

April 2025 Claims
General Basic Fund
Access Systems, Copier contract \$167.83
AgVantage, Fuel \$2,382.97
Amazon, Off. supp. \$1,356.45
Arnold's, Cleaner \$217.22
Auxiant, Insurance \$204.25
Denise Baker, Mileage \$149.98
Independent, Publication \$567.55
Black Hawk Co Treas., Med. Ex. \$50.00
Blue Ribbon Pelham, Water \$129.50
Bomgaars, Worms \$12.87
Brothers Market, Hot Deli \$1,091.61
Bruns, Repair \$113.43
BOA, Credit Card \$132.62
CDW-G, Toner \$1,226.50
Central Iowa Dist., Cust. supp. \$5,753.00
City of Clarion, Water & sewer \$351.08
Clarion Distributing, Cust. supp. \$76.75
Column, Publication \$873.77
Comm1, Phone \$1,527.02
Cost Advisory, Cost plan \$4,450.00
Crescent Elec., Outlets \$487.17
Culligan, Water \$114.75
Eagle Building Supply, Supplies \$348.36
Andy Flagge, Hotel/PerDiem/Mileage \$1,037.84
Foust Funeral Home, Transport \$600.00
Franklin Co. Cons., Contract \$9,224.67
Gold-Eagle Coop, Fuel \$124.97
GreatAmerica, Copier contract \$388.98
Hawkeye West, Pest control \$313.00
Hennigar's Constr., Gravel/Repair \$4,030.00
ILEA, Training \$125.00
Imagine That, Apparel \$157.96
Iowa DPS, Online access \$300.00
IPI, Mattresses \$583.98
IP Pathways, IT support \$193.75
ISAC, Registration \$420.00
ISCTA, Conference \$150.00
ISSDA, Training \$125.00
Kathy's Kitchen, Rolls \$72.00
LC Improv. Assoc., Dues \$150.00
Legislative Serv., Code Supplies \$290.00
LexisNexis, Online research \$406.00
LiftOff, Office 365 \$69.00
Mail Services, Print/postage \$5,554.97
Brenda Majerus, Mileage \$157.50
Sandra McGrath, Mileage \$28.00
Menards - FD, Cust. supp. \$282.68
Amanda Meyer, Mileage/Notary \$53.65
Mid States Parking, Re-striping \$535.00
Mid-America, Publications \$184.40
MidAmerican, Utilities \$3,381.31
Courtney Morris, Mileage/Notary \$53.65
Dennis Mraz, Contract carrier \$125.00
ODP, Off. supp. \$326.32
Oldson's, Labor \$5,080.59
Pitney Bowes, Ink \$174.29
Plumb Supply, Toilets \$947.31
Prairie Energy, Utilities \$1,550.76
Region V HazMat, Contribution \$4,853.62
River City Comm., Service \$250.00
James Russell, Mileage \$431.90
Jason Schluttenhofer, Per Diem \$300.00
Schumacher Elevator, Maintenance \$195.85
Solutions, Ribbon \$150.00
State Hygienic Lab, Testing \$1,815.00
T & S, Disposal \$965.50
T-Mobile, Phone \$837.30
Thrifty White, Meds \$21.87
True Value, Salt/Glue/etc. \$136.91
UDMO, Contribution \$4,000.00
Urness, Cust. supp. \$703.13
US Cellular, Phone \$129.79
Verizon, Phone \$3,482.90
VISA, Credit Card \$698.47
Visual Edge, Copier contract \$163.67
W & H, Fuel \$325.50
West Payment Center, Law Library \$752.00
John M. Wibholm, Service \$1,064.00
Wr. Co. Aud., Postage \$852.43
Wright County Fair, Apport. \$2,500.00
Wright County IT, ID card \$10.00
Public Health Basic Fund
Amazon, Office Supplies \$37.87
Elizabeth Bernal, Mileage \$276.50
Carrie Covington, Mileage \$151.20
Culligan, Water \$54.50
Fareway, Snacks \$19.92
Monica Figueroa, Mileage \$95.20
ISH-Clarion, Prenatal \$800.00
Sandra McGrath, Mileage \$21.00
Naomi Rothman, Mileage \$94.50
Denise Schumacher, Mileage \$402.50
Secure Shred, Recycle \$54.00
UnityPoint Health, Saver cards \$352.00
US Cellular, Phone \$54.79
VISA, Credit Card \$105.78
Wells Fargo Fin., Copier Contract \$628.10
Angela Wesselink, Mileage \$333.90
American Rescue Plan of 2021
Amazon, Wire \$1,407.40
Oldson's, Labor \$514.00
T & S, Disposal \$617.50
LG Opioid Abatement Fund
Allen Hospital, Opioid funds \$10,000.00
Sandra McGrath, Mileage \$10.50
General Supplemental
Amanda Meyer, Mileage/Notary \$72.80
Courtney Morris, Mileage/Notary \$56.14
