

Vendor Publication Report

Payment Date Range: 02/25/2020 - 02/25/2020

Total Payments Vendor Name Vendor Number Payable Description DELTA DENTAL OF IOWA Weekly Dental Wire 7,818.66 962 INNOVATIVE BENEFIT CONSULTANTS INC 105492 Weekly Flex Benefits 4,621.28 WELLMARK BLUE CROSS & BLUE SHIELD 1503 Weekly Medical Fees 89,852.52

Grand Total: 102,292.46

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