

February 2023 Claims

Access Systems Leasing	Serv	1419.60
Adams Plumbing and Heating Inc	Serv	150.91
Adams, Tracy L	Mileage/Phone	507.89
AG-NEWS	Office Supplies	209.00
AgVantage FS, Inc.	Fuel	3917.89
Alliant Energy	Util	250.39
Amazon Capital Services	Supp	1654.31
AT&T Mobilty	Phone	461.19
Austin Office Products	Supp	1637.09
Baer, Amanda	Mileage/Phone	144.39
Bissen, Krystal	Mileage/Phone	470.79
Black Hills Energy	Util	2201.57
Boerjan, Paul	Supp	209.60
Bree's Tire Service	Serv	132.18
Brightree Home Hlth & Hospic	Supp	2575.49
Brown Supply Co. Inc.	Supp	353.79
Cardmember Service	Supp	2924.98
Casper Plbg & Htg, Inc.	Serv	60646.33
Central Iowa Detention	Juvenile Detention Servic	1955.00
Century Link	Phone	161.79
Certified Laboratories	Serv	444.31
Cintas	Serv	487.64
City Magnet Inc.	Supp	374.10
City of Carpenter	Clerk Exp/FM Extensions	635.21
City of McIntire	FM Extensions	422.24
City of Mitchell	FM Extensions	366.72
City of Orchard	FM Extensions	292.97
City of St. Ansgar	FM Extensions	59.84
City of Stacyville	FM Extensions/Util	1041.38
Continental Research Corp	Supp	248.06
Cooper's Osage Auto	Serv	121.00
COTIVITI	Serv	130.00
Dan's Auto & Truck Parts	Serv	198.43
DeMaris Hardware	Supp	31.75
DLT Solutions, Inc.	Serv	1831.80
Douglas, Christine	Mileage	10.48
Election Source	Supp	3541.51
Elliott, Hannah	School	205.67
Enterprise Media Group LLC	Board Proceedings/Lega Not.	1384.33
Environmental System Research	Serv	1650.00
Fleetpride	Serv	1971.02
Floyd/Mitchell Solid Waste	Serv	321.21
Fourth Street Automotive	Serv	589.41
Frontier	Phone	917.54
Giles, Sasha	Mileage/Phone	217.34
GLAXOSMITHKLINE Pharma.	Immunization Clinic	13601.25
Goodale Custom Pumping	Serv	400.00
Gordon Flesch Company	Serv	354.50
Gordy's	Serv	372.30
Hackenmiller, Christine	Mileage/Phone	52.78
Halfman, Deanna	Mileage/Phone	242.53
Haugen, Faye	Mileage/Mtg	51.20
Heartland Power	Util	1045.89
Hegland, Merlyn	Phone	70.00
Johnson Chem	Serv	193.20
Hendrickson, Mark	Mileage	173.81
Hotsy Equipment	Serv	2800.00
Huber Supply Co.	Serv	79.72
Huisman, Laura	Mileage/Phone	135.55
I.S.A.C.	Insurance	17933.20

IA DOT	Supp	1956.80
IACCVSO	School	60.00
IA Co Recorder Assn	School	200.00
Iowa Health Care Assn Ia Cente	School	370.00
Iowa One Call	Water/Sewer	4.70
Iowa Weed Commissioners' c/o M	School	250.00
Jerico Serv Inc	Serv	3500.00
Jim Roll Electric	Serv	24.00
Joens, Robert	Mileage/Mtg	102.40
John Deere Financial	Serv	218.19
Johnson Oil and LP Company	Serv	11022.90
Kephart, Lynette	Mileage/Phone	419.85
Ketelsen, Jessa	Mileage/Phone	130.67
Ag Power	Equipment Repairs	218.33
Kiesler's Police Supply, Inc.	Supp	1341.65
Kimball Midwest	Serv	851.65
Klapperich Farm Systems	Serv	1247.29
Kraus, Haley	Mileage/Phone	299.12
Kwik Serve	Supp	80.41
Larson's Hardware Hank	Supp	197.18
Linn Co Pub Hlth	Water Samples	362.50
LJP Waste Solutions	Serv	236.20
Mail Services, L.L.C	Serv	825.47
Mayer's Digging Co.	Serv	18300.00
MCI WorldCom	Phone	47.25
McKesson Mediccal - Surgical	Supp	259.32
Meitner, Kassandra	Mileage	76.40
Mike Molstead Motors	Serv	185.00
Mirabelle Management, LLC	School	170.00
Mitchell Co. Reg Hlth-Hospital	Serv	218.30
Mitchell Co Treasurer	Contrib.	28558.00
Mitchell County	Internal Loan	1767.94
Murphy, Aaron R.	Cty Atty Fees	3931.80
N.A.P.A.	Supp	29.66
Near, Arlen	Rent Pmt	400.00
Newbauer Inc	Serv	337.00
Nixa, Teresa	Mileage/Phone	241.15
No IA Juv Det Serv	Serv	2250.00
North Iowa Broadcasting Inc	Serv	150.00
No. IA Media Grp,Inc	Board Proceedings/Legal Not.	1288.21
No. IA Therapy	Serv	10350.00
Nuss Trucks	Serv	3904.12
K&H Coop Oil Co	Fuel	2232.86
Olson, Kris	Phone	180.00
OmniTel Comm	Phone	704.55
Online Design	Serv	3350.00
Osage Coop Elev.	Supp	70.00
Osage Municipal Utilities	Util/Phone/Internet	10123.19
Osage Towing & Repair, LLC	Serv	174.26
Parcel, Ed	Mileage/Mtg	26.31
Petro Blend	Supp	765.57
Pitney Bowes Bank Inc. Reserve	Serv	2000.00
Pollard Pest Cont Corp	Serv	111.65
Premier Cleaners, Inc	Serv	109.71
Quill	Supp	216.95
Randy's Neighborhood Market	Supp	40.47
Riceville Hardware	Supp	166.40
Rockmount Research & Alloys	Supp	491.25
Rosendahl, Ashley	Supp	75.00
Schroeder, Nancy	Mileage/Phone	343.75
Soltau, Emma	Mileage/Phone	9.59

Spahn & Rose	Supp	91.07
Staples Credit Plan	Supp	96.66
State Hygienic Laboratory	Water Samples	56.00
State Medical Examiner's Off I	Serv	4423.00
Stericycle, Inc.	Serv	63.80
Storey Kenworthy	Supp	814.39
Thompson, Dana	Mileage/Phone	604.90
Township	Trustee/Clerk Mtg	320.00
Tri-State Public Safety	Serv	132.74
Tritech Software Systems	Serv	6736.32
Truck Country	Supp	851.41
Rustad, Tyce	Supp	230.05
U.S. Dept of Agriculture Rural	Loan Pmt	1302.60
Verizon	Phone/Hot Spot	338.54
Visual Edge IT FKA: Counsel	Serv	43.53
Voss Brothers Properties	Supp	825.00
Water Systems Company Ecowater	Supp	47.90
Weber Auto Parts	Supp	439.18
Weber, Mike	Serv	950.00
Wherry, James	Supp	113.50
WHKS & Co.	Serv	7428.00
Wicks Construction Inc	Serv	28061.53
Windstream	Phone	276.41
Youth and Shelter Service, Inc	Serv	1026.30
Ziegler Inc.	Supp	5960.22
43 North Iowa	Serv	380.80