

CLAIMS REPORT  
VENDOR AMOUNT

|                                 |            |
|---------------------------------|------------|
| A.D TECH SOLUTIONS              | 242.7      |
| ADVANTAGE ARCHIVES, LLC         |            |
| 187.5                           |            |
| AFLAC                           | 223.1      |
| AMAZON CAPITAL SERVICES         |            |
| 270.79                          |            |
| ARNOLD MOTOR SUPPLY             | 226.06     |
| BLACKSTRAP, INC                 | 4,242.38   |
| BROOKS, RODGER                  | 842        |
| BROTHERS MARKET                 | 66.21      |
| CASEY'S BUSINESS MASTER-CARD    | 189.82     |
| CENTER POINT LARGE PRINT        |            |
| 98.28                           |            |
| CGD COMMUNITY SCHOOLS           |            |
| 150                             |            |
| CITY OF CLARION                 | 416.8      |
| CITY OF CLARION                 | 510.74     |
| CLARION DISTRIBUTING            | 113.7      |
| CLARION HEALTH INS              | 1,569.07   |
| CLARION VISION INS              |            |
| COLLECTION SERVICES CENTER      |            |
| 369.23                          |            |
| COLUMN SOFTWARE PBC             | 104.32     |
| COMM1                           | 827.94     |
| COUNTRY LIVING                  | 14.97      |
| CULLIGAN                        | 84.8       |
| DEVRIES, JON                    | 69.5       |
| First Citizens Bank             | 14         |
| FED FICA ELECTRONIC             | 14,102.53  |
| FIRST CITIZENS BANK             | 30         |
| GORDON FLESCH COMPANY           | 63         |
| HAWKEYE WEST PEST CONTROL       |            |
| 68                              |            |
| HAWKINS, INC                    | 80         |
| HOMESERVE USA                   | 5,400.60   |
| HSA PERSONAL                    | 1340.84    |
| IA ATHLETIC FIELD CONSTRUCTION  |            |
| 17,000.00                       |            |
| IA DEPT OF REVENUE              | 131.15     |
| 1. MUNIC. FIN. OFFICERS ASSN    |            |
| 120                             |            |
| INGRAM LIBRARY SERVICES         |            |
| 713.24                          |            |
| IOWA ECONOMIC DEVELOPMENT AUTH  | 37,634.00  |
| IOWA MEDICAID ENTERPRISE        |            |
| 2,818.04                        |            |
| IPERS                           | 29,988.29  |
| ISCIA                           | 175        |
| KANSAS CITY LIFE INSURANCE CO   | 134.6      |
| LIBRARY IDEAS                   | 1,060.50   |
| JENNIFER LITTLEJOHN             | 2,126.96   |
| MID AMERICAN ENERGY             |            |
| 22,897.36                       |            |
| PCC                             | 700.22     |
| PEM FINANCIAL ADVISORS LLC      |            |
| 1,000.00                        |            |
| PRINTING SERVICES INC           | 567        |
| PULSAR360                       | 4.52       |
| QUADIENT LEASING USA, INC       |            |
| 52.75                           |            |
| RELIABLE1 HEATING AC & PLUMBING |            |
| 498.46                          |            |
| SIMMERING CORY IA CODIFICATION  |            |
| 10,000.00                       |            |
| OFFICE OF AUDITOR OF STATE      |            |
| 625                             |            |
| STERICYCLE, INC                 | 98.63      |
| T & S SANITATION                | 989        |
| T-MOBILE                        | 173.75     |
| THE TRASH MAN                   | 10.5       |
| TREASURER STATE OF IOWA         |            |
| 4,578.35                        |            |
| TREASURER STATE OF IOWA         |            |
| 4,578.35                        |            |
| POSTMASTER                      | 453.49     |
| US CELLULAR                     | 233.51     |
| USDA, RURAL DEVELOPMENT         |            |
| 70,482.13                       |            |
| USDA, RURAL DEVELOPMENT         |            |
| 32,490.72                       |            |
| VEIT, LLC                       | 6,858.75   |
| WF FINANCIAL LEASING INC        |            |
| 771.74                          |            |
| WINDOW MAN                      | 112        |
| WMTEL                           | 115        |
| WRIGHT COUNTY AUDITOR           |            |
| 1,375.32                        |            |
| WRIGHT FARM SERVICES            |            |
| 1,012.79                        |            |
| Accounts Payable Total          | 279,921.65 |
| GENERAL                         | 74,763.65  |
| ROAD USE                        | 20,935.51  |
| EMPLOYEE BENEFIT FUND           |            |
| 2,126.96                        |            |
| DOWNTOWN FAÇADE PROJECT         |            |
| 47,634.00                       |            |
| DAYCARE - CLARION               | 498.46     |
| WATER                           | 17,864.95  |
| WATER DEBT SERVICE              |            |
| 102,972.85                      |            |
| SEWER                           | 11,420.95  |
| LANDFILL                        | 600        |
| INTERNAL SERVICE FUND           |            |
| 1,104.32                        |            |
| TOTAL FUNDS                     | 279,921.65 |

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