

**Wright County • June 2022 Claims**

**JUNE 2022 CLAIMS**  
**GENERAL BASIC FUND**  
Access Systems, Copier contract... \$192.34  
Accurate Controls, Support...\$145.00  
AgVantage, Fuel.....\$6,216.58  
Ahlers & Cooney, Labor relations... \$1,500.00  
Jon Ahrendsen, Medical examiner... \$265.00  
Amazon, Office supp.....\$2,208.45  
Arnold's, Auto supp.....\$303.92  
Auxiant, Insurance.....\$147.25  
Denise Baker, Mileage/meals/lodging...\$453.47  
Independent, Publication...\$200.94  
BRW, Water & eq. rental...\$231.00  
Bomgaars, Tester/Steel.....\$89.91  
Boot Barn, Safety boots.....\$199.70  
BOA, Credit Card.....\$1,497.72  
CDW-G, Office supp.....\$3,440.25  
Central lowa Dist., Custodial supp.....\$1,026.00  
Certified Fire, Inspection...\$472.50  
City of Clarion, Water/Sewer.....\$518.77  
City of Dows, Rental fee.....\$50.00  
Clarion Distributing, Custodial supp.....\$200.36  
Comm1, Phone serv.....\$247.46  
Joseph E. Corrow, Mileage/meal...\$173.46  
Counsel, Copier contract...\$436.77  
Culligan, Water & eq. rental.....\$147.45  
DCI, SOR Symposium.....\$150.00  
Elec. Eng., Supplies.....\$8.55  
Betty Ellis, Mileage.....\$283.73  
Fareway, Camp supp.....\$121.57  
Friesleben H & C, Repair...\$2,575.60  
Ardith Frohling, Well closure.....\$435.00  
Frontier, Phone listing.....\$104.00  
Gold-Eagle Coop, Fuel.....\$390.63  
Goldfield Access, Phone/Fax/Int.....\$2,572.35  
GreatAmerica, Copier contract.....\$66.59  
Hanson & Sons, Repair...\$1,186.93  
Hawkeye West, Pest control.....\$132.00  
Hewett, Breakfast/Commissary.....\$272.43  
Terry Hilpiper, Contract carrier.....\$50.00  
Hiway Truck, Lift gate.....\$3,770.70  
Houser, Berkland & Simonson, Rent/Phone.....\$3,682.90  
IACCVSO, Service.....\$50.00  
ICAP, Insurance.....\$20,260.27  
IMWCA, Workers' Comp...\$2,292.00  
INHF, Dues.....\$100.00  
Iowa DPS, Online access...\$300.00  
Iowa Land Records, Service.....\$100.00  
ISAC, Registration.....\$1,530.00  
ISCTA, Dues.....\$250.00

K.C. Nielsen, Equipment ... \$5,000.00  
LexisNexis, Online research.....\$328.00  
Mail Services, Print/postage.....\$492.53  
Marco, Inc., Copier contract.....\$222.77  
Martin's Flag Co., Flags.....\$121.89  
Sandra McGrath, Mileage...\$94.19  
Menards - FD, Mirror.....\$535.15  
Menards - MC, Shelving.....\$88.98  
Meyer Ag Services, Supplies.....\$630.00  
Amanda Meyer, Mileage...\$136.42  
Mid-America, Publications.....\$2,150.60  
MidAmerican, Utilities.....\$3,602.21  
Midland Power, Utilities.....\$35.96  
M.S.E., Service.....\$251.40  
Mort's, Lift station rep....\$3,913.27  
Oldson's, Supplies/Service...\$227.16  
P&P Electric, Supplies...\$9,526.69  
Angela Petersen, Mileage...\$29.25  
Pitney Bowes, Postage...\$6,000.00  
Postmaster, PO Box rent...\$390.00  
Prairie Energy, Utilities...\$2,846.57  
Pritchard's of Belmond, Auto Supp.....\$1,571.56  
PSI, Envelopes.....\$1,444.94  
Sadler, Labor.....\$803.09  
Schumacher Elevator, Maintenance.....\$183.86  
Joan Shillinglaw, Mileage...\$78.04  
Shred-It, Recycle.....\$61.26  
Alesha Sigmeth Roberts, Reimbursement.....\$315.00  
Eric Simonson, Mileage...\$132.21  
Staples, Supplies.....\$190.12  
State Hygienic Lab, Testing...\$642.50  
State Medical Examiner, Autopsy...\$283.73  
Stein Heating & Cooling, Repair.....\$206.79  
Sunderman Farm Mgmt., Appraisal.....\$1,500.00  
T & D, Belt.....\$107.54  
T & S, Disposal service.....\$911.00  
The Trash Man, Disposal service...\$93.00  
Thrifty White, Prescriptions...\$54.12  
Thurman Psych., Witness.....\$7,799.88  
True Value, Supplies.....\$226.70  
Tyler, Service.....\$449.00  
Urness, Hardware.....\$2,943.48  
US Cellular, Phone service...\$197.64  
Verizon, Phone service...\$2,703.87  
TCM/FCNB, Credit Card...\$7,357.94  
WCRC, Rent.....\$221.40  
WMTel, Internet.....\$65.00  
Wr. Co. Aud., Postage...\$1,077.34  
Wright County Fair, Apport.....\$2,208.33  
Wright County Eng., Vehicle maint.....\$233.34  
Wright County Treas., Petty cash...\$17.95

