

Account	Payable	Total
CLAIMS REPORT		
VENDOR AMOUNT		
A & D TECH SOLUTIONS		
2,440.02		
AFLAC	204.05	
AGSOURCE COOP SERVICES		
2,010.50		
AMAZON CAPITAL SERVICES		
144.2		
AMERICAN LEGION EMBLEM		
76.85		
ANDERSON, LUKE	140.32	
BAKER & TAYLOR	609.87	
BOUND TREE MEDICAL, LLC		
170.86		
BROTHERS MARKET		
236.95		
CEMSTONE CONCRETE		
MATERIALS	1,150.00	
CENTER POINT LARGE PRINT		
95.88		
CITY OF CLARION	424.6	
CLARION DISTRIBUTING		
170.2		
CLARION HEALTH & FITNESS		
180		
CLARION HEALTH INS		
1,395.51		
CLARION VISION INS		
CLARION WATER & SEWER		
918.25		
COBRAHELP	40	
COLLECTION SERVICES CEN-		
TER		
369.23		
COLUMN SOFTWARE PBC		
320.31		
CORE & MAIN	84.79	
COUNSEL OFFICE AND		
DOCUMENT	476.17	
DAKOTA SUPPLY GROUP		
1,847.99		
DON'S TRUCK SALES		
10,000.00		
EDC EDUCATIONAL SERVICES		
567.37		
ELECTRONIC ENGINEERING		
56.15		
FED FICA ELECTRONIC		
14,083.82		
VISA	2347.56	
GOLD-EAGLE COOP		
2,807.16		
HAWKEYE WEST PEST CON-		
TROL		
200		
HEIMAN FIRE EQUIP		
3,476.86		
HSA PERSONAL	1130	
I & S GROUP, INC	13,127.80	
IOWA MEDICAID ENTERPRISE		
1,946.41		
IOWA ONE CALL	77.4	
IOWA SPECIALTY HOSPITAL		
8.34		
IPERS		
ILLINOIS LIBRARY ASSOCIATION		
526.62		
KANSAS CITY LIFE INS CO		
2,063.76		
KANSAS CITY LIFE INSURANCE		
CO	134.6	
LAWSON PRODUCTS		
46.56		
ANA JUAREZ	87.06	
MID AMERICAN ENERGY		
554.17		
PARADIGM BENEFITS	200	
JASON PARRY	336.21	
PLUMB SUPPLY	191.46	
PRAIRIE ENERGY	74.61	
QUILL CORPORATION		
83.72		
REITER, AMY	439.69	
SMITH TREE FARM		
1,110.00		
SYN-TECH SYSTEMS, INC		
1,990.00		
T & S SANITATION	352	
THE TRASH MAN	20	
TMI SERVICES	204	
TREASURER STATE OF IOWA		
URNESSE HARDWARE & APP.		
2,460.35		
USA BLUE BOOK	888.56	
USI EDUCATION GOV SALES		
276.97		
VISUAL EDGE - DALLAS		
692.58		
VISUAL EDGE IT	5,978.73	
WILLEY'S WOOD SHOP	760	
WINDOW MAN	55	
WRIGHT MATERIALS CO.		
664.46		
WEX BANK	894.47	
Accounts Payable		Total
84,421.00		
GENERAL	34,619.47	
ROAD USE	21,714.49	
EMPLOYEE BENEFIT FUND		
2,088.71		
WATER	7,365.35	
WATER UTILTY IMPROV FUND		
966.7		
WATER PLANT PROJECT		
12,161.10		
SEWER	5,184.87	
INTERNAL SERVICE FUND		
320.31		
TOTAL FUNDS		
84,421.00		

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