Postmaster, Postage \$500.00
Wr. Co. Aud., Postage \$6.21
Wr. Co. Employees Side Fund
Auxiant, Insurance \$52,204.55
Belmond Fitness, Memberships \$120.50
Clarion Health, Memberships \$290.00
Hartford, Insurance \$531.59
ISAC Group Benefits, Insurance \$171,328.85
Rotary Senior Living, Memberships \$105.00
Jail Commissary
BOA, Credit Card \$57.09
Hewett, Commissary \$100.53
Reliance, Phone Cards \$500.00
Rural Services Basic Fund
Belmond Library, Apport. \$2,683.67
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
Goldfield Vet, Exam/Quarantine \$337.00
Secondary Road Fund
ADS, Tiling Supplies \$5,501.23
AgVantage, Fuel \$29,535.63
Airgas, Welding Supplies \$333.35
Alliant Energy, Utilities \$940.48
Amazon, Belts/battery/etc. \$220.13
BMC, Roadstone \$141.57
Bomgaars, Paint/etc. \$865.11
CBA, Bridge design \$4,747.50
Certified Labs, Grease \$805.85
CINTAS, Coveralls \$212.71
City of Eagle Grove, Utilities \$79.26
CJ Cooper, Testing \$55.00
Clarion Distributing, Cleaner \$713.30
Column, Publication \$510.32
Culligan, Water \$159.00
Equipment Blades, Grader blades \$12,000.00
Hawkeye West, Recycle \$60.00
Hoffman Filter, Filter \$65.00
Iowa DOT, Coats/washers \$226.04
IPI, Signs \$3,865.00
Jack's O.K. Tire, Tires \$691.94
Kimball Midwest, Parts \$2,308.60
Kinzler Constr., Maintenance \$1,175.00
Lawson Products, Paint/etc. \$833.74
Mid-Am Res., Degreaser \$911.00
MidAmerican, Utilities \$2,369.02
Moyson, Safety Training \$1,930.00
NC IA VAC, Vac pit \$540.00
P&P Electric, Utilities \$387.01
Prairie Energy, Utilities \$353.36
Rockmount, Welding Supp. \$1,949.07
Sadler, Maintenance \$616.00
Stellar, Mud guards \$829.76
T & D, Tires \$976.00
T & S, Disposal \$323.00
T-Mobile, Phone \$234.18
Truck Center, Parts \$947.76
True Value, Primer \$49.99
Urness, Brushes/etc. \$170.35
US Cellular, Phone \$1,673.60
Visual Edge, Copier contract \$84.23
W & H, Propane \$1,738.00
Wr. Co. Aud., Postage \$6.90
Wr. Co. Rec., Recording Fees \$19.00
Ziegler, Repairs/parts \$13,031.28
Public Health Basic Fund
Goldfield Vet, Dog euthanize \$355.00
ISH-Clarion, Prenatal \$260.40
Thrifty White, Meds \$120.39
Emergency Medical Service
ISH-Belmond, Staffing \$10,000.00
Renwick Ambulance, Response \$5,224.00
E911 Surcharge Fund
Alliant Energy, Utilities \$421.81
APCO, Registration \$300.00
AT&T, Phone \$52.51
Independent, Publication \$52.65
CenturyLink, Circuit Pay \$243.13
Comm1, Phone \$119.12
Language Link, Interpreter \$252.96
MidAmerican, Utilities \$188.18
Moeller Furnace, HVAC Labor \$134.82
NENA-IA Chapter, Registration \$300.00
P&P Electric, Labor/kits \$985.00
Prairie Energy, Utilities \$253.44
Windstream, Phone \$164.46
Agribusiness Urban Renewal
PFM, Filing assistance \$5,000.00
Debt Service
UMB Bank, GO Bonds \$228,500.00
Debt Service Wind Farm UR
UMB Bank, Windfarm Bonds \$287,825.00
Debt Service Agribusiness UR
UMB Bank, UR Bonds \$229,620.00
Local Emergency Management
Comm1, Phone \$55.95
Wr. Co. Communications
Amazon, Shredder \$148.73
CJ Cooper, Testing \$45.00
Hawkeye West, Pest control \$65.00
ISH-Clarion, Testing \$131.00
Secretary of State, Notary \$30.00
Visual Edge, Copier contract \$111.37
Co. Assessor Agency Fund
Amazon, Off. supp. \$108.55
Basis, Consulting \$680.00
Culligan, Rent \$10.00
Tonee Nicholas, Mileage \$18.20
US Cellular, Phone \$183.35
Vanguard, Appraisal serv. \$82.50
Visual Edge, Copier contract \$220.05
Wr. Co. Aud., Postage \$5,241.68
Agribusiness Urban Renewal
Prairie Energy, Utilities \$311.92
Grand Total \$1,251,966.71
Published in the Wright County Monitor on May 15, 2025