

CLAIMS 10.09.2023 • Winneshiek County BOS

WINNESHIEK COUNTY BOARD OF SUPERVISORS CLAIMS 10-09-2023	Sally Herold Mileage.....414.05	Reliable Dumpster Services Inc Services..... 180.00	MiEnergy Cooperative Utilities..... 734.03	Brennan Construction Co Construction.....5719.76	Upper Explorerland RPC Services..... 5286.30
General Basic Fund	Faith Hlubek Reimbursement..... 145.00	Riley's Inc Supplies..... 23.52	General Supplemental Fund	Carquest Auto Parts Parts..... 408.76	Verizon Wireless Cell Service..... 1349.26
AcenTek Telephone Service..... 576.85	Hovden Oil Co Fuel.....1402.50	Sanitation Resources, Inc Services.....714.00	Copyland Printing.....46.12	City of Ossian Utilities..... 19.38	Dana Williams Reimbursement..... 106.11
AireSpring Telephone Service..... 421.13	Intoximeters, Inc Equipment.....464.00	Schilling Supply Company Supplies.....540.49	IMWCA Insurance..... 8070.00	Culligan Services..... 39.00	Winn Co Auditor Postage 58.86
Alliant Energy Utilities..... 4373.87	Kari Iverson Reimbursement.....501.15	Barb Schroeder Reimbursement.....693.28	Polk County Sheriff's Office Sheriff's Fees..... 92.88	DeBauche Truck & Diesel Parts..... 2957.96	Winn Co Landfill Fees 80.00
Amazon Capital Services Supplies.....1719.76	Fatimetu Jatri Emhamed Reimbursement..... 25.00	Schumacher Elevator Services.....548.47	Winn Co Auditor Postage .. 199.77	Decorah Newspapers Publications..... 120.00	County Assessor Agency Fund
Anderson Law Office Legal Services..... 3389.25	John Deere Financial Supplies.....305.32	Julie Shimek Reimbursement..... 46.67	Water Testing Grant Fund	Decorah Tire Service Services.....8892.44	Jim Alstad Reimbursement..... 166.37
AT&T Mobility Cellular Service..... 1082.26	Mike Johnson Camp Host ...97.50	Gordon Snitker Reimbursement..... 25.00	Foresight Farms Plug Well.....500.00	Don's Truck Sales, Inc Equipment.....62.70	Amazon Capital Services Supplies..... 93.21
Axon Enterprise, Inc. Equipment..... 866.40	Nancy Kovarik Reimbursement..... 25.00	Spahn & Rose Lumber Materials..... 183.08	Scott Logsdon Chlorination.....300.00	Farmers Win Coop Supplies.....1495.10	Decorah Tire Service Services..... 728.92
Darin Barta Reimbursement..... 151.70	Brenda Kreitzer Reimbursement..... 25.00	Ben Steines Reimbursement..... 25.00	Rural Services Basic Fund	Fisk Farm & Home Inc. Supplies..... 120.36	Verizon Wireless Cell Service..... 37.93
Beaver Creek Graphix Supplies.....209.10	Ethel Barbara Krueger Services..... 145.26	Steve's Car Care Services ..42.75	Arden Auna Meeting..... 45.00	Harmony Telephone Company Services.....116.31	Winn Co Auditor Postage .. 104.36
Bright Spot Car Wash Services..... 176.00	Kwik Trip Extended Network Fuel.....6395.22	Stevenson Tree Care LLC Services.....348.50	Teresa Berg Meeting..... 45.00	Headington Repair, LLC Services..... 1823.38	E911 Surcharge Fund
Savanna Brusse Mileage... 260.00	LA Communications, Inc Advertising.....272.00	Storey Kenworthy Supplies.....856.96	Roger Bergan Meeting..... 45.00	James Ehrie Meeting..... 45.00	CentralSquare Tech, LLC Service Contract9898.64
Carquest Auto Parts Parts.. 231.62	Steve Lennon Services.....467.40	John L. Storkamp Reimbursement.....25.00	Bruce Bergsgaard Meeting..... 45.00	Everest Property Group, LLC Site Rent.....100.00	Mabel Co-op Telephone E911 Service121.58
Casper Plumbing & Heating, Inc Services.....215.00	Leon's Auto Repair Services.....868.00	Margaret Storkamp Services.....590.40	Loren Broszeit Meeting.....45.00	Jeff Feickert Meeting.....45.00	Power Services Company, LLC Services.....200.00
CDW Gov't Supplies..... 16.09	LetterWerks Sign City, LLC Supplies..... 30.00	Superior Building Centers Materials..... 55.84	Kendall Curtis Meeting..... 45.00	Thomas Hansen Meeting ... 45.00	Racom Corporation Services.....500.00
Control Solutions, Inc. Supplies..... 84.00	Mail Services Services..... 802.66	Sutton's Car Wash Services.....345.45	Allen Dahlen Meeting..... 45.00	Carleton Haugen Meeting ... 45.00	Emergency Management Comm
