

# PROCEEDINGS: Garner

## CITY OF GARNER

### CLAIMS APPROVED- 12/14/2021

Absolute Waste-GB/RC Contract	
/Yard Waste.....	17,857.00
Acco-Chemicals	
/Winterization.....	3,102.01
Aflac-Insurance.....	305.28
Ag Source Labs-Testing.....	871.50
Alexis-Alexis Truck For 550	
Chassis.....	163,655.00
Alliant-Utilities.....	15,816.97
Amazon Loc-Boots,	
Supplies.....	513.08
Amazon.Com-Books,	
Supplies.....	509.98
Arnold Motor Supply	
-Oil/Filters.....	362.93
Auditor Of State-File Fy 20	
Audit.....	425.00
Authorize.Net-Credit Card	
Fees.....	40.00
Baker & Taylor-Books.....	381.67
BMC-Roadstone.....	238.25
Brads Pest Control-Pest	
Control.....	55.00
Brant Lawn Care-Mow	
/Spray.....	170.00
Brown Supply-Wt Line	
Repair.....	109.35
Card Services-Conf Exp,	
Supplies.....	3,732.47
Central Bank-Postage.....	207.52
Central IA Distr-Cleaning	
Supplies.....	223.00
Central Lock-Key.....	3.00
Cintas-Rug/Mop Service.....	83.12
City Of Garner-City Of	
Garner.....	40.00
Comm1-Phone/Internet....	1,059.46
Culligan-Water Service.....	124.03
Eagle Estates Inc-Hauling	
Sludge.....	6,870.60
Farm & Home Pub-FHP Book...	65.25
Ferguson #2516-Meters	
/Valves.....	3,283.05
Fire Service Training-Training	
Supplies.....	200.00
First Natl Bank-Credit Card	
Fees.....	146.60
Five Star-Supplies.....	252.90
Frontier Labs-Testing.....	45.20
Garner Ambulance-Greiman	
CC Pmnt.....	50.00
Garner Lumber & Supply	
-Supplies(NI Grain).....	76.44
Garner Postmaster-Postage...	502.40
Garner Rotary-Dues.....	227.00
Garner Utilities-Utilities.....	183.50
GFC Leasing-Copies.....	224.27
GIS Benefits-Life Ins.....	120.65
Steve Or Janet Goll-Boots...	213.95
Goodnature Work Stop	
-Uniform Allowance.....	209.97
Gordon Flesch Company	
-Copies.....	61.93
Grey House Pub-Books.....	135.00
Hancock Co Comm	
-Dispatching.....	3,798.15
Hancock Co Coop Oil	
-Fuel.....	2,923.75
Hancock Co Edc-Lunch And	
Learn.....	30.00
Hancock Co Health System	
-Testing.....	50.00
Hancock Co Treas-Admin	
Fee.....	20.00
Jason Hejlik-Pants.....	99.98
Huber Supply-AC/Ox 5 Yr	
Lease.....	260.00
Missy Huling-Council Photos...	50.00
HyVee-Accts Recvbl-Supples ...	27.98
IA Comm Assurance-Restitution	
-Brant.....	200.00
IA Finance Authority-Loan	
Pmnts.....	31,808.75

IA Firefighters Assoc-Annual	
Dues.....	817.00
IA League Cities-Dues.....	30.00
IA One Call-One Calls.....	118.80
Ingram-Books.....	214.27
IPERS-IPERS.....	11,764.34
IRS-941-Fed/FICA Tax ...	19,418.76
Jaspersen Ins-Insurance.....	343.00
Bryan Juenger-Street Patch...	115.00
KIOW-Advertising.....	54.00
Kramer Ace Hardware	
-Supplies.....	160.48
Larry Elwood Constr	
-Retainage.....	3,218.3
Larson Contracting-SBR Overflow	
Pipe Repair.....	3,716.25
Leaf-Microfilm Scanner	
Lease.....	190.53
Linahon Electric-Annual	
Maint-Generator.....	1,258.10
Malek's Lawn & Tree Service	
-Tree/Stump Removal...	2,550.00
McMaster-Carr-Supplies.....	27.36
Micromarketing-Audio	
Books.....	280.96
Mid-Am Publishing-Publications	
/Ads.....	681.37
Midwest Pipe-Water Line Supplies	
(NI Grain).....	11,757.00
Nationwide-Def Comp Ntrwd....	30.00
Nettleton Excavating-Install	
Wt Line.....	7,800.00
Next Generation Tech-Maintenance	
Agreement.....	400.00
NIACC-Water Ceu-Tyler.....	625.00
NIACOG-Tech Services....	3,350.00
North IA Libraries-Barcodes...	125.00
North IA Media Group-EMS	
Position Ad.....	416.75
Office Depot-Office Supplies...	272.34
Peterson Contractors Inc	
-Southside SS.....	168,412.59
Pritchard Auto-Service-16	
Explorer.....	216.88
R & D Industries Inc-Audio System	
Repair.....	1,983.63
Reliance State Bank-Int	
Pymt.....	4,888.35
IA Dept Of Revenue-Sales	
Tax.....	4,572.00
Satern Builders-HSG	
Rehab.....	55,305.00
Dan Schuknecht-Basketball...	70.00
Sisco-Health Insurance....	9,981.97
Smith Hardware-Heater	
Repair.....	167.95
Spectrum Group-Envelopes...	247.19
Treas, St Of IA-State Tax....	2,741.00
Truck Center Companies	
-Filter.....	35.74
UMB-Int Pmnt.....	49,277.50
Unitypoint Clinic-Testing.....	126.00
US Bank Equip Finance-Lease	
/Copies.....	78.83
USA Blue Book-Flushing	
Elbow.....	154.08
Jack Vandusseldorp	
-Basketball.....	70.00
Veenstra & Kimm	
-Engineering.....	5,606.00
Verizon Wireless-Phone	
/Internet.....	691.42
Visu-Sewer-Lift Station	
Cleaning.....	1,520.00
IA Dept Of Revenue-Water	
Excise Tax.....	2,897.00
Tyler Weisenstein-Wt Ceu Meals	
/Mileage.....	137.26
Wellmark-Insurance.....	2,119.34
Wells Fargo Leasing-Lease	
& Copies.....	215.14
Accounts Payable Total ...	643,272.49

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