

CLAIMS AS OF 4-18-2022			
AIRGAS USA LLC	TANK RENT ARGON, O2, ACETYLENE		\$70.90
BAILEY OFFICE OUTFITTERS	BINDER CLIP & FASTENER LIBRARY	\$32.08	
BAILEY OFFICE OUTFITTERS	TAPE CORRECTION LIBRARY	\$20.34	\$52.42
BLOOMFIELD AUTO PARTS LLC	MACHINE SCREW,FEMALE DISCONNECT		\$10.57
BLFD TRUE VALUE HARDWARE	CREDIT FOR TICKET ERROR	-\$34.96	
BLFD TRUE VALUE HARDWARE	CREDIT FOR TICKET ERROR	-\$207.53	-\$242.49
CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES		\$76.26
CITY OF BLOOMFIELD	UTILITIES LIBRARY		\$1,284.78
CMTEL	TELEPHONE,INTERNET,FAX LIBRARY	\$259.73	
CMTEL	CAMERAS, BACKBOXES LIBRARY	\$720.00	\$979.73
DC HOSPITAL	PRE EMPLOY DRUG TEST FIRE DEPT		\$33.00
JARED FRYMOYER	REIMB. FUEL FOR GS TRAINING	\$40.01	
JARED FRYMOYER	REIMB. MEALS GAS TRAINING FOR 2	\$31.76	\$71.77
HALL'S SAFETY EQUIPMENT INC	OVERCHARGE SHIRTS EL DIST	-\$392.45	
HALL'S SAFETY EQUIPMENT INC	SAFETY GLASSES SHOP	\$112.20	
HALL'S SAFETY EQUIPMENT INC	HARD HAT STS	\$60.20	
HALL'S SAFETY EQUIPMENT INC	SAFETY GLASSES	\$125.40	-\$94.65
IOWA MS INC	REPLACE 2ND COMPRESSOR LIBRARY		\$4,419.00
J'S ONE STOP	GASOLINE & DIESEL		\$2,157.54
DEVON JOHNSTON	REFUND OVERPAYMENT UTILITIES		\$57.00
KEYSTONE LABORATORIES INC.	SAMPLE TESTING WA DIST	\$84.00	
KEYSTONE LABORATORIES INC.	SAMPLE TESTING SR PLANT	\$844.00	\$928.00
BAILEE LEEDOM	REFUND OVERPAYMENT UTILITIES		\$13.78
MFA OIL CO	OVERPAID INVOICE WA DIST		-\$23.78
POSTMASTER	POSTAGE	\$110.16	
POSTMASTER	POSTAGE	\$523.64	\$633.80
ROUTE #63 QUIK SHOP	GASOLINE & DIESEL		\$819.96
SOUTHERN IOWA ELECTRIC COOP	UTILITIES		\$754.54
CASSANDRA STALLEY	REFUND OVERPAYMENT UTILITIES		\$1,175.71
THE DES MOINES REGISTER	4/1/22-4/30/22 SERVICE LIBRARY		\$39.44
TRI-COUNTY GRAIN CORP	SALT TRUCKING	\$380.48	
TRI-COUNTY GRAIN CORP	SALT TRUCKING	\$382.80	\$763.28
VISA	ANCHORS FOR NOTEBOOK LIBRARY		\$29.95
Accounts Payable Total			\$14,010.51
Report Total			\$14,010.51
FUND NAME			
001 GENERAL			\$9,042.15
110 ROAD USE TAX			\$1,469.53
112 EMPLOYEE BENEFITS			\$33.00
600 WATER			\$312.91
610 SEWER			\$1,391.32
630 ELECTRIC			\$1,402.77
640 GAS			\$358.83

