

Claims paid January 24, 2017

A Nxt Dgr Comm.	svs	230.00	1
Access Energy	svs	585.20	3
Ace Hardware	splys	72.61	1
Advncd Crrctnl Hlthc	svs	9716.66	1
Agrineed	splys	171.60	1
Alliant Energy	svs	9593.96	6
Altorfer	parts	185.41	1
Am Trust Rtrmnt	fees	465.61	1
Andys Svs Ctr	svs	343.36	1
Area Distr	splys	129.73	1
B&B Propane	fuel	1115.30	2
Barr Mem Chapel	svs	1200.00	1
K Benner	exps	24.06	1
J Beskow	exps	216.45	1
E Biddenstadt	exps	18.90	1
J Booth	exps	372.15	1
Ray Bradley Inc.	svs	130.00	1
Brite-Way Wndw Svs	svs	28.00	1
Burl Hawkeye	publ	305.26	1
Care Pro Hm Infsn	splys	627.68	1
Caseys	fuel	75.52	1
CenturyLink	svs	622.97	2
Clr Flls Bttld Wtr	svs	20.75	1
Comm Health Ctr	svs	1076.89	1
A Cook	exps	104.40	1
M Cook	exps	387.45	1
Counseling Assoc	svs	2411.00	1
Democrat Co	publ	443.50	1
Daily Gate City	publ	152.49	1
Dave's Place	svs	1827.48	1
L DeFord	exps	72.90	1
J Dennis	svs	246.00	1
L Dettmers-Klesner	exps	4.50	1
DHS Case Mgmt	svs	153.00	1
DHS Cashier	svs	12928.62	2
Dish Network	svs	36.88	1
D Doore	svs	1920.25	1
Electronic Appl.	equip	1208.00	1
EMC Ins	exps	387.50	1
B Fader	exps	328.05	1
Farm/Home Sply	splys	158.48	1
Fastenal Co	equip	112.56	1
Ferguson Entr.	equip	51.00	1
Floyds EZ Way	svs	49.50	1
FMCH	svs	37.65	1
FM Housing Auth	svs	977.50	2

FMP&S	svs	100.00	1
FM Water	svs	57.38	1
J Giebelhausen	exps	20.70	1
T Gilbert	exps	68.40	1
Grt Rvr Phys/Clncls	svs	225.00	1
Grt Rvr Prg Hsng	svs	675.00	1
GRRWA	svs	2043.78	2
Grntd Cln Clnng Co	svs	480.00	1
Hellige Lawn Care	svs	475.00	1
hibu Inc	publ	369.00	1
Hm Thrpy Solu	svs	6268.20	1
D Hunold	svs	80.00	1
Industrial Motors	splys	219.00	1
IA Em Mgmt Assn	exps	150.00	1
IA Health Care Assc	dues	600.00	1
ISAC	reg	510.00	1
J&S Elec Bus	splys	23.87	1
Jet Gas	fuel	9379.49	3
Johns Food Ctr	splys	824.14	1
Johnson Co Sheriff	svs	31.58	1
J Johnson	exps	15.30	1
Keo Med Equip	splys	1109.46	1
Keokuk Water	svs	87.80	1
King-Lynk Fnrl	svs	1200.00	1
P Knustrom	exps	550.80	1
Kohlmorgan Hlg	svs	277.35	3
KONE Inc	svs	815.98	1
Lawson Prdcts	exps	11.74	1
Lee Co Auditor	exps	276.69	1
Lee Co Auditor	exps	15490.00	1
Lee Co Clerk/Court	svs	20.00	2
Lee Co Treasurer	exps	16814.94	4
Lexington Square	svs	3003.75	1
Liberty Util	gas	242.32	3
B Lyttaker	exps	267.30	1
C Mason	exps	107.55	1
McFarland/Swan	splys	2437.29	4
Medtox Lab	svs	1218.05	1
L Mehl	exps	68.40	1
MdAmrcn Enrgy	gas	2145.30	5
O Miller	exps	336.15	1
Moore Equip Co	parts	242.71	1
L Mullins	exps	284.85	1
On-Site Info Destr.	svs	102.06	1
Optum Phrmcy Svs	splys	1751.37	1
Paetec	svs	24.21	1
M Magee	exps	63.09	2

Patterson Dntl Sply	splys	149.85	1
Penn City Assoc	dues	300.00	1
Plt Grv Bnk	splys	99.00	1
Pitney Bowes	rent	389.71	2
Plns Ar Mntl Hlth	svs	841.17	1
Prairie Farms Dairy	splys	252.00	1
Prvnt Chld Abs Amca	svs	1750.00	1
Pritchard Brdctg	publ	542.00	1
Quill Corp	splys	48.34	1
Regional Util Svs	svs	762.89	1
Riverfront Brdctg	publ	190.01	1
M Ross	exps	45.00	1
Ryan Diagnostics	splys	789.00	1
J Saunders	exps	26.10	1
C Schickel Attrny	svs	72.00	1
J Schilling	exps	116.10	1
T Schneider	rent	600.00	1
Sherrick Hm Hlth	svs	613.60	1
SIACC	svs	6963.72	2
SIADSA	svs	8562.29	2
Sinclair Tractor	exps	292.17	1
State Hygienic Lab	svs	40.00	1
Stellar Svs, LLC	splys	165.00	1
R Swainey	exps	77.85	1
SWL Enter.	rent	825.00	1
MTerhune	exps	432.45	1
The Madison	svs	325.68	1
Total Maint. Inc	parts	360.86	1
W E Townsend	svs	180.00	1
US Cell	svs	2407.43	4
UI Dgnstc Lbrtrs	svs	5725.00	1
US Post Office	svs	66.00	1
C Van Berkum	exps	48.60	1
Van Buren Job Oppt	svs	2913.23	1
Vigen Mmrl Home	svs	1200.00	1
J Wessel	exps	290.25	1
West Group	splys	1912.94	2
West Point Utility	svs	669.23	2
T Wilson	exps	31.95	1
Windstream	svs	1302.96	5
B Worster	exps	34.65	1
Grand Total		165305.81	