

May 2023 Claims

Absolute Energy, LLC	Rebate	370513.16
Access Systems Leasing	Serv	1306.36
Adams Plumbing and Heating Inc	Serv	351.02
Adams, Macie	Mileage	64.68
Adams, Tracy L	Mileage/Phone	387.30
AgVantage FS, Inc.	Fuel	4298.34
Alliant Energy	Util	188.97
Amazon Capital Services	Supp	1617.03
AT&T Mobilty	Phone	461.11
Baer, Amanda	Mileage	137.66
Ban-Koe Companies	Serv	2.26
Bissen, Krystal	Mileage/Phone	423.96
Black Hills Energy	Util	95.46
Bree's Tire Service	Serv	205.36
Brightree Home Hlth & Hospic	Serv	2575.49
Cardmember Service	Supp	3886.59
Casper Plbg & Htg, Inc.	Serv	8813.74
Cedar Veterinary Clinic	Serv	386.00
Century Link	Phone	182.07
Certified Laboratories	Serv	444.31
Cimmiyotti, Justin	Boots	139.00
City of Carpenter	Clerk Exp/FM Extensions	601.17
City of McIntire	FM Extensions	458.36
City of Mitchell	FM Extensions	398.09
City of Orchard	FM Extensions	318.04
City of St. Ansgar	FM Extensions	62.27
City of Stacyville	FM Extensions	1126.92
Cooper's Osage Auto	Serv	144.00
Cott Systems	Serv	150.00
Country Acres Hardware	Supp	157.72
Dan's Auto & Truck Parts	Supp	1499.48
Dave's Repair	Serv	729.88
DeMaris Hardware	Supp	32.23
Douglas, Christine	Mileage	5.24
Dvorak, Rita	Bd of Adj.	24.89
Electronic Specialties Inc.	Serv	615.25
Enterprise Media Group LLC	Board Proceedings	1082.10
Floyd/Mitchell Solid Waste	Serv	225.34
Foster, Rachel	Mileage	235.80
Fourth Street Automotive	Serv	175.10
Fredericks, Wayne	Zoning Board & Bd of Adj.	11.03
Frontier	Phone	911.76
Fulk, Dennis	Well Closure Serv.	1000.00
Gasteiger Electric Inc.	Water & Sewer	210.00
Giles, Sasha	Mileage/Phone	209.48
Gillund Enerprises	Serv	145.60

Gordon Flesch Company Inc.	Serv	306.00
Gordy's	Serv	255.36
Hackenmiller, Christine	Mileage/Phone	44.41
Halfman, Deanna	Mileage/Phone	294.28
Hartogh, Benjamin	Boots	179.14
Heartland Power	Util	538.67
Hegland, Merlyn	Phone	35.00
Huber Supply Co.	Serv	101.12
Huisman, Laura	Mileage/Phone	77.16
I.S.A.C.	Insurance	13862.13
IA DOT	Serv	217.69
Iowa Dept. of Public Safety At	Traces	1278.00
Iowa Health Care Assn	School	25.00
Iowa Workforce Development	Unemployment	221.00
John Deere Financial	Serv	612.59
Johnson Oil and LP Company	Fuel	1345.25
K&N Auto Serv	Serv	25.00
Karl Chevrolet	Equip.	623.01
Kephart, Lynette	Mileage/Phone	189.08
Ketelsen, Jessa	Mileage/Phone	106.04
Kiesler's Police Supply, Inc.	Equip.	11439.40
Kimball Midwest	Serv	392.68
Klapperich Farm Systems	Serv	9360.06
Kraus, Haley	Mileage/Phone	240.95
Krebsbach, Anton	Rent Pmt	400.00
Kwik Trip, Inc	Supp	128.86
L. R. Falk Construction	Serv	59420.85
Lacour, Sabra	Rent Pmt	250.00
Larson's Hardware Hank	Supp	1071.36
Levan, Phillip	Boots	149.76
LJP Waste Solutions	Serv	1018.80
Mail Services, L.L.C	Serv	374.93
Marketplace Media Company	Ser	329.00
Martin Bro Dist Co.	Supp	674.56
Mayer, Mike	Mileage/Phone	640.33
Mayer, Roger	Bd of Adj.	24.30
MCI WorldCom	Phone	45.97
McKesson Mediccal - Surgical	Serv/Supp	20.67
Med-Pass Inc	Dues	69.89
Brianna Meek	Bd of Adj.	33.83
Mirabelle Management, LLC	Serv	85.00
Moody, Gary	Bd of Adj.	2.43
Murphy, Aaron R.	Cty Atty Fees	3065.32
Nack & Asso, Inc	Serv	3512.31
NBS/WahlTek, Inc	Serv	3123.75
Neapolitan Labs LLC	Serv	1750.00
Newbauer Inc	Serv	341.00

Nixa, Teresa	Mileage/Phone	336.26
Norsolv Sys Env Serv	Serv	78.50
North Iowa Broadcasting Inc	Serv	160.00
No. IA Media Grp,Inc	Board Proceedings	890.40
No. IA Therapy	Serv	10725.00
K&H Coop Oil Co	Fuel	1907.47
Office of Auditor of State	Serv	625.00
OmniTel Comm	Phone	703.62
Osage Coop Elev.	Rebate	52534.48
Osage Municipal Utilities	Util/Phone/Internet	9592.34
Osage Towing & Repair, LLC	Serv	1792.07
Paulus, Shannon	School/Hotel/Mileage	872.96
Petro Blend	Serv	980.08
Phoenix Supply	Serv	329.64
Pitney Bowes Bank Inc. Reserve	Serv	2000.00
Pollard Pest Cont Corp	Serv	117.23
Pomp's Tire Service	Serv	4084.00
Premier Cleaners, Inc	Serv	123.43
Quill	Supp	162.27
Randy's Neighborhood Market	Supp	11.02
Sadler Power Train	Serv	136.44
Schroeder, Nancy	Mileage/Phone	377.81
Secretary of State Notary Divi	Serv	359.57
Secure Shred Solutions	Serv	96.00
Shield Technology Corp	Serv	9225.00
Sigler, Monica	Mileage/Meal	195.72
Sioux Sales Co.	Uniform	150.80
Schafer-Smith, Pam	Bd of Adj.	35.89
Snap-On Tools	Serv	365.00
Soltau, Emma	Mileage/Phone	59.52
Solutions Inc. Harris Local Go	Serv/IT	6384.80
Spahn & Rose Lumber Company	Supp	63.06
St. Ansgar Community Chamber	Contrib.	500.00
Staples Credit Plan	Supp	150.61
State Hygienic Laboratory	Water Samples	700.00
Stericycle, Inc.	Supp	31.90
Taets, Andy	Supp	30.00
Thompson, Dana	Mileage/Phone	664.63
Tusler, Melissa	School	141.57
U.S. Dept of Agriculture Rural	Loan Pmt	1302.60
UMB Bank, N.A.	Bonds	3844435.29
Verizon	Phone/Hot Spots	501.67
Visual Edge IT	Serv	47.29
Water Systems Company Ecowater	Serv	28.74
Weber Auto Parts	Supp	1781.72
Weber, Mike	Serv/Supp	985.10
Windstream	Phone	466.38

Ziegler Inc.

Serv

5383.47