

September 2023 Claims

Access Systems Leasing	Serv	1452.20
Adams Graphix	Supp	1240.00
Adams, Macie	Mileage	50.29
Adams, Tracy L	Mileage/Phone	587.14
Agco Finance - Agcoplus	Engineering Services	103.85
AgVantage FS, Inc.	Engineering Services	3171.52
AgVantage FS, Inc.	Fuel	2054.22
Allen, Kathy	PEO	156.31
Alliant Energy	Util	173.59
Amazon Capital Services	Supp	920.90
American Legion Post #278	Supp	74.50
Andy's Mini Mart	Serv	91.50
AT&T Mobilty	Phone	461.07
Baer, Amanda	Mileage/Phone	133.49
Bauer Built Tire	Serv	4192.03
Bissen, Krystal	Mileage/Phone	568.13
Black Hills Energy	Util	37.73
Bree's Tire Service	Serv	23.55
Brightree Home Hlth & Hospic	Serv	2575.49
Casper Plbg & Htg, Inc.	Serv	141594.41
Cedar Veterinary Clinic	Serv	199.50
Central Iowa Detention	Serv	4340.00
Century Link	Phone	160.97
Cerro Gordo Co. Auditor	Serv	2912.31
Certified Laboratories	Serv	161.20
City of Carpenter	Clerk Exp/FM Extensions	675.96
City of McIntire	FM Extensions	576.95
City of Mitchell	FM Extensions	501.09
City of Orchard	FM Extensions	400.32
City of St. Ansgar	FM Extensions	50.00
City of Stacyville	FM Extensions	1456.33
Valarie Clark	Well Closure Serv.	500.00
Conger, Debbie	PEO	157.62
Continental Research Corp	Serv	433.22
Cooper's Osage Auto	Serv	1873.31
Core & Main FDA: Midwet Pipe S	Serv	2773.80
Cott Systems	Serv	150.00
Country Acres Hardware	Supp	1048.98
Crowe, Kevin	Serv	200.00
Dash	Supp	76.00
DeMaris Hardware	Supp	22.16
Doors Inc.	Serv	741.00
Douglas, Christine	Mileage	6.55
Elan Financial Services	Serv/Supp	2630.48
Election Source	Supp	560.00
Electronic Engineering Co.	Serv	176.76

Electronic Specialties Inc.	Serv	898.00
Elliott, Hannah	Mileage	219.79
Enterprise Media Group LLC	Board Proceedings/Legal Not	1163.49
Evans, Mark	Serv	104.00
Farm & Home Publishers	Supp	750.00
Farmchem Corp.	Serv	1729.99
Floyd/Mitchell Solid Waste	Serv	454.49
Foster, Rachel	Mileage	23.68
Frontier	Phone	1550.02
Giles, Sasha	Mileage/Phone	83.06
Gillund Enerprises	Serv	287.00
Goodale Custom Pumping	Serv	800.00
Gordon Flesch Company	Serv/Supp	337.38
Hackenmiller, Christine	Mileage/Supp/Phone	62.36
Halbach, Gregg	Meals	27.37
Halfman, Deanna	Mileage/Phone	165.89
Ham Co.	Rent Pmt	400.00
Haugen, Faye	Mtg/Mileage	102.40
Heartland Power Cooperative	Util	552.49
Hemann, William	Rent Pmt	375.00
Howland, Diane	PEO	155.00
Huber Supply Co.	Serv	104.48
Huisman, Laura	Phone/Supp	65.00
I.S.A.C.	Insurance	19880.77
IA Dept of Pub Safe	Serv	80.00
IA DOT	Serv	20272.80
ICIT Dickinson County IT Depar	Serv	3000.00
Irvin, Lucas	Mileage	67.22
I.S.A.C.A. Dist II Audiors Bet	Dues	20.00
JAMM Invest LLC	Rent Pmt	400.00
JM Tire LLC	Serv	1326.25
Joens, Robert	Mtg/Mileage	51.20
John Deere Financial	Serv	659.83
Johnson Controls Fire Protecti	Serv	1359.86
Johnson Oil and LP Company	Fuel	24678.29
Karl Emergency Vehicles	New Equip	689.70
Ketelsen, Jessa	Mileage/Phone	345.78
Kraus, Haley	Mileage/Phone	262.30
Kwik Trip, Inc	Supp	186.40
L. R. Falk Construction	Rock	319609.89
Larson's Hardware Hank	Supp	193.03
LJP Waste Solutions	Serv	934.00
Marco Technologies LLC	Supp	770.07
Marketplace Media Company	Serv	349.00
Martin Bro Dist Co.	Serv	1739.45
Mayer, Mike	Mileage/Phone	487.72
MCI WorldCom	Phone	46.04