**Public Health Basic Fund**  
ABILITY, IT maint.....\$1,412.80  
Amazon, Blankets/speakers.....\$250.00

.....\$867.32  
Jane Bangs, Mileage.....\$65.52  
Independent, Subscription...\$50.00  
Elizabeth Bernal, Mileage...\$332.87  
CDW-G, Computers.....\$2,162.39  
Certified Fire, Inspection...\$52.50  
City of Clarion, Water/Sewer.....\$113.39  
Culligan, Water & eq. rental...\$34.45  
EG Pharmacy, Prescriptions...\$63.00  
Elec. Eng., Radio.....\$456.00  
Friesleben H & C, Repair...\$165.00  
Stacy German, Mileage.....\$92.43  
GRP, Recycle.....\$42.00  
Hawkeye West, Pest control...\$44.00  
Marco, Inc., Copier contract.....\$2,150.60  
.....\$585.29  
Maria Martinez, Mileage...\$269.10  
Sandra McGrath, Mileage...\$132.21  
Mediacom, Internet.....\$162.46  
Medline, Sharps containers...\$42.73  
MidAmerican, Utilities.....\$503.20  
Motorola, Service.....\$4,012.50  
PSI, Env./stickers/etc.....\$1,108.70  
Naomi Rothman, Mileage...\$159.12  
Denise Schumacher, Mileage.....\$232.83  
Secure Shred, Recycle.....\$52.00  
The Trash Man, Disposal service...\$95.25  
Urness, WaspSpray/fasteners...\$46.37  
VaxCare, Vaccines.....\$361.55  
TCM/FCNB, Credit Card...\$219.49  
Angela Wesselink, Mileage...\$300.69  
Wright County IT, Maintenance.....\$909.54

**American Rescue Plan of 2021**  
Sally Gordon, Scanning...\$9,989.00  
Iowa Falls Glass, Install glass.....\$2,981.00

**General Supplemental**  
Jean Agena, PEO.....\$243.23  
Barbara Ainger, PEO.....\$244.40  
Independent, Publication...\$360.00  
Gayle Bothe, PEO.....\$256.10  
Pam Brockman, PEO.....\$195.00  
Cory Brown, PEO.....\$237.38  
Marcia Burt, PEO.....\$205.79  
CDW-G, Election Laptops.....\$2,656.11  
Merry Conaway, PEO.....\$244.40  
Betty Ellis, Mileage.....\$36.86  
Hamilton Co. Sheriff, Fees...\$94.00  
Marilyn Houck, PEO.....\$228.31  
ICAP, Insurance.....\$112,030.16  
IMWCA, Workers' Comp.....\$16,867.92  
Mary Jo Jones, PEO.....\$231.79  
Jennifer Kreitlow, PEO.....\$221.00  
Deb Lukes, Mileage.....\$207.69  
Therese Martin, PEO.....\$223.02  
Amanda Meyer, Mileage...\$24.34  
Mid-America, Publications...\$271.36  
Courtney Morris, Mileage...\$19.77  
Rochelle Pohlman, PEO...\$195.00  
Camie Samson, PEO.....\$228.28  
Secretary of State, Mailings.....\$1,011.16  
Joan Shillinglaw, Mileage...\$28.08

