

# PUBLIC NOTICE CLAIMS FOR CITY OF GARNER MARCH 9, 2021

## CLAIMS APPROVED MARCH 9, 2021

Absolute Waste	Gb/Rc Contract	12,942.65	Ingram	Books	287.74
Acco	Chemicals	1,471.60	Ipers	Pr Wh	10,562.28
Advantage Admin	Self Ins	3,154.05	Irs - 941	Fed/Fica Tax	18,241.92
Aflac	Insurance	238.90	Kiow	Advertising	54.00
Ag Source Labs	Testing	1,014.50	Kramer Ace Hardware	Supplies	703.07
All States Ag Parts	Maintainer Repair	728.50	Leaf	Microfilm Scanner Lease	190.53
Alliant	Utilities	19,910.14	Menards	Entry Knob	103.58
Arnold Loc	Pants	148.48	Micromarketing	Audio Books	94.98
Amazon.com	Books	270.26	Mid-Am Publishing	Publications/Ads	375.89
Aquafix	Degreaser	592.74	Nationwide	Def Comp Ntnwd	100.00
Arnold Motor Supply	Supplies	12.78	Next Generation Tech	Comp Support Fee	400.00
Authorize.net	Credit Card Fees	44.10	North Central Labs	Testing	278.64
Baker & Taylor	Books	380.02	North Ia Media Group	Job Ad	347.75
Barickman Snow Service	Snow Removal	925.00	Office Depot	Office Supplies	50.99
Bomgaars	Supplies	232.47	Peak Software	Annual Support	4,130.00
Bret Brandt	Taser Holder	38.52	Presto X	Pest Control	95.00
Card Services	Job Ad, Confmce	872.75	Quadiant Leasing	Postage	120.84
Central Ia Distr	Supplies	351.00	Brian Roberts	Cpr Training	312.00
Central Lock	Camera Repair	448.00	Sandry Fire Supply	Coats/Pants	3,938.83
Cintas	Rug/Mop Service	42.26	Smith Hardware	Uv Heater Repair	748.84
City Of Garner	Utilities	70.00	Treas, St Of Ia	State Tax	2,835.00
Comm1	Phone/Internet	1,111.45	Systems Technology Group	Readsquared	495.00
Culligan	Water Service	43.50	Taste Of Home Books	Books	35.98
Ferguson #2516	Meters/Valves	834.77	Tq Tech	Computer Support	365.06
Fire Service Training	Training Supplies	368.98	Uline	Gate	259.98
First Natl Bank	Credit Card Fees	265.04	Us Bank Equip Finance	Lease/Copies	55.83
Frank Dunn Co	Crack Seal	799.00	Usa Blue Book	Repair Clamp	475.00
Garner Ambulance	Income Offset	943.00	Veenstra & Kimm	Engineering	9,400.00
Garner Fire Assn	Badges/Ties	542.22	Verizon Wireless	Phone/Internet	612.15
Garner Postmaster	Postage/Permit	707.96	Wayne Ski & Cycle	Rower Repair	227.50
Garner Utilities	Utilities	190.36	Wells Fargo Leasing	Lease & Copies	214.56
Garner Vet	Animal Control	100.00	Randy Or Kelly Wunsch	Reimb	34.03
Garner Vmrc	Pr Wh	154.26	Accounts Payable Total	114,007.98	
Gis Benefits	Life Ins	116.70	Expenses	Ed Center	674.49
Gordon Flesch Company	Copier Lease	321.22	General	Road Use	28,131.10
Gordon Flesch Company	Copies	47.71	Ed Center	Employee Benefits	1,419.83
Jared Graham	Instructor	500.00	Road Use	Local Option	524.04
Gworks	Annual Lic/Support	264.00	Employee Benefits	Tif - Kadriik/Tchstr	468.40
Hancock Co Comm	Dispatching	3,679.40	Rev Loan - Housing	Rev Loan- Industry	1,451.93
Hancock Co Coop Oil	Fuel	2,450.87	Capital Projects	Rev Loan- Housing	43.45
Hancock Co Treas	Admin Fee	5.00	Water	Rev Loan- Retail	17.43
Hotsy Equip	Powershine	80.00	Sewer	Debt Service	1,039.91
Hyvee - Accts Recvbl	Supplies	51.85	Torm Sewer	Water	28,860.90
Ia Comm Assurance	Restitution	200.00	Total Funds	Sewer	44,437.18
Ia Dept Public Health	Pool Renewal	140.00	Revenues	Storm Sewer	12,453.45
Ia League Cities	Dues	30.00	General	Total	175,419.12
Ia Specialty Hospital	Testing	25.00	Pool Maintenance Fund		
			Vmrc Maintenance Fund		