

CLAIMS REPORT 5/10/21

VENDOR	REFERENCE	AMOUNT
ADEN MAE	CANDLE PAYMENT FUNDRAISER-LIB	1,117.50
AFLAC	SUPPLEMENTAL	272.26
ALLIANT ENERGY	GAS & ELECTRIC	3,929.26
BAKER & TAYLOR	LIB BOOKS	359.48
BC SOLID WASTE COMMISSION	GATE FEES 3/26 - 4/16	546.50
CRAWFORD QUARRY CO.	2' ROCK	565.48
DEPOT EXPRESS	GAS/DIESEL CITY-486.02 FD-336.36	822.38
EFTPS	FED/FICA TAXES	1,830.02
Mc2 an ELECTRIC PUMP CO	SENSOR ASSEMBLY	267.75
GORDON FLESCH COMPANY	AVANTE SUPPORT	433.00
HOME APPLIANCE CENTER	FD WASHING MACHINE	889.00
IPERS	IPERS	1,225.11
JOHNSON COUNTY REFUSE	CONTRACT	3,828.00
K & B AG SUPPLY	BUCANEER PLUS	345.40
KIRKWOOD COMM. COLLEGE	EMT CLASS - NELSON	2,065.00
KLUESNER CONSTRUCTION INC	STREET SWEEPING	1,322.50
L.L.PELLING	PREMIX	808.68
MATHESON TRI-GAS INC	OXYGEN	153.46
MEARDON, SUEPPEL & DOWNER	LEGAL	2,690.00
POWESHIEK WATER ASSOC.	WATER PURCHASE	3,056.20
ROGGENTIEN ELECTRIC	GENERATOR REPAIR	221.39
SOUTH SLOPE COOP	PHONE	307.23
USPS	FD BOX RENT-POSTAGE DUE-PKG	58.18
USPS	BILLING STATEMENTS	92.88
VANDER HAAG'S, INC	10WH113 PLOW/DUMP TRUCK	35,575.00
VINTON NEWSPAPERS	PUBLISHING	155.20
UNITED HEALTH CARE	INSURANCE	3,426.95
Payroll Checks		3,066.04
***** REPORT TOTAL *****		69,429.85
GENERAL		32,061.36
ROAD USE TAX		13,287.45
WATER		12,491.73
SEWER		11,589.31
TOTAL FUNDS		69,429.85