

CLAIMS REPORT		
VENDOR	AMOUNT	
AFLAC	204.04	
AMAZON CAPITAL SERVICES		
647.14		
MICHEAL ANDERSON		
2,646.47		
ARNOLD MOTOR SUPPLY		
560.76		
AVESIS	593.68	
BARCO	779.7	
BONNSTETTER TOWING LLC		
5,698.57		
BOUND TREE MEDICAL, LLC		
149.75		
CASEY'S BUSINESS		
MASTERCARD	125.66	
CITY OF CLARION	395.96	
CITY OF CLARION	524.81	
CLARION DEVELOPMENT		
ALLIANCE	5,500.00	
CLARION HEALTH INS		
1,395.51		
NELS LLC	45.41	
CLARION VISION INS		
CO-LINE	108	
COLLECTION SERVICES CEN-		
TER		
369.23		
COLUMN SOFTWARE PBC		
155.63		
COMM1	728.51	
ECHO GROUP, INC	206.99	
ELECTRONIC ENGINEERING		
2,154.50		
FARMERS & MERCHANTS BANK		
68.2		
First Citizens Bank	14	
FED FICA ELECTRONIC		
13,146.50		
FEDEX	332.74	
FIRE SERVICE TRAINING BU-		
REAU		
50		
FIRST CITIZENS BANK	30	
FIRST CITIZENS	1,000.00	
GALLS,LLC	233.87	
HEARTLAND ASPHALT, INC		
1,065.09		
HENNIGAR'S CONSTRUCTION		
LLC	110.66	
HENNIGARS WRECKER SER-		
VICE		
300		
HOMESERVE USA		
5,410.70		
HSA PERSONAL	1130	
IA DEPT OF AGRICULTURE		
13.5		
IA DEPT OF REVENUE		
1,333.79		
IA DEPT OF REVENUE		
3,662.99		
IMAGINE THAT	3,118.50	
IPERS	20,831.84	
IPERS	20,831.84	
KANSAS CITY LIFE INSURANCE		
CO	134.6	
KNUTSON, TED	59.99	
KRUEGER, STEVE	52.5	
LITTLEJOHN, GREG		
2,500.00		
MID AMERICAN ENERGY		
15,406.79		
BRAUN NORTHWEST INC.		
67,021.02		
PATRIOT CRITICAL POWER		
3,841.40		
PCC	1,610.39	
PETERSON CONSTRUCTION		
232,750.00		
PLUMB SUPPLY	191.46	
PRINTING SERVICES INC.		
945		
PULSAR360	529.13	
QUADIENT LEASING USA, INC		
52.75		
RUSSELL, ADAM	77	
SIMMERING CORY IA		
CODIFICATION	2,000.00	
STERICYCLE, INC	191.32	
SYN-TECH SYSTEMS, INC		
206.5		
T & S SANITATION	118	
T-MOBILE	172.75	
TREASURER STATE OF IOWA		
3,078.76		
TREASURER STATE OF IOWA		
3,078.76		
TREPP, DANIEL CO TREPP,		
MADDIE	35	
POSTMASTER	419.78	
UNITYPOINT HEALTH	482	
URNESSE HARDWARE & APP.		
778.56		
US CELLULAR	213.32	
WCFA	46.6	
WELLMARK BC/BS		
21,640.76		
WF FINANCIAL LEASING INC		
654.47		
WHITE FOX HOLDING, LLC		
35,634.00		
WILEY'S WOOD SHOP	60	
WMTEL	115	
WRIGHT CO. COMMUNICATIONS		
22,669.67		
WRIGHT CO TREASURER		
5,887.28		
WRIGHT MATERIALS CO.		
431.42		
Accounts Payable Total		
494,849.92		
GENERAL	77,403.79	
ROAD USE	15,897.54	
EMPLOYEE BENEFIT FUND		
19,515.55		
HOTEL MOTEL TAX		
5,500.00		
EMS EQUIPMENT REPL FUND		
67,021.02		
DOWNTOWN FACADE PROJECT		
35,634.00		
WATER	16,318.56	
WATER PLANT PROJECT		
234,750.00		
SEWER	22,428.12	
LANDFILL	56.34	
STORM SEWER UTILITY		
169.37		
INTERNAL SERVICE FUND		
155.63		
TOTAL FUNDS		
494,849.92		
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