

June 2023 Claims

Terry's Auto Body LLC	Engineering Services	167.00
Access Systems	Office & Computer Maint.	4656.94
Adams, Macie	Fuel/Mileage	59.44
Adams, Tracy L	Mileage/Phone	541.36
AgVantage FS, Inc.	Fuel	3761.11
Alliant Energy	Util	205.53
Amazon Capital Services	Supp	1040.64
Astrup Drug, Inc Smart Pharmac	Supp	61.87
AT&T Mobilty	Phone	461.11
Baer, Amanda	Fuel/Mileage	70.29
Bargen, Inc.	Supp	106035.00
Batteries Plus Bulbs	Supp	24.00
Beaver, Greg	Phone	180.00
Bengston, Charles	Phone	180.00
Bissen, Krystal	Mileage/Phone	771.37
Black Hills Energy	Util	37.73
Boerjan, Paul	Supp	72.46
Bree's Tire Service	Serv	300.72
Brightree Home Hlth & Hospic	Serv	2575.49
C & D Used Oil Service L.L.C.	Serv	120.00
Casper Plbg & Htg, Inc.	Serv	22472.01
Cedar Veterinary Clinic	Serv	57.00
Century Link	Phone	63.53
Cerro Gordo Co. Treasurer	Serv	313.45
Certified Laboratories	Serv	312.45
Cintas	Serv	244.48
City of Carpenter	Clerk Exp/FM Extensions	604.48
City of McIntire	FM Extensions	570.09
City of Mitchell	FM Extensions	495.13
City of Orchard	FM Extensions	395.57
City of St. Ansgar	FM Extensions	48.50
City of Stacyville	FM Extensions/Util	1386.01
Communications Engineering Co	Supp	613.00
Continental Research Corp	Serv	626.70
Cott Systems	Serv	150.00
Crowe, Kevin	Serv	500.00
Dan's Auto & Truck Parts	Supp	35.35
Dash	Supp	113.85
Doors Inc.	Supp	18.00
Douglas, Christine	Mileage	14.41
Elan Financial Services	Supp	3544.19
Electronic Engineering Co	Serv	204.05
Electronic Specialties Inc.	Serv	838.50
Elliott, Hannah	Mileage/Meals	765.48
Enterprise Media Group LLC	Board Proceedings/Legal Not	987.05
Floyd Co. Auditor	Dues	3906.53

Fourth Street Automotive	Serv	698.84
Frontier	Phone	1415.38
Galls,LLC	Supp	339.95
GeoComm, Inc	Serv	16620.03
Giles, Sasha	Mileage/Phone	338.52
Gisleson, Laurie	Mileage	39.30
Gordon Flesch Company	Serv/Supp	394.92
Gordy's	Serv	35.50
Hackenmiller, Christine	Mileage/Phone	59.48
Halbach, Gregg	Phone	180.00
Halfman, Deanna	Mileage/Phone	385.32
Hartogh, Dave	Phone/Supp	276.28
Heartland Power Cooperative	Util	635.67
Hegland, Merlyn	Phone	35.00
Hendrickson, Mark	Mileage/Phone	1689.32
Hickle, Brian	Boots	240.74
Huber Supply Co.	Serv	104.48
Huisman, Laura	Phone	30.00
I.S.A.C.	Insurance	20204.28
IA DOT	Serv	23762.30
Iowa Dept. of Public Safety At	Serv	1278.00
Iowa Health & Human Services B	Supp	71.23
IA Law Enforce Acad	Supp	375.00
IA Prison Ind	Serv	183.48
IPAC	Serv	3788.88
Irvin, Lucas	Phone	180.00
ISCTA Ted Rasmusson	Dues	250.00
Joens, Robert	Mtg/Mileage	51.20
Johnson Controls Fire Protecti	Serv	820.00
Johnson Oil and LP Company	Fuel	46810.05
Karl Chevrolet	New Equip/Supp	59493.20
Kephart, Lynette	Mileage/Phone	182.32
Ketelsen, Jessa	Mileage/Phone	96.81
Kimball Midwest	Serv	131.96
Klapperich Farm Systems	Serv	1144.98
Klemesrud, Larry	Phone/Supp	1080.98
Kraus, Haley	Mileage/Phone	501.58
Krebsbach, Anton	Rent Pmt	400.00
Kwik Trip, Inc	Supp	203.60
L. R. Falk Construction	Serv	46464.35
Language Line Services	Dues	4.20
Larson's Hardware Hank	Supp	131.61
LJP Waste Solutions	Serv	860.80
Mail Services, L.L.C	Serv	453.90
Marketplace Media Company	Serv	329.00
Martin Bro Dist Co.	Supp	696.46
Mayer, Mike	Mileage/Phone	573.52

