

CLAIMS REPORT	
VENDOR	AMOUNT
A.DTECH 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 CEN-TER	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 CON-TROL	68
HAWKINS, INC	80
HOMESERVE USA	5,400.60
HSA PERSONAL	1340.84
IA ATHLETIC FIELD CONSTRUC-TION	17,000.00
IA DEPT OF REVENUE	131.15
1. MUNIC. FIN. OFFICERS ASSN	120
INGRAM LIBRARY SERVICES	713.24
IOWA ECONOMIC DEVELOP-MENT 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
PFM FINANCIAL ADVISORS LLC	1,000.00
PRINTING SERVICES INC	567
PULSAR360	4.52
QUADIENT LEASING USA, INC	52.75
RELIABLE1 HEATING AC & PLUM-BIN	498.46
SIMMERING CORY IA CODIFICA-TION	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
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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 FACADE 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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