

January 2025 Claims**General Basic Fund**

Access Systems, Copier contract \$133.94
 AgVantage, Fuel \$3,433.57
 Ahlers & Cooney, Labor relations \$1,500.00
 Jon Ahrendsen, Med. exam. \$600.00
 Amazon, Off. supp. \$638.63
 Arnold's, Oil/Battery \$477.38
 Auxiant, Insurance \$209.00
 Independent, Publication \$288.63
 Benchmark Agribus., Appraisal \$2,250.00
 Blue Ribbon Pelham, Water \$104.00
 Bomgaars, Seed, etc. \$285.25
 Ashley Bosch, Lodging/Meals/Mileage \$503.70
 Brothers Market, Hot deli \$3,143.36
 Build A Better Belmond, Refund \$100.00
 BOA, Credit Card \$786.70
 CDW-G, Toner \$476.85
 Central Iowa Detention, Detention \$7,560.00
 Central Iowa Dist., Cust. supp. \$1,546.50
 Central Iowa Water, Pump/Testing \$1,039.00
 Central Lock, Cloud fee \$960.00
 City of Clarion, Water & sewer \$252.74
 CJ Cooper, Drug test \$45.00
 Clarion Distributing, Cust. supp. \$202.90
 Column, Publication \$948.02
 Comm1, Phone \$2,317.88
 Greg Crowl, Contract carrier \$700.00
 Culligan, Water \$98.40
 Doug's Small Engines, Mower clutch \$685.33
 Eagle Building Supply, Boards \$833.40
 Betty Ellis, Lodge/PerDiem/Mileage \$345.48
 Ewing, Cremation \$2,000.00
 FHP, Plat books \$1,560.00
 First Citizens Bank, Safe dep. box \$40.00
 Franklin Conservation, Share employee \$8,651.71
 Frontier, Phone listing \$184.00
 Galls, Apparel \$288.26
 George Lieuwen Trust, Well Rehab \$2,000.00
 Gold-Eagle Coop, Fuel \$26.73
 GreatAmerica, Copier contract \$312.54
 Hanson & Sons, Tires/Rebuild \$1,750.86
 Hawkeye West, Pest control \$313.00
 Heart of IA, Match fund \$13,030.00
 Hennigar's, Repair \$3,184.22
 Hennigar's Wrecker, Tow \$275.00
 Hewett, Meals/Comm. \$548.97
 Hogan-Bremer-Moore, Transport \$600.00
 ICRA, Dues \$250.00
 IDALS Apiary, Inspection \$26.52
 ISH-Clarion, Testing \$131.00
 ISAC, Registration \$630.00
 ISACS, Registration \$100.00
 ISSDA, Training \$150.00
 Dean Kluss, Lodge/PerDiem/Mileage \$584.56
 Amy Lampman, Court reporter \$83.00
 Language Link, Interpreter \$28.67
 LexisNexis, Online research \$338.00
 Lynn Loux, Lodging \$536.36
 Mail Services, Print/postage \$544.20
 Mid-America, Publications \$129.20
 MidAmerican, Utilities \$5,142.25
 MIGP, Dues \$500.00
 MSOCIC, Membership \$100.00
 NACCTFO, Membership \$100.00
 ODP, Paper \$162.38
 Oldson's, Supp/serv \$1,480.53
 Christine Oliver, Mileage \$151.20
 Angela Petersen, Mileage \$30.82
 Michelle Phillips, Transcript \$11.00
 Prairie Energy, Utilities \$1,424.52
 PSI, Bus. Cards/forms \$267.91
 Rick Rasmussen, PerDiem/Mileage \$290.98
 Eric Rector, Shipping \$90.65
 Region V HazMat, Contribution \$4,853.62
 River City Comm., Repair \$650.00
 James Russell, Mileage \$248.57
 Sadler, Mini Split \$777.63
 Peggy Schluttenhofer, Mileage \$21.00
 Schumacher, Maintenance \$195.85
 Dustin Smith, MD, Med. Ex. \$300.00
 State Hygienic Lab, Testing \$517.50
 T & S, Disposal \$1,056.00
 T-Mobile, Phone \$801.90
 Thrifty White, Meds \$2.79
 True Value, Cust. supp. \$239.41
 UDMO, Contribution \$4,000.00
 ULINE, Desk \$2,180.12
 Urness, Supplies \$595.32
 US Cellular, Phone \$129.13
 Verizon, Phone \$320.08
 VISA, Credit Card \$341.38
 Visual Edge, Copier contract \$94.79
 W & H, Tank rent \$55.00
 West Payment Center, Law Library \$1,005.00
 Wr. Co. Aud., Postage \$991.35
 Wr. Co. Fair, Grant \$5,000.00
 Wr. Co. Eng., Veh. Maint. \$264.36

Public Health Basic Fund

Amazon, Cups/chickpeas \$20.90
 Elizabeth Bernal, Mileage \$212.39
 CDW-G, Memory \$37.89
 Carrie Covington, Mileage \$212.39
 Culligan, Water \$75.40
 Fareway, Cups/snacks \$23.62
 Monica Figueroa, Mileage \$127.30
 Naomi Rothman, Mileage \$127.30
 Denise Schumacher, Mileage \$247.23
 Wells Fargo Fin., Copier \$466.04
 Angela Wesselink, Mileage \$163.48

