41
AT&T Mobilty	Phone	461.19
Austin Office Products	Supp	81.90
Baer, Amanda	Mileage	68.88
Ban-Koe Companies	Serv	246.34
Barker, Garrett	Well Closure Serv.	1284.00
Bissen, Krystal	Mileage/Phone	475.77
Black Hills Energy	Util	721.25
Boerjan, Paul	Supp	32.92
Bree's Tire Service	Serv	280.36
Cardmember Service	Supp	2302.09
Casper Plbg & Htg, Inc.	Serv	26414.75
Central Petro Co	Serv	865.26
Century Link	Phone	182.79
Cerro Gordo County	Serv	11.50
Chatfield Brothers Repair LLC	Serv	4687.50
City of Carpenter	Clerk Exp/FM Extensions	195.78
City of McIntire	FM Extensions	244.98
City of Mitchell	FM Extensions	212.77
City of Orchard	FM Extensions	169.98
City of St. Ansgar	FM Extensions	74.42
City of Stacyville	FM Extensions/Util	627.13
No. Amer Salt Co.	Supp	110539.24
Conger, Debbie	PEO	161.55
Continental Research Corp	Serv	154.27
Cott Systems	Serv	150.00
CS Nitro Baseball	Contrib.	75.00
Dan's Auto & Truck Parts	Serv	136.40
DeMaris Hardware	Supp	88.71
Douglas, Christine	Mileage	10.48
Election Source	Supp	7382.92
Electronic Engineering Co.	Serv	5355.89
Electronic Specialties Inc.	Serv	6209.89
Elliott, Hannah	School	655.22
Enterprise Media Group LLC	Board Proceedings/Legals	582.89
Floyd/Mitchell Solid Waste	Serv	308.31
Foster, Rachel	School	220.15
Fourth Street Automotive	Serv	88.62
Frontier	Phone	917.54

Galls,LLC	Supp	26.18
Giles, Sasha	Mileage/Phone	290.69
Globe Gazette Circulation Dept	Board Proceedings/Legals	108.99
Gordon Flesch Company	Serv	262.01
Gordy's	Serv	1003.78
Hackenmiller, Christine	Mileage/Supp/Phone	84.81
Halfman, Deanna	Mileage/Phone	269.38
Heartland Power	Util	623.76
Hegland, Merlyn	Phone/Supp	158.83
Howland, Diane	PEO	155.00
Huber Supply Co.	Serv	71.98
Huisman, Laura	Phone	30.00
I.S.A.C.	Insurance	28178.63
Indus Mis, Inc.	Serv	3250.00
Interstate Power Systems Inc.	Serv	3138.39
IA Co Recorder Assn	School	120.00
Iowa Department of Natural Res	Water/Sewer	85.00
IA Law Enforce Acad	Serv	875.00
Iowa State Assoc. of Counties	Dues	250.00
IA St Univ	Serv	135.00
JAMM Invest LLC	Rent Pmt	200.00
JM Tire LLC	Serv	153.70
John Deere Financial	Serv	15.06
Johnson Oil and LP Company	Serv	49868.08
Kephart, Lynette	Mileage/Phone	224.58
Ketelsen, Jessa	Mileage/Phone	150.72
Kimball Midwest	Serv	1467.47
Kraus, Haley	Mileage/Phone	357.28
Kwik Trip, Inc	Supp	169.21
L. R. Falk Construction	Serv	4813.80
Larson's Hardware Hank	Supp	6382.10
Lessin Supp Co	Serv	228.01
LJP Waste Solutions	Serv	897.80
Mail Services, L.L.C	Serv	411.52
Malmin LLC	Serv	58.64
Martin Bro Dist Co.	Supp	769.40
Mayer, Mike	Mileage/Phone	488.37
MCI WorldCom	Phone	47.25
McKesson Mediccal - Surgical	Supp	544.07
Menards	Supp	324.95
Mid Tech Serv	Serv	277.11
Midwest Engineering Assoc, Inc	Serv	6795.40
Mirabelle Management, LLC	School	85.00
Mitchell Co. Reg Hlth-Hospital	Serv	128.00
MK Service & Repair	Serv	1420.00
Murphy, Aaron R.	Cty Atty Fees	2906.82
Newbauer Inc	Serv	363.00

NIACC North Iowa Area Communit	Serv	60.00
Nixa, Teresa	Mileage/Phone	265.58
No IA Juv Det Serv	Serv	2400.00
Norsolv Sys Env Serv	Serv	169.95
North Central Iowa Regional &	Dues	2000.00
North Iowa Broadcasting Inc	Serv	310.00
No. IA Media Grp,Inc	Board Proceedings/Legals	433.06
No. IA Therapy	Serv	7125.00
Nurses Prof Liab Ins	Other	116.00
Nuss Trucks	Serv	2673.41
K&H Coop Oil Co	Fuel	1822.17
OmniTel Comm	Phone	704.40
Osage Coop Elev.	Serv	70.00
Osage Municipal Utilities	Util/Phone/Internet	12164.54
Osage Vet Clinic	Serv	100.00
Overhead Door Co. of Mason Cty	Serv	1275.60
Paulus, Shannon	School	752.70
Penguin Management, Inc.	Serv	972.00
Peterson, Megan	Serv	100.00
Petro Blend	Serv	408.57
Pitney Bowes Bank Inc. Reserve	Postage	2000.00
Pollard Pest Cont Corp	Serv	746.29
Premier Cleaners, Inc	Serv	83.30
Proline Dist	Serv	237.98
Quill	Supp	302.41
Randy's Neighborhood Market	Supp	40.47
Riceville True Value Hardware	Supp	700.34
Rosendahl, Ashley	Serv	75.00
Schroeder & Sites Fune. Hm	Serv	1800.00
Schroeder, Nancy	Mileage/Phone	324.75
SEAT Treasurer	Dues/School	350.00
Security Storage	Buildings - Rental	504.00
Security Storage	Rent Pmt	468.00
Sidwell Company	Serv	9848.89
Soltau, Emma	Mileage/Phone	19.28
Solutions Inc. Harris Local Go	Serv	1112.80
Staples Credit Plan	Supp	82.28
State Hygienic Laboratory	Water Samples	532.00
Storey Kenworthy	Supp/Ballots	180.06
Summer Rec Program City of Osa	Contrib.	100.00
Thompson, Dana	Mileage/Phone	489.87
Township Trustees	Mtg	1080.00
Tri-State Public Safety	Serv	84.00
Tritech Software Systems	E-911 Expenses	3632.58
U.S. Dept of Agriculture Rural	Loan Pmt	1302.60
Uhlenhopp, Lindsay	Mileage	77.29
Unity Point Health	Serv	126.00

Verizon	Phone/Hot Spots	338.54
Visual Edge IT	Serv	43.68
Von Bokern Asso.	Serv	2600.00
Water Systems Company Ecowater	Supp	38.32
Weber Auto Parts	Supp	1039.13
Weber, Mike	Serv	950.00
Windstream	Phone	276.41
Ziegler Inc.	Serv	2638.92
43 North Iowa	Serv	76.16