

CLAIMS REPORT	
VENDOR AMOUNT	
AFLAC	204.04
AGSOURCE COOP SERVICES	
1,583.20	
AGVANTAGE FS INC	
1,299.32	
AMAZON CAPITAL SERVICES	
1,661.47	
BAKER & TAYLOR	
650.79	
BARCO	779.7
BIRDS & BLOOMS EXTRA	
10	
BOMGAARS	302
BOUND TREE MEDICAL, LLC	
207.98	
BROTHERS MARKET	
276.91	
CEMSTONE CONCRETE	
MATERIALS	1,210.00
CENTER POINT LARGE PRINT	
95.88	
CENTRAL IOWA DISTRIBUTING	
2,184.00	
CITY OF CLARION	
395.96	
CLARION DISTRIBUTING	
561.6	
CLARION HEALTH & FITNESS	
180	
CLARION HEALTH INS	
1,395.51	
NELS LLC	81.74
CLARION VISION INS	
CLARION WATER & SEWER	
846.71	
COBRAHELP	80
COLLECTION SERVICES	
CENTER	369.23
COLUMN SOFTWARE PBC	
104.28	
CONVERSIGHT, AI INC	
1,102.00	
CORE & MAIN	
1,030.10	
COUNSEL OFFICE AND	
DOCUMENT	476.17
COUNTRYSIDE ELECTRICAL	
LLC	524.28
DAKOTA SUPPLY GROUP	
4,563.90	
DEMARANVILLE INSTALLATIONS	
INC	2,402.66
DEMCO	168.11
DOOLITTLE OIL CO. INC.	
64.92	
EAGLE BLDG SUPPLY	
472.3	
ECHO GROUP, INC	
346.09	
ELECTRONIC ENGINEERING	
19.2	
JEFF MESSEROLE	400
ENNIS CORP. FLEET SERVICES	
164.58	
FARNUM, RYAN	125
FED FICA ELECTRONIC	
16,484.25	
FIRE SERVICE TRAINING	
BUREAU	250
VISA	2078.86
GOLD-EAGLE COOP	
5,748.43	
GORDON FLESCH COMPANY	
108	
HAWKEYE WEST PEST	
CONTROL	340
HAWKINS, INC	
3,890.51	
HOTSY EQUIPMENT CO.	
335.39	
HSA PERSONAL	
1130	
I & S GROUP, INC	
6,814.90	
IA CENTRAL COMM COLLEGE	
30	
IA DEPT OF PUBLIC SAFETY	
300	
IMAGINE THAT	59.2
IOWA MEDICAID ENTERPRISE	
1,946.41	
IOWA SPECIALTY HOSPITAL	
187.08	
IPERS	
JONES, TIMMOTHY	
15.16	
KANSAS CITY LIFE INS CO	
2,063.76	
KANSAS CITY LIFE INSURANCE	
CO	134.6
KC NIELSEN,LTD	
1,327.50	
LISA KIST	226.8
LANGUAGE LINK	
22.12	
LINDA LLOYD	58.51
ANA JUAREZ	87.06
BRADY LYONS	131.6
MACQUEEN EQUIP.	
EMERGENCY	544.68
MENARDS FORT DODGE	
40.72	
MID AMERICAN ENERGY	
637.39	
MID-AMERICA PUBLISHING CO	
69	
MIDSTATES ORGANIZED CRIME	
100	
MURPHY, DENNY	
460.1	
NAEMT	60
NIACC	300
OUR IOWA	39.98
PRAIRIE ENERGY	
74.61	
PRINTING SERVICES INC.	
1,890.00	
QUADIENT LEASING USA, INC	
52.75	
QUADIENT FINANCE USA, INC	
550.03	
QUALITY PUMP CONTROL	
1,261.88	
CHRIS REED	44.89
REVITALIZE DEVELOPERS LLC	
55,000.00	
RINKS AUTO	112.35
RUSSELL, ADAM	65.8
SIMMERING CORY IA	
CODIFICATION	2,269.00
SMALL CITY RESEARCH INST	
3,400.00	
STERICYCLE, INC	
198.8	
SYN-TECH SYSTEMS, INC	
496.5	
T & S SANITATION	269
T-MOBILE	172.75
THE TRASH MAN	20
TREASURER STATE OF IOWA	
POSTMASTER	350
US CELLULAR	
392.54	
VISUAL EDGE - DALLAS	
692.58	
VISUAL EDGE IT	120
VISUAL EDGE IT	
6,036.72	
WHITE FOX HOLDING, LLC	
10,000.00	
WILLEY'S WOOD SHOP	
450	
WRIGHT COUNTY EXTENSION	
45	
WRIGHT FARM SERVICES	
598.85	
WRIGHT MATERIALS CO.	
1,264.05	
WEX BANK	
1,081.61	
Accounts Payable Total	
159,271.35	
GENERAL	
45,265.14	
ROAD USE	
11,915.55	
EMPLOYEE BENEFIT FUND	
1,970.31	
WATER	
14,436.92	
WATER UTILTY IMPROV FUND	
32,500.00	
WATER PLANT PROJECT	
8,814.90	
SEWER	
11,674.75	
SEWER IMPROVEMENT	
32,500.00	
STORM SEWER UTILITY	
89.5	
INTERNAL SERVICE FUND	
104.28	
TOTAL FUNDS	
159,271.35	
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