

December 2022 Claims

Access Systems Leasing	Serv	1095.87
Ace K9	Uniform	168.00
Adams Plumbing and Heating Inc	Serv	132.00
Adams, Tracy L	Mileage/Phone	756.19
Agco Finance - Agcoplus	Serv	13.07
AgVantage FS, Inc.	Fuel	3447.79
Alliant Energy	Util	217.07
Amazon Capital Services	Supp	2373.13
AT&T Mobilty	Phone	791.23
Austin Office Products	Supp	620.17
Baer, Amanda	Fuel	72.96
Ban-Koe Companies	Serv	219.22
Batteries Plus Bulbs	Supp	339.18
Bauer Built Tire	Serv	742.00
Beaver, Greg	Phone	180.00
Bissen, Krystal	Mileage/Phone/Supp	652.50
Black Hills Energy	Util	893.63
Boerjan Agri Repair	Serv	21.50
Bree's Tire Service	Serv	250.87
Brightree Home Hlth & Hospic	Serv	4277.86
Brown Supply Co. Inc.	Serv	768.98
Brumm Construction, Inc.	Repair	504.71
Capital One Trade Credit North	Serv	39.99
Cardmember Service	Supp	1681.85
Casper Plbg & Htg, Inc.	Serv	35828.17
Cedar Veterinary Clinic	Serv	57.00
Century Link	Phone	289.73
Certified Laboratories	Serv	444.31
Chosen Valley Testing	Serv	6000.00
Cintas	Serv	504.15
City of Carpenter	Clerk Exp/FM Extensions	494.92
City of McIntire	FM Extensions	432.99
City of Mitchell	FM Extensions	376.06
City of Orchard	FM Extensions	300.44
City of St. Ansgar	FM Extensions	51.74
City of Stacyville	FM Extensions/Util	1066.85
Clayton, Jess	Serv	100.00
Continental Research Corp	Serv	196.69
Cooper's Osage Auto	Repair	339.39
Cott Systems	Serv	150.00
Crowe, Kevin	Serv	100.00
Dan's Auto & Truck Parts	Serv	178.02
Dave's Repair	Serv	169.05
DeMaris Hardware	Supp	112.44
Des Moines Stamp Company	Supp	29.50
Diamond Mowers Inc.	Serv	2557.85
Doors Inc.	Supp	43.00
Douglas, Christine	Mileage/Meals	18.75
Election Source	Supp	9240.00
Electronic Specialties Inc.	Serv	113.78
Elliott, Hannah	Mileage	50.63
Enterprise Media Group LLC	Board Proceedings/Legal Not	520.53
Evans, Mark	Serv	106.80
Farm & Home Publishers	Supp	750.00
Floyd/Mitchell Solid Waste	Serv	527.61
Fourth Street Automotive	Repair	169.21
Frontier	Phone	1388.45
Giles, Sasha	Mileage/Phone	193.13
GLAXOSMITHKLINE Pharma.	Supp	438.95
Glock, Inc	Supp	80.00

