

July 2023 Claims

Access Systems Leasing	Misc. Services	1042.33
Adams, Macie	Mileage/Phone	134.65
Adams, Tracy L	Mileage/Phone	815.68
Agco Finance - Agcoplus	Service Fees	4.73
AgVantage FS, Inc.	Fuel	3994.51
Alliant Energy	Util	243.32
Amazon Capital Services	Supp	1083.86
Astrup Drug, Inc Smart Pharmac	Supp	3.45
AT&T Mobilty	Phone	461.11
Baer, Amanda	Phone	90.00
Basepoint Building Automations	Serv	322.22
Betts, Dean	Boots	230.14
Bissen, Krystal	Mileage/Phone	409.29
Black Hills Energy	Util	37.73
Bree's Tire Service	Serv	90.36
Brightree Home Hlth & Hospic	Serv	2575.49
Calvary Lutheran Church	Care of Graves	50.00
Casper Plbg & Htg, Inc.	Serv	52150.18
Cedar Veterinary Clinic	Serv	114.00
Central Iowa Tourism Region	Serv	500.00
Century Link	Phone	295.49
City of Carpenter	Clerk Exp/FM Extensions	480.55
City of McIntire	FM Extensions	415.02
City of Mitchell	FM Extensions	360.45
City of Orchard	FM Extensions	287.97
City of St. Ansgar	FM Extensions	48.50
City of Stacyville	FM Extensions	1024.28
Clear Lake Sanitary District	Water Test	348.70
Continental Research Corp	Serv	272.50
Cooper's Osage Auto	Serv	186.00
Cott Systems	Serv	150.00
Crisis Intervention Service	Contrib.	500.00
Croell Redi-Mix Inc.	Serv	6544.00
Dan's Auto & Truck Parts	Supp	24.18
Dave's Repair	Serv	19.99
DeMaris Hardware	Supp	44.97
Douglas, Christine	Mileage	7.86
Dakota Supply Group	Serv	84.38
Elan Financial Services	Supp	5492.44
Elderbridge Agency	Contrib.	4696.50
Election Source	Supp	540.07
Electronic Services System	Serv	1823.00
Electronic Specialties Inc.	Serv	85.00
Enterprise Media Group LLC	Board Proceedings/Legal	349.52
First Lutheran Church	Care of Graves	415.00
Floyd/Mitchell Solid Waste	Serv	1742.79

Freeman, Debra	Serv	453.00
Frontier	Phone	912.83
GeoComm, Inc	Serv	5787.90
Giles, Sasha	Mileage/Phone	207.51
Goodale Custom Pumping	Serv	300.00
Gordon Flesch Company Inc.	Serv	12221.11
Gordy's	Serv	127.61
Graham Tire Inc.	New Equip/Serv	1692.00
Hackenmiller, Christine	Mileage/Phone	60.72
Halbach, Gregg	Meal/Supp	43.89
Halfman, Deanna	Mileage/Phone	308.03
Havig Excav & Trk	Grant	4839.93
Healthy Harvest of N. IA	Contrib.	3100.00
Heartland Asphalt Inc.	Serv	8497.10
Heartland Insurance Risk Pool	Insurance	316680.61
Heartland Power Cooperative	Util	361.23
Hegland, Merlyn	Phone	35.00
William Hemann	Rent Pmt	375.00
Huber Supply Co.	Serv	101.12
Huisman, Laura	Mileage/Phone	149.21
I.S.A.C.	Insurance	14442.28
IACCVSO	Supp	50.00
Immanuel Lutheran Church Cemet	Care of Graves	230.00
Inspiron Logistics LLC	Serv	1850.00
Iowa Department of Natural Res	Serv	210.00
IA Law Enforce Acad	Serv	175.00
Ipers	Wage Adj	41.66
IRS	PCORI Fee	126.00
JM Tire LLC	Serv	305.00
John Deere Financial	Serv	315.51
Ketelsen, Jessa	Mileage/Phone	186.81
Kimball Midwest	Serv	479.63
Kraus, Haley	Mileage/Phone	312.48
Krebsbach, Anton	Rent Pmt	400.00
Kwik Trip, Inc	Supp	151.58
L. R. Falk Construction	Serv	212442.94
Larson's Hardware Hank	Supp	499.16
LJP Waste Solutions	Serv	908.80
Mail Services, L.L.C	Serv	435.92
Mainstay Systems of Iowa LLC	Serv	237.00
Malmin, Mike	Rent Pmt	400.00
Martin Bro Dist Co.	Supp	1618.26
Matt Haugen	Boots	192.55
MCI WorldCom	Phone	46.02
McKesson Mediccal - Surgical	Supp	370.85
Midwest Pipe Supp,Inc	Serv	1080.00
Mirabelle Management, LLC	Serv	85.00

