

CLAIMS 07.24.2023 • Winneshiek County

CLAIMS 07-24-2023	Hawkeye Sanitation, Inc	Services.....	59.50	Rural Services Basic Fund	Freeport Water District	Materials	153.34
General Basic Fund	Services.....	720.00	John Scheeler Transport	Alliant Energy Utilities.....	Utilities.....	Truck Country of Iowa	
Ability Networks Inc	Healthcare First Services...	104.74	Schilling Supply Company	Daniel Beard Meeting	Harmony Telephone Company	Services.....	2532.73
Services.....	Heron Consulting, Inc.		Supplies.....	Roger Bergan Meeting	Services.....	US Cellular Cell Service	47.04
Allamakee Co Solid Waste	Services.....	1800.00	Hanna Schmitt	Carleton Haugen Meeting	Hovden Oil Co Fuel.....	Valley Radiator Services	74.90
Bale Purchase	Hovden Oil Co Fuel.....	375.30	Reimbursement.....	Dale Johnson Meeting	Huber's Store Supplies.....	Verizon Connect A/R	
Alliant Energy Utilities.....	IAN Treasurer		Marguerite Schwarz	Kwik Trip Inc Fuel.....	ICEEO Registration.....	Services.....	1181.87
Arrowhead Scientific, Inc.	Registration	75.00	Reimbursement.....	LetterWerks Sign City, LLC	Iowa Prison Industries	Verizon Wireless	
Supplies.....	ICCS Registration.....	635.00	Sherwin Williams Paint	Printing	Signs.....	Cell Service	1424.53
Mike Ashbacher	Iowa DNR Fees.....	50.00	287.25	James Ludeking Meeting.....	John Deere Financial	Winn Co Auditor Postage	70.12
Services.....	Iowa State Assoc Of Counties		Reimbursement.....	Tony Meyer Meeting	Supplies.....	Ziegler Inc Services.....	481.67
Becker Hardware, Inc.	Dues	400.00	Short Elliott Hendrickson, Inc	Rick Monson Meeting	K Construction	Co Conserv Capital Improv Fund	
Supplies.....	ISOSWO Treasurer		Services.....	Gary Smorstad Meeting	Services.....	Decorah Rental & Sales	
Thomas Benda Services ...	Registration	300.00	Storey Kenworthy	Verizon Wireless	Kirchner Collision Parts.....	Equipment Rental.....	192.50
Black Hills Energy	J.W. Beard Welding & Machine		Supplies.....	Cell Service	KTP Enterprises, Inc.	LetterWerks Sign City, LLC	
Natural Gas Service.....	Services.....	58.00	Superior Building Centers	J Wayne Wicks Meeting	Equipment	Signs	110.00
Bruening Rock Prod	John Deere Financial		Materials	Winn Co Landfill Fees	Mabel Co-op Telephone Ridgeway	Marguerite Schwarz	
Materials.....	Supplies.....	35.76	Survive Today, LLC	Secondary Road Fund	E911 Service	Reimbursement.....	7.55
C&B Material Handling, LLC	Mike Johnson		Services.....	AcenTek	Martin Equipment of IA/IL, Inc	County Assessor Agency Fund	
Parts	Camp Host.....	339.00	Sutton's Car Wash	Telephone Service	Supplies.....	Verizon Wireless	
Calmar Courier	Kirkeby Welding Parts	27.00	Services.....	Agvantage FS Inc	Marv Smith Electric, LLC	Cell Service	39.67
Publications.....	Kolor Graphics LC		The Ossian Bee	Propane	Services.....	E911 Surcharge Fund	
Casper Plumbing & Heating, Inc	Printing	106.65	Subscription.....	Alliant Energy Utilities.....	MiBroadband Services	Alliant Energy Utilities.....	201.86
Services.....	Kwik Trip Inc Fuel.....	1527.64	Deb Thorstenson	Amazon Capital Services	Midwest Wheel Companies	Black Hills Energy	
City of Decorah	Leon's Auto Repair		Transport	Supplies.....	Parts	Natural Gas Service.....	68.82
Services.....	Services.....	409.00	Tieskoetter Lawn Care, LLC	Aramark Uniform Services	MiEnergy Cooperative	CenturyLink E911 Service... ..	52.38
Copyland Printing	LetterWerks Sign City, LLC		Services.....	Services.....	Utilities.....	Interstate Power & Power Co.	
Decorah Newspapers	Signs	1885.50	Upper Explorerland RPC	Black Hills Energy	MSC Industrial Supply Co.	Installation	3850.55
Publications	Dr. Kevin Locke Services... ..	285.00	Services.....	Natural Gas Service.....	Parts	Mabel Co-op Telephone	
Decorah Tire Service	Luther College Printing.....	196.00	US Cellular Cell Service....	Brennan Construction Co	MWSCO Supplies.....	E911 Service	257.00
Services.....	Mail Services Supplies	31.76	Verizon Wireless	Construction	Napa Auto Parts Parts.....	MiEnergy Cooperative	
Dell Marketing LP	Martin Bros. Distributing		Cell Service	Bruening Rock Prod	Carey Nordheim	Utilities.....	472.44
Equipment	Supplies.....	507.91	Debra Walden	Materials	Registration	Emergency Management Comm	
Des Moines Area Metro Planning	McKesson Medical Surgical		Camp Host.....	Calmar Courier	Norsolv Systems	CentralSquare Tech, LLC	
Rental	Supplies.....	779.87	Wertjes Uniforms	Publications	Supplies.....	Service Contract	495.50
Drilling All Season Sports	MiEnergy Cooperative		Supplies.....	City of Ossian Utilities	Perry Novak Electric, Inc	Comfort Inn & Suites	
Supplies.....	Utilities	1524.18	Windridge Implements, LLC	City of Ridgeway Utilities.....	Services.....	Lodging	250.78
Fareway Stores Supplies....	MWSCO Supplies.....	213.51	Parts	DeBauche Truck & Diesel	Precision Overhead Door	Verizon Wireless	
Farmers Union Co-op	Napa Auto Parts Parts.....	29.98	Winn Co Auditor	Parts	Services.....	Cell Service	117.99
Supplies	NE Iowa Lawn Care		Postage	Decorah Newspapers	River City Paving	Winneshiek Co Health Ins Fund	
Fayette County Auditor	Services.....	564.00	Winn Co Pioneer Cemetery	Services.....	Materials	Midwest Group Benefits	
Reimbursement.....	Evan Neubauer		Appropriation.....	Decorah Tire Service	Ronco Engineering	Health Insurance	347.15
Freeport Water District	Reimbursement.....	20.00	General Supplemental Fund	Services.....	Supplies.....	Midwest Group Benefits	
Utilities.....	Precision Overhead Door		Helping Services	Ernie's Ag Center	Registration	Fees	1262.50
Government Forms & Supplies	Materials.....	5537.28	Appropriation.....	Services.....	Sadler Power Train	SISCO Insurance.....	12186.55
Supplies.....	Quill.com Supplies	38.84	Winn Co Sheriff's Office	Farmers Win Coop	Services.....	Wellmark Insurance	134316.54
Hageman Cleaning	Ricoh USA Inc Maintenance		Sheriff Fees	Supplies.....	Sanitation Resources, Inc	Grand Total	531691.23
Services.....	Agreement.....	993.35	Water Testing Grant Fund	Ossian Bee Publications	Shuck-Briston Inc.		
Andrew Hageman	Lacey Rogers Services	240.00	State Hygienic Laboratory	Franzen Sales & Service	Services.....		
Reimbursement.....	Sanitation Resources, Inc		Services.....	Parts	Spahn & Rose Lumber		

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