Gordon Flesch Company	Serv	394.86
Gordy's	Serv	15.19
Hackenmiller, Christine	Mileage/Phone/Supp	145.83
Halbach, Gregg	Supp	180.00
Halfman, Deanna	Mileage/Phone	461.26
Hartogh, Dave	Phone	90.00
Haugen, Faye	Meeting/Mileage	106.25
Heartland Power	Util	146.44
Heartland Power Cooperative	Serv	406.48
Hegland, Merlyn	Phone	35.00
Hendrickson, Mark	Mileage/Phone	498.92
Hinderks, Donna	Refund	154.37
Home Trust & Savings Bank	Reimb.	157.50
Huber Supply Co.	Serv	77.13
Huisman, Laura	Phone	30.00
I.S.A.C.	Insurance-County Share	29098.13
IEMA - Treasurer	Dues	150.00
Iowa Dept. of Public Safety At	Traces	1278.00
IA Law Enforce Acad	School	625.00
Irvin, Lucas	Phone	180.00
Jerico Serv Inc	Serv	3430.00
JM Tire LLC	Serv	200.00
Joens, Robert	Meeting/Mileage	106.25
John Deere Financial	Serv	852.38
Johnson Oil and LP Company	Fuel	69410.71
Keltek	Supp	54.74
Kephart, Lynette	Mileage/Phone	482.19
Ketelsen, Jessa	Mileage/Phone	206.81
Kiesler's Police Supply, Inc.	New Equip	943.36
Kimball Midwest	Serv	5265.12
Kraus, Haley	Mileage/Phone	409.87
Kruse, Sam	Well Closure Serv.	500.00
Kwik Trip, Inc	Supp	188.80
L. R. Falk Construction	Supp	6454.31
Larson's Hardware Hank	Supp	6109.37
Leid View Construction	Serv	24000.00
LJP Waste Solutions	Serv	908.80
Mail Services, L.L.C	Serv	639.15
Martin Bro Dist Co.	Supp	539.02
MCI WorldCom	Phone	45.93
Mckesson Medical Surgical	Supp	249.24
Meitner, Kassandra	Mileage	56.88
Keystone Lab, Inc	Water & Sewer	263.25
Mirabelle Management, LLC	School	170.00
Mitchell Co. Reg Hlth-Hospital	Serv	5760.30
Mitchell Co. Soil & Water Cons	Contrib.	8200.00
MSC Industrial Supply fka/Clas	Serv	367.29
Murphy, Aaron R.	Cty. Atty. Fees	3085.65
N.A.P.A.	Serv	22.44
Newbauer Inc	Serv	327.75
Nixa, Teresa	Mileage/Phone	331.18
No IA Juv Det Serv	Serv	150.00
Norsolv Sys Env Serv	Serv	248.45
No. IA Media Grp,Inc	Board Proceedings/Legal Not	738.93
No. Cntry Coop	Serv	14.06
No. IA Therapy	Serv	10950.00
Nuss Trucks	Serv	399.28
K&H Coop Oil Co	Fuel	1996.35
Office Elements	Serv	61.80
OmniTel Comm	Serv/Phone	703.59
Osage Coop Elev.	Serv	1150.00

Osage Municipal Utilities	Phone/Internet/Util	6184.09
Osage Towing & Repair, LLC	Serv	1405.96
Osage Vet Clinic	Serv	80.00
Parcel, Ed	Mileage/Meeting	57.38
Paulus, Shannon	Supp	116.60
Petro Blend	Serv	388.13
Pitney Bowes Bank Inc. Reserve	Postage	2000.00
Pollard Pest Cont Corp	Serv	62.40
Pomp's Tire Service	Serv	4110.56
Popp Farm Drain	Serv	2286.50
Premier Cleaners, Inc	Uniform	109.73
Quill	Supp	251.93
Radiologist of M.C.	Serv	216.22
Randy's Neighborhood Market	Serv	19.37
Riceville True Value Hardware	Serv	86.35
RMA Armament, Inc.	New Equipment	5960.67
Rothmeyer, Tyler	School	166.24
S & S Meats & Spirits	Serv	64.45
Sadler Power Train	Serv	462.93
Schroeder & Sites Fune. Hm	Serv	1300.00
Schroeder, Nancy	Mileage/Phone	504.38
Sidwell Company	Mapping	342.26
Sioux Sales Co.	Uniform	189.73
Smolik, Steve	Mileage/Phone	705.39
Soltau, Emma	Mileage/Phone	55.63
Solutions Inc. Harris Local Go	Serv	983.10
State Hygienic Laboratory	Water Samples	196.00
Stericycle, Inc.	Supp	31.90
Storey Kenworthy	Supp	497.77
Substance Abuse Coalition	Contrib.	1800.00
Thomas, Dylan J.	Serv	136.50
Thompson, Dana	Mileage/Phone	771.56
Tri-State Public Safety	Serv	1560.76
Tritech Software Systems	Serv	541.57
Truck Country	Serv	1058.76
Tusler, Melissa	Mileage	134.55
U.S. Dept of Agriculture Rural	Loan Pmt	1302.60
UMB Bank	G.O. Bond Fees	550.00
Verizon	Phone/TimeClock	338.51
Vickers Law Office	Serv	185.48
Visual Edge IT FKA: Counsel	Serv	43.10
Water Systems Company Ecowater	Serv	36.32
Weber Auto Parts	Serv	1833.32
Weber, Mike	Clerk Exp/Supp	2746.20
WHKS & Co.	Serv	32807.00
Windstream	Phone	276.41
Wright Co. Auditors Betty Elli	Dues	20.00
Youth and Shelter Service, Inc	Serv	186.60
Ziegler Inc.	Serv	13027.79
43 North Iowa	Serv	217.60