

January 2023 Claims

Access Systems Leasing	Serv	1049.19
Adams Plumbing and Heating Inc	Repair	2020.94
Adams, Tracy L	Mileage/Phone/Supp	424.69
AgVantage FS, Inc.	Fuel	3416.16
Alliant Energy	Util	324.81
Amazon Capital Services	Supp	694.02
AT&T Mobilty	Phone	461.07
Austin Office Products	Supp	26.95
Baer, Amanda	Mileage/Phone/Meal	210.52
Ban-Koe Companies	TimeClock	210.18
Bengston, Charles	Phone	180.00
Billion Chevrolet of Iowa City	New Vehicle	48680.00
Bissen, Krystal	Mileage/Phone	447.55
Black Hawk County Treasurer Bl	Serv	50.00
Bree's Tire Service	Serv	433.29
Brightree Home Hlth & Hospic	Serv	2575.49
Capital One Trade Credit North	Serv	39.99
Weber Paper Co	Supp	670.14
Cardmember Service	Supp	3537.57
Central Iowa Detention	Serv	2300.00
Central Petro Co	Serv	2094.40
Century Link	Phone	161.79
City of Carpenter	Clerk Exp/FM Extension	441.17
City of McIntire	FM Extension	365.74
City of Mitchell	FM Extension	317.65
City of Orchard	FM Extension	253.78
City of St. Ansgar	FM Extension	58.22
City of Stacyville	FM Extension	907.59
CMR Claims Department Frontier	Serv	1978.82
Cooper's Osage Auto	Serv	120.20
Dan's Auto & Truck Parts	Serv	194.72
Dash	Supp	284.70
Dave's Repair	Serv	53.50
DeMaris Hardware	Supp	56.97
Douglas, Christine	Mileage	8.99
E & E Welding, LLC	Serv	129.60
Elliott, Hannah	School	278.08
Enterprise Media Group LLC	Board Proceedings	371.68
First Citizens Bank	Serv	250.00
Floyd Co. Sheriff	Boarding	1980.00
Frontier	Phone	917.54
Giles, Sasha	Mileage	60.26
Goodale Custom Pumping	Serv	1350.00
Gordon Flesch Company	Serv	231.58
Gordy's	Serv	306.16
Government Forms & Supplies	Supp	347.50
Hackenmiller, Christine	Mileage/Phone	39.05
Halfman, Deanna	Mileage/Phone	223.58
Hartogh, Dave	Uniform	77.98
Heartland Power	Util	758.43
Hendrickson, Mark	Mileage/Phone	873.75
Huber Supply Co.	Serv	79.72
Huisman, Laura	Mileage/Phone/Supp	94.79
I.S.A.C.	Insurance	14898.63
Iowa Dept. of Public Safety At	Traces	1278.00
Iowa Health Care Assn Ia Cente	Dues	1200.00
IA Prison Ind	Serv	22026.52
Iowa Secretary of State FAO of	Serv	977.16
J & K Construction	Serv	27.68
Jerico Serv Inc	Serv	3430.00

Jim Roll Electric	New Equip	5312.10
JM Tire LLC	Serv	1148.00
John Deere Financial	Serv	1127.46
Johnson Oil and LP Company	Fuel	9997.26
K&N Mini Mart,Inc	Fuel	167.53
Keltek	New Equip	5099.34
Kephart, Lynette	Mileage/Phone	398.55
Ketelsen, Jessa	Mileage/Phone/Supp	117.05
Kiesler's Police Supply, Inc.	Supp	3330.95
Kimball Midwest	Serv	1876.45
Kraus, Haley	Mileage/Phone	199.07
Kwik Trip, Inc	Supp	107.32
L. R. Falk Construction	Rock	7019.42
Larson's Hardware Hank	Supp	2273.53
LJP Waste Solutions	Serv	717.80
Mail Services, L.L.C	Mail	397.51
Mainstay Systems of Iowa LLC	Serv	237.00
Malmin, Mike	Rent	500.00
Martin Bro Dist Co.	Serv	935.75
Mayer, Mike	Mileage/Phone	553.75
MCI WorldCom	Phone	46.90
McKesson Mediccal - Surgical	Supp	136.48
Midwest Wheel Co.	Serv	229.03
Mitchell Co Econ. Dev Comm	Contrib	21250.00
Mitchell Co. Reg Hlth-Hospital	Serv	134.90
Monroe Truck Equip	Serv	1659.98
Murphy, Aaron R.	Cty Atty Fees	14915.30
Newbauer Inc	Serv	405.25
NIACC North Iowa Area Communit	Serv	25.00
NIACOG Housing Trust Fund	Contrib	2000.00
Nixa, Teresa	Mileage/Phone	218.35
No IA Juv Det Serv	Serv	1800.00
No. IA Media Grp,Inc	Board Proceedings	634.29
No. IA Therapy	Serv	10650.00
K&H Coop Oil Co	Fuel	1714.15
OmniTel Comm	Phone/Internet	704.40
Osage Municipal Utilities	Util/Phone/Internet	7812.63
Osage Towing & Repair, LLC	Serv	234.42
Osage Vet Clinic	Serv	280.00
Osage Volun Fire Dept	Contrib	200.00
Paulus, Shannon	Supp	136.40
Pearson Guns	Supp	40.00
Petro Blend	Serv	582.29
Phoenix Supply	Serv	118.79
Pitney Bowes	Postage/Serv	1768.77
Pollard Pest Cont Corp	Serv	950.90
Pomp's Tire Service	Serv	3917.90
Premier Cleaners, Inc	Uniform	109.74
Quill	Supp	381.92
Randy's Neighborhood Market	Supp	13.10
Ray O'Herron	Serv	288.64
Riceville True Value Hardware	Supp	98.84
Rothmeyer, Tyler	Phone	180.00
Schroeder, Nancy	Mileage/Phone	319.71
SCP	Serv	289.00
Sidwell Company	Serv	5981.44
Site Services Inc.	Serv	1500.00
Smart Pharmacy	Serv	85.00
Smolik, Steve	Mileage	221.25
Soltau, Emma	Mileage/Phone	6.81
Solutions Inc. Harris Local Go	Serv	1107.99

Spahn & Rose Lumber Company	Supp	109.55
St Ansgar Rec Trail	Contrib	1500.00
Staples Credit Plan Dept. 51 7	Serv	95.28
State Hygienic Laboratory	Samples	196.00
Steinberg, Jackson	Phone	180.00
Stericycle, Inc.	Supp	31.90
Stewart, Kevin	Engineering Services	93.61
Storey Kenworthy	Supp	93.98
Thompson, Dana	Mileage/Phone	570.87
Trees, Justin	Phone	180.00
Tyler Technologies	Supp	449.00
U.S. Dept of Agriculture Rural	Loan Pmt	1302.60
Unity Point Health	Serv	84.00
Verizon	Phone	338.54
Visual Edge IT FKA: Counsel	Serv	43.29
Waste Oil Furn Dist	Serv	1072.95
Water Systems Company Ecowater	Supp	18.16
Weber Auto Parts	Serv	1243.41
Weber, Mike	Serv	950.00
Webster Co. Auditor Courthouse	Serv	109.43
Wherry, James	Mileage/Phone	630.40
WHKS & Co.	Serv	1897.25
Windstream	Phone	276.41
Ziegler Inc.	Serv	24751.45
43 North Iowa	Serv	228.48