MCI WorldCom	Phone	45.97
McKesson Mediccal - Surgical	Supp	57.92
Meitner, Cassandra	Mileage/Meals	134.93
Mid Tech Serv	Serv	385.00
Midwest Pipe Supp,Inc	Serv	81957.20
Mirabelle Management, LLC	Serv	85.00
Mitchell Co. Reg Hlth-Hospital	Serv	610.15
Mitchell Co Sheriff	Serv	53.58
Mitchell County	Reim.	74813.37
Murphy, Aaron R.	Cty Atty Fees	4505.71
N.C.I.N. Task Force City of Ma	Serv	2358.00
Nationwide	Serv	116.00
Neapolitan Labs LLC	Serv	1750.00
Newbauer Inc	Serv	341.00
NIACC North Iowa Area Communit	Serv	20.00
Nixa, Teresa	Mileage/Phone	567.74
Norsolv Sys Env Serv	Serv	169.95
No. IA Media Grp,Inc	Board Proceedings/Legal Not	769.34
North Iowa Telecom	Serv	499.50
No. IA Therapy	Serv	10500.00
Northland Secur	Serv	2750.00
Nuss Trucks	Serv	284.16
K&H Coop Oil Co	Fuel	2118.28
OmniTel Comm	Phone/Internet	703.62
Osage Auto Body	Serv	475.20
Osage Coop Elev.	Serv	418.00
Osage Municipal Utilities	Util/Phone/Internet	7844.58
Osage Police Department	Serv	1590.15
Osage Towing & Repair, LLC	Serv	973.52
Overhead Door Co. of Mason Cty	Serv	363.20
Parcel, Ed	Mtg/Mileage	26.31
Paulus, Shannon	Mileage/Meals	185.13
Petro Blend	Serv	627.70
Phoenix Supply	Serv	64.67
Pickar Plmb & Heat	In-fill Lot Program	8195.00
Pitney Bowes Bank Inc. Reserve	Serv	1500.00
Pollard Pest Cont Corp	Serv	325.42
Popp Farm Drain	Serv	478.25
Premier Cleaners, Inc	Supp	91.31
Proline Dist	Serv	30.29
Quill	Supp	301.17
Randy's Neighborhood Market	Supp	29.12
Riceville Comm Club	Contrib.	500.00
Rick's Mowing	Serv	123.50
Rothmeyer, Tyler	Phone	180.00
S&H Environmental Services LLC	Serv	2000.00
Schroeder & Sites Fune. Hm	Serv	1300.00

Schroeder, Nancy	Mileage/Phone	517.33
Schuttler, Gary	Well Closure Serv.	500.00
Shaw, Kimberly	Mileage/Meals	212.41
Sioux Sales Co.	Supp	152.80
Smart Pharmacy	Supp	85.00
Soltau, Emma	Mileage/Phone	86.15
Solutions Inc. Harris Local Go	Serv	13255.88
Spahn & Rose Lumber Company	Supp	21.64
Staples Credit Plan	Supp	162.84
State Hygienic Laboratory	Water Samples	1036.00
Steinberg, Jackson	Phone/Boots	319.99
Stericycle, Inc.	Supp	31.90
Storey Kenworthy	Supp	528.17
Substance Abuse Coalition	Contrib.	2829.00
TextMyGov	Serv	4000.00
The Master's Touch LLC	Supp	4900.00
Thompson, Dana	Mileage/Phone	770.34
Township Trustees	Serv	80.00
Trees, Justin	Phone	180.00
Truck Country	Serv	727.57
U.S. Dept of Agriculture Rural	Loan Pmt	1302.60
UMB Bank	Loan Fee Pmt	1750.00
Verizon	Phone/Hot Spots	511.58
Visual Edge IT	Serv	43.15
Water Systems Company Ecowater	Supp	19.16
Weber Auto Parts	Supp	1232.18
WHKS & Co.	Serv	928.53
Windstream	Phone	276.41
Woody's Dust Control	Serv	1326.00
Worth Co. Engineer	Payroll	86876.58
Ziegler Inc.	Serv	1590.53