COTIVITI Payment..... 79.06	Anna Mark M.D. Services.. 150.00	The Depot Outlet Supplies.....681.45	James Ehrie Meeting..... 45.00	Leland Hovey Meeting..... 45.00	Amazon Capital Services Supplies..... 485.48
Court View Place LLP Payment..... 1820.00	Martin Bros. Distributing Supplies..... 809.53	The Warrior Wash, LLC Services.....406.37	James Ehrie Meeting..... 45.00	IOWWA Registration.....314.00	AT&T Mobility Cellular Service..... 78.99
Culligan Services.....410.34	Jamie McConnell Reimbursement..... 25.00	Thryv Advertising..... 19.50	James Ehrie Meeting..... 45.00	Larry Iverson Meeting..... 135.00	Decorah Ace Hardware Supplies.....57.48
Roger Dahlen Reimbursement..... 25.00	Hubert McGee Services....489.28	Upper Explorerland RPC Appropriation.....25226.61	James Ehrie Meeting..... 45.00	Dale Johnson Meeting..... 45.00	Elan Financial Services Payment.....1104.24
DALCO Supplies.....641.43	McKesson Medical Surgical Supplies.....7312.15	Monserrat Uribe Mileage 12.35	James Ehrie Meeting..... 45.00	Waldon Johnson Meeting.. 135.00	MSC Industrial Supply Co. Parts.....451.16
Decorah Community Schools Services..... 187.70	Mediacom Services.....191.81	Jada Vanden Brink Services..... 13.00	James Ehrie Meeting..... 45.00	Danny Leidahl Meeting..... 45.00	MSC Industrial Supply Co. Parts.....451.16
Decorah Heating & Plumbing LLC Services..... 100.48	Microbac Laboratories, Inc. Services.....71.00	Krista Vanden Brink Mileage.....503.10	James Ehrie Meeting..... 45.00	Dave Lewis Meeting..... 45.00	MWSCO Supplies..... 279.00
Decorah Newspapers Publications..... 766.00	Stacy Miller Mileage..... 429.00	Verizon Wireless Cell Service.....1544.59	James Ehrie Meeting..... 45.00	Rick Monson Meeting..... 45.00	Norsolv Systems Supplies.....238.95
Decorah Tire Service Services..... 39.49	National Pen Supplies 378.40	Jamie Wagner Mileage.....399.10	James Ehrie Meeting..... 45.00	Ron Stika Meeting..... 90.00	Racom Corporation Services.....798.52
Fareway Stores Supplies..1118.38	NE Iowa Lawn Care Services..... 90.00	Debra Walden Camp Host..217.50	James Ehrie Meeting..... 45.00	Verizon Wireless Cell Service.....37.93	River City Paving Materials.....2800.00
John Fels Reimbursement... 25.00	Northern Safety Co Inc Supplies.....127.59	Windridge Implements, LLC Parts1282.26	James Ehrie Meeting..... 45.00	Verizon Wireless Cell Service.....37.93	Ronco Engineering Supplies.....567.29
Fixxit, LLC Services.....660.00	Olson Explosives Fuel.....103.47	Windstream Telephone Service..... 102.38	James Ehrie Meeting..... 45.00	Verizon Wireless Cell Service.....37.93	Sadler Power Train Services.....258.27
Lisa Grinna Reimbursement.....398.49	Oneota Estates Association Fees.....600.00	Winn Co Landfill Fees 76.22	James Ehrie Meeting..... 45.00	Verizon Wireless Cell Service.....37.93	Sanitation Resources, Inc Services..... 90.00
George L. Grosz Services.....738.00	Lana Oyloe Services209.10	Winn Co Public Health Services..... 35.00	James Ehrie Meeting..... 45.00	Verizon Wireless Cell Service.....37.93	Society of Land Surveyors Fees..... 160.00
Hageman Cleaning Services.....200.00	Lonnie Pierce Reimbursement..... 25.00	WinnMed Services.....220.00	James Ehrie Meeting..... 45.00	Verizon Wireless Cell Service.....37.93	Spahn & Rose Lumber Materials..... 15.20
Kayla Hageman Reimbursement..... 25.00	POC Network Technologies Services..... 75.00	Wright Way Computers, LLC Services.....4953.43	James Ehrie Meeting..... 45.00	Verizon Wireless Cell Service.....37.93	TraffiCalm Systems Signs..... 876.00
John Halverson Reimbursement..... 25.00	Quadient Fiance USA, Inc. Postage500.00	American Rescue Plan	James Ehrie Meeting..... 45.00	Verizon Wireless Cell Service.....37.93	Truck Country of Iowa Services.....4490.29
Lori Hemesath Mileage..... 286.65	Quadient Leasing USA, Inc. Lease Agreement.....978.66	CDW Gov't Supplies..... 2268.25	James Ehrie Meeting..... 45.00	Verizon Wireless Cell Service.....37.93	UnityPoint Clinic Services ... 42.00
Penny Herold Mileage510.25	Olivia Rasmussen Services.....959.40		James Ehrie Meeting..... 45.00	Verizon Wireless Cell Service.....37.93	

Grand Total.....271742.09
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