Alesha Sigmeth Roberts, Fees.....\$345.00  
Storey Kenworthy, Mouse pads.....\$80.29  
Stacy Terwilliger, PEO.....\$244.40  
Sandra Thomason, PEO...\$244.40  
TCM/FCNB, Credit Card.....\$45.35  
Lee Ann Waltzing, PEO.....\$234.13  
Wright Co. Sheriff, Mileage...\$106.72  
Wr. Co. Aud., Postage.....\$162.85

**Wr. Co. Empl. Side Fund**  
Auxiant, Insurance.....\$30,195.60  
Belmond Fitness, Memberships...\$120.50  
Clarion Health, Memberships.....\$220.00  
ISAC, Health Ins.....\$133,370.88  
MetLife, Dental Ins.....\$7,199.66  
Rotary Senior Living, Memberships.....\$157.00  
United States Treasury, PCORI.....\$13.39

**Jail Commissary**  
BOA, Credit Card.....\$28.50  
Hewett, Breakfast/Commissary.....\$246.04  
Reliance, Phone Cards.....\$500.00

**MH-DD Services Fund**  
CiCS, Distribution.....\$623,810.83

**Rural Services Basic Fund**  
Belmond Library, Apport...\$2,631.08  
Clarion Library, Apport.....\$2,521.42  
Dows Library, Apport.....\$1,205.83  
EG Library, Apport.....\$2,959.92  
Rowan Library, Apport.....\$1,644.42  
Sanitary Landfill, Apport.....\$6,018.75

**Secondary Road Fund**  
ADS, Tiling supp.....\$3,246.20  
AgVantage, Fuel.....\$124,977.27  
Airgas, Welding supp.....\$188.38  
Alliant Energy, Utilities.....\$595.05  
Anderson Implements, Cylinder.....\$631.75  
Arnold's, Auto supp.....\$991.46  
B & L Seeding, Weed control.....\$6,825.00  
Brown Supply, Sign post...\$785.00  
Calhoun-Burns, Inspections.....\$9,281.10  
Campbell's, Repair.....\$19.40  
Certified Fire, Inspections...\$546.00  
CGA, Survey.....\$3,000.00  
CINTAS, Coveralls/mats...\$350.29  
City of Belmond, Utilities...\$53.21  
City of Eagle Grove, Utilities...\$58.99  
CJ Cooper, Drug tests.....\$70.00  
Comm1, Phone serv.....\$135.99  
Continental Research, Brakes.....\$252.23  
Counsel, Copier contract...\$61.91  
Culligan, Water & eq. rental...\$255.95  
Cypress Solutions, Mgmt. serv.....\$2,750.00  
DLT Solutions, Subscription.....\$8,596.56  
Eagle Building Supply, Concrete rep.....\$504.30  
Frank Dunn Co., HP patch...\$899.00  
Hancock County Coop, Bulk fill.....\$187.00

Hawkeye West, Pest control...\$45.00  
Hiway Truck, Dump truck.....\$100,393.06  
Hoffman Filter, Filters.....\$60.00  
IEA, Survey.....\$1,160.00  
ICAP, Insurance.....\$97,600.01  
IMWCA, Workers' Comp.....\$30,026.58  
Interstate Battery, Batteries...\$395.85  
ISAC, Service.....\$250.00  
K.C. Nielsen, HY-Gard.....\$367.92  
Larry's Tools, A/C filter...\$124.99  
Lawson Products, Pins/screws/etc.....\$1,602.72  
Logan Contractors, Concrete/Ultrabond.....\$1,298.41  
Martin Marietta, Rock...\$241,291.08  
Mid-Am Research, Degreaser.....\$240.00  
Prairie Energy, Utilities.....\$225.14  
PSI, Sheet protectors.....\$30.72  
Rees Hydraulic, Seal/piston/labor...\$1,684.11  
Sadler, Labor.....\$479.21  
Schneider Geospatial, Beacon hosting.....\$672.00  
Solutions, IT Service.....\$3,000.00  
Spencer, Steel.....\$60.85  
Stratford Gravel, Road gravel.....\$65,006.50  
Truck Center, Compressor/Wheel-Kit.....\$794.19  
Urness, Batt/paint/tester/etc...\$96.43  
US Cellular, Phone serv...\$2,818.99  
Verizon, Phone serv.....\$351.93  
TCM/FCNB, Credit Card...\$119.43  
Wr. Co. Aud., Postage.....\$16.80  
Wright County Rec., Recording fee.....\$12.00  
Sanitary Landfill, Tire disposal.....\$255.00  
Yohnco, Concrete.....\$3,240.00  
Ziegler, Seals/filter/coil/etc.....\$1,407.12