McKesson Mediccal - Surgical	Supp	638.95
Midwest Wheel Co.	Serv	1789.27
Mirabelle Management, LLC	Serv	170.00
Mitchell Co Ext	Serv	585.00
Mitchell Co. Reg Hlth-Hospital	Serv	5161.00
Mitchell Co Sheriff	Serv	71.92
Mitchell Co Treasurer	Drainage	5.00
Mosiman, Shelley	Mileage/Phone	214.84
Murphy, Aaron R.	Cty Atty Fees	3886.92
Near, Arlene/Legacy Pro	Rent Pmt	550.00
Newbauer Inc	Serv	426.25
Nixa, Teresa	Mileage/Phone	497.00
Norsolv Sys Env Serv	Serv	169.95
North Iowa Broadcasting Inc	Serv	160.00
No. IA Media Grp,Inc	Board Proceedings/Legal Not	583.77
North Iowa Telecom	Serv	940.25
No. IA Therapy	Serv	4875.00
Nurses Prof Liab Ins	Serv	126.00
Nuss Trucks	Serv	648.73
Nuway/K&H Coop Oil Co	Fuel	1780.18
Office of Auditor of State	Serv	625.00
OmniTel Comm	Phone	712.24
Osage Auto Body	Serv	475.20
Osage Municipal Utilities	Util/Phone/Internet	5615.53
Osage Towing & Repair, LLC	Serv	294.59
Parcel, Ed	Mtg/Mileage	52.62
Paulus, Shannon	Supp	361.73
Petro Blend	Serv	412.03
Pitney Bowes Bank Inc. Reserve	Serv	2000.00
Pollard Pest Cont Corp	Serv	125.44
Premier Cleaners, Inc	Supp	96.66
Proline Dist	Serv	570.18
Quill	Supp	443.86
Radiologist of M.C.	Serv	201.00
Randy's Neighborhood Market	Supp	110.30
Rick's Mowing	Serv	67.40
Roll, Raina	Mileage	23.58
Rothmeyer, Tyler	Meals	77.50
S & S Meats & Spirits	Supp	87.25
S&H Environmental Services LLC	Serv	2000.00
Schindler Elevator Corp	Serv	4622.52
Schroeder & Sites Fune. Hm	Serv	1950.00
Secretary of State Notary Divi	Serv	1294.13
Sidwell Company	Serv	2787.10
Sigler, Monica	Mileage	184.71
Smart Pharmacy	Serv	86.00
Soltau, Emma	Mileage/Phone	35.79

Spahn & Rose Lumber Company	Serv	37.99
State Hygienic Laboratory	Serv	1125.50
Stericycle, Inc.	Supp	33.49
Storey Kenworthy	Supp	688.62
Thompson, Dana	Mileage/Phone	600.37
Township Trustees	Mtg	160.00
Truck Country	Serv	14.87
Tusler, Melissa	Mileage	146.72
U.S. Dept of Agriculture Rural	Loan Pmt	1302.60
UMB Bank	Loan Pmt Fee	1200.00
Verizon	Phone/Hot Spots	453.52
Visual Edge IT	Serv	46.79
Von Bokern Asso.	Serv	2600.00
Waite, Aftin	Mileage/Phone	544.83
Water Systems Company Ecowater	Serv	47.90
Weber Auto Parts	Supp	378.86
Wherry, James	Mileage/Supp	183.74
WHKS & Co.	Serv	13950.49
Windstream	Phone	362.85
Winters, Craig	Well Closure Serv.	929.38
WorldBlock	Serv	2154.38
Worth Co. Engineer	Serv	3668.09
Ziegler Inc.	Serv	1190.31
43 North Iowa	Serv	152.32