American Rescue Plan of 2021

Urness, Paint \$353.47

LG Opioid Abatement Fund

Independent, Publishing \$300.00
 Mid-America, Publishing \$721.50

General Supplemental

Gerald Burmeister, Grand Juror \$44.00
 Crittenton, County bed \$1,446.15
 Leroy Cuneo, Grand Juror \$47.00
 Sarah Hill, Grand Juror \$45.00
 Jessica Nail, Grand Juror \$31.00
 Molly Schaefer, Grand Juror \$47.50
 Dawn Sherman, Grand Juror \$30.50
 Joshua Smock, Grand Juror \$44.00
 Gary Venner, Grand Juror \$42.50
 Joseph Vote, Grand Juror \$45.00
 Christina Whipple, Grand Juror \$45.00

Wr. Co. Employees Side Fund

Auxiant, Insurance \$54,000.39
 Clarion Health, Memberships \$310.00
 ISAC Group Benefits, Insurance \$166,028.30
 Rotary Senior Living, Memberships \$105.00

Jail Commissary

Hewett, Meals/Comm. \$133.57

Rural Services Basic Fund

Belmond Library, Apport. \$2,683.67
 CDW-G, Tablet \$3,672.41
 Clarion Library, Apport. \$2,571.83
 Dows Library, Apport. \$1,229.92
 EG Library, Apport. \$3,019.08
 Rowan Library, Apport. \$1,677.33
 WCC, Contribution \$23,863.67
 Sanitary Landfill, Apport. \$18,056.25

K-9 Fund

BOA, Credit Card \$65.00

Secondary Road Fund

AgVantage, Fuel \$11,134.51
 Airgas, Weld supp. \$304.41
 Alliant Energy, Utilities \$1,487.81
 Amazon, Supplies \$877.63
 Arnold's, Parts \$3,006.96
 Independent, Publication \$148.00
 Bomgaars, Batteries/etc. \$394.85
 Boot Barn, Boots \$186.99
 CINTAS, Coveralls \$198.04
 City of Belmond, Utilities \$97.13
 City of Clarion, Utilities \$552.07
 City of Eagle Grove, Utilities \$75.17
 CJ Cooper, Drug testing \$165.00
 Clarion Distributing, Shop Supp. \$174.00
 Comm1, Phone \$279.40
 Culligan, Water \$159.00
 Don's Truck Sales, Repairs \$3,612.00
 Force Fitters, Apparel \$249.80
 Hanson & Sons, Tires \$1,009.96
 Hawkeye West, Pest control \$60.00
 Iowa DOT, Repair \$150.00
 ISAC, Registration \$210.00
 Kinzler, Repair \$4,265.50
 Lawson Products, Helmets/Parts \$1,022.27
 Mid-America, Publishing \$180.60
 Northland Products, Oil \$2,643.78
 Prairie Energy, Utilities \$353.12
 Skyline Salt, Road salt \$21,813.90
 Spencer, Steel \$876.16
 Stratford Gravel, Road sand \$4,848.88
 T & S, Disposal \$323.00
 T-Mobile, Phone \$254.31
 The Iowa Outdoors, Blade/Saw eq. \$241.80
 Truck Center, Parts \$402.85
 Urness, Supplies \$308.41
 US Cellular, Phone \$1,663.04
 VISA, Credit Card \$1,197.51
 Visual Edge, Copier contract \$89.06
 W & H, Fuel \$1,075.65
 Wr. Co. Aud., Plat books \$915.22
 Wr. Co. Recorder, Rev. stamp \$92.00
 Sanitary Landfill, Apport. \$95.00
 Ziegler, Engine etc. \$58,089.42

Emergency Medical Service

ISH-Belmond, Training \$676.16

E911 Surcharge Fund

AgVantage, Fuel \$176.37
 Alliant Energy, Utilities \$473.69
 AT&T, Phone \$51.89
 CenturyLink, Circuit Pay \$243.04
 Frontier Comm., E911 Circuits \$70.87
 Goldfield Telephone, Phone \$119.12
 Language Link, Interpreter \$10.21
 Prairie Energy, Utilities \$289.81
 WahlTek, Inc., Integration \$7,990.00
 Windstream, Phone \$164.66

Local Emergency Management

Comm1, Phone \$55.95
 IEMA, Membership \$225.00
 Verizon, Phone \$121.49
 VISA, Credit Card \$53.08
 Wr. Co. Aud., Plat book \$26.00

Wright Co. Communications

Hawkeye West, Pest control \$65.00
 Mid-America, Publications \$301.00
 Visual Edge, Copier contract \$103.95

Co Assessor Agency Fund

Culligan, Water \$10.00
 IAAO, Dues \$800.00
 IICA, Membership \$125.00
 ISAA, Dues \$875.00
 Mid-America, Subscription \$64.00
 Pictometry, Photography \$51,253.50
 Rink's Auto, Tires \$35.00
 US Cellular, Phone \$183.33
 VISA, Credit Card \$100.58
 Visual Edge, Copier contract \$99.85
 Wells Fargo Fin., Copier Contract \$84.27
 Wr. Co. Aud., Postage \$58.84

Agribusiness Park Water Supply

Thomas Ford, Operator Serv. \$1,200.00
 IDR, Excise Tax \$42.43
 Prairie Energy, Utilities \$221.20

Grand Total \$579,182.98

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