Mitchell Co Econ. Dev Comm	Contrib.	24437.50
Mitchell Co. Reg Hlth-Hospital	Serv	120.00
Mitchell County Ag Society	Contrib.	17500.00
MSC Industrial Supply fka/Clas	Serv	533.55
Murphy, Aaron R.	Cty Atty Fees	3361.61
Newbauer Inc	Serv	426.25
Nixa, Teresa	Mileage/Phone	404.64
No. IA Media Grp,Inc	Board Proceedings/Legal	721.21
No. IA Therapy	Serv	6675.00
K&H Coop Oil Co	Fuel	1550.01
Olsen Impl. Inc	Serv	217.50
Olson, Kris	Supp/Phone	493.08
OmniTel Comm	Phone	703.66
Osage Conservation Club	Dues	50.00
Osage Coop Elev.	Serv	1274.25
Osage Municipal Utilities	Util/Phone/Internet	7012.87
Osage Towing & Repair, LLC	Serv	2289.35
Petro Blend	Serv	665.62
Pitney Bowes Bank Inc. Reserve	Serv	2000.00
Pollard Pest Cont Corp	Serv	444.23
Popp Farm Drain	Grant	5160.07
Postmaster	Serv	315.00
Premier Cleaners, Inc	Uniform	67.22
Proline Dist	Serv	279.72
Quill	Supp	134.76
Randy's Neighborhood Market	Supp	9.95
Rick's Mowing	Serv	71.10
Rock Creek Lutheran Church	Care of Graves	430.00
RSVP of North Iowa	Contrib.	5000.00
Sacred Heart Cemetery	Care of Graves	875.00
Cory Scharper	Well Closure Serv.	500.00
Schroeder, Nancy	Mileage/Phone	354.23
Soltau, Emma	Mileage/Phone	108.43
Solutions Inc. Harris Local Go	Serv	45464.03
Spahn & Rose Lumber Company	Supp	52.97
Spitz, William	Boots	223.86
St Ansgar Herit. Assn	Contrib.	4000.00
Stacyville LP Gas	Util	303.15
Staples Credit	Supp	125.49
State Hygienic Laboratory	Water Samples	952.00
Stericycle, Inc.	Supp	33.49
Thomas, Dylan J.	Legal Serv	97.50
Thompson, Dana	Mileage/Phone	666.60
Tritech Software Systems	Serv	621.90
Truck Country	Serv	23.30
Tyce Rustad	Boots	100.66
U.S. Dept of Agriculture Rural	Loan Pmt	1302.60

Unity Point Health	Serv	168.00
Van Diest Supply	Supp	32887.50
Verizon	Phone/Internet/Hot Spot	458.29
Visual Edge IT	Serv	51.83
Water Systems Company Ecowater	Supp	28.74
Weber Auto Parts	Supp	812.79
Webster Co. Auditor Courthouse	Rent	109.43
Wee Saints Daycare	Contrib.	100000.00
WHKS & Co.	Serv	1424.48
Windstream	Phone	276.41
Woody's Dust Control	Serv	2312.00
Ziegler Inc.	Serv	420202.55