

CLAIMS REPORT 4/20/21

VENDOR	REFERENCE	AMOUNT
BCEMS	EMS DUES	75.00
CARD SERVICES	US FLAGS-IT SUPPORT-VEH MAINT	295.65
ION ENVIRONMENTAL SOLUTIONS	TESTING	456.00
MENARDS CR SOUTH	LANDSCAPE MIX-BROOM	189.40
WELLMARK BC & BS	DENTAL	170.67
Payroll Checks		
***** REPORT TOTAL *****		1,186.72
GENERAL		560.05
WATER		183.67
SEWER		443.00
TOTAL FUNDS		1,186.72