**Public Health Resource**  
TCM/FCNB, Credit Card...\$172.78  
Wr. Co. Aud., Reimb. Bio Grant.....\$375.00

**Early Childhood**  
IMWCA, Workers' Comp...\$754.36  
Tiffany Larson, Mileage.....\$508.95

**Conservation Reserve**  
David Johnson Lawyer Trust, Land.....\$97,083.00

**Emergency Medical Service**  
Belmond Ambulance Service, County calls.....\$109,999.96  
Clarion Ambulance, County calls...\$56,894.88  
EG Ambulance, County calls...\$66,923.01  
ISH-Belmond, Staffing/equip.....\$23,576.01  
Renwick Ambulance, Staffing/equip.....\$6,526.92

**E911 Surcharge Fund**  
Alliant Energy, Utilities.....\$278.65  
AT&T, Phone serv.....\$44.91  
CenturyLink, Circuit Pay.....\$38.32

Vicki Fenske, Mileage.....\$74.88  
Frontier Comm., E911 Circuits.....\$70.87  
Goldfield Telephone, Phone serv...\$119.12  
ICAP, Insurance.....\$17,448.00  
Mid-America, Publications...\$169.80  
MidAmerican, Utilities.....\$325.54  
Prairie Energy, Utilities.....\$112.27  
Mindy Sawyer, Mileage.....\$74.88  
Schneider Geospatial, Support...\$12,000.00  
Windstream, Phone serv...\$164.66  
WMTel, Internet.....\$107.50

**Drainage Administration**  
CDW-G, Computer.....\$596.68  
ESRI, ArcGIS.....\$1,200.00

**Capital Projects**  
Gilbert Flooring, Tile.....\$17,646.53  
Lampert Lumber, Lumber...\$944.05  
Menards - FD, Sand/mortar/etc.....\$236.03  
Oldson's, Re-pipe boiler...\$1,016.66  
T & S, Disposal service.....\$140.00  
Urness, Blade/knife/putty...\$225.69  
TCM/FCNB, Sink/stain...\$480.69

**Agribusiness Urban Renewal**  
Bonnstetter Auto, Repair...\$600.00  
PFM, FA fee.....\$2,000.00

**Debt Service Agribusiness UR**  
UMB Bank, Agent fee.....\$600.00

**Local Emergency Management**  
Comm1, Phone serv.....\$74.66  
ICAP, Insurance.....\$6,258.00  
IMWCA, Workers' Comp...\$2,147.00  
Verizon, Phone serv.....\$147.80  
TCM/FCNB, Credit Card...\$72.00

**Wright Co. Communications**  
Counsel, Copier contract...\$48.95  
IMWCA, Workers' Comp...\$685.00  
Iowa DPS, Online access.....\$6,438.00  
ISH-Clarion, Medical.....\$100.00  
TCM/FCNB, Credit Card...\$53.33

**Co. Assessor Agency Fund**  
OK Tire, Repair.....\$51.85  
Counsel, Copier contract...\$86.13  
Culligan, Water & eq. rental...\$10.00  
ESRI, ArcGIS.....\$2,000.00  
ICAP, Insurance.....\$491.93  
IICA, Registration.....\$350.00  
IMWCA, Workers' Comp...\$2,140.13  
ISAC, Registration.....\$260.00  
NE Dist. Ass., Training.....\$550.00  
Postmaster, PO Box rent...\$130.00  
Schneider Geospatial, Web hosting.....\$30,246.00  
US Cellular, Phone serv...\$230.00  
Vanguard, Appraisal serv.....\$6,300.00  
TCM/FCNB, Credit Card...\$2,796.52  
Wr. Co. Aud., Postage.....\$98.54  
Wright County IT, GIS server.....\$7,300.00

**Agribusiness Park Water Supply**  
Thomas Ford, Operator serv.....\$1,200.00  
ICAP, Insurance.....\$270.63  
Prairie Energy, Utilities.....\$103.85  
**Grand Total.....\$2,326,066.51**