

CLAIMS REPORT 3/9/20

VENDOR	REFERENCE	AMOUNT
AFLAC	SUPPLEMENTAL INS	272.26
ALLIANT ENERGY	GAS & ELECTRIC	8,039.57
BC SOLID WASTE COMMISSION	GATE GEES 1/24-2/21	440.50
DEPOT EXPRESS	GAS/DIESEL	132.56
IOWA ONE CALL	LOCATES	23.40
IPERS	IPERS	1,141.47
JOHNSON COUNTY REFUSE	CONTRACT	3,811.50
JUSTIN VOLESKY	REIMBURSE EMS TRAINING	15.00
MENARDS CR SOUTH	SUPPLIES	173.89
OFFICE OF AUDITOR OF ST.	PERIODIC EXAM FEE	1,200.00
POWESHIEK WATER ASSOC.	WATER PURCHASE	4,130.00
REGION I AWWA	OPERATORS' MEETING-WATER	25.00
SNYDER & ASSOCIATES, INC	CONSTRUCTION SERVICES	1,719.53
SOUTH SLOPE COOP	PHONE & INTERNET	311.79
UNITED HEALTH CARE	MAR HEALTH INS	2,789.63
US CELLULAR	CELL PHONES	165.18
USPS	STATEMENTS	84.35
VINTON NEWSPAPERS	PUBLISHING	136.77
Payroll Checks		2,797.11
***** REPORT TOTAL *****		23,470.93