

## April 2022 Claims Publication

### Advertising

Column Software/2	230.64
Mid IA Enterprise/2	676.65
U S Bank/4	411.06

### Building Improvement

All Makes Office Eq/1	152.00
Bjelland Plumbing/2	269.04
Breiholz Constr Co/3	253,109.50
Cooley Pumping/3	1,329.90
Menards/4	716.11
OPN ArchitectsInc/2	9,267.50
Plumb Supply Co/1	697.80
Sunbelt Rentals/1	3,589.04
ThompsonTrueValue/2	37.98
U S Bank/9	1,668.42

### Community Relief

Barnes,B/1	500.00
Frese Properties/1	300.00
Johnson,J/1	300.00
Mtwn MuniTransit/1	30.00

### Contracted Services

CTI ConferencTech/1	10,514.90
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### Court Services

Central IA Detent/1	1,482.00
Culligan of Boone/1	46.37
Hands Up Comm/1	110.00
Hassel,M/1	19.50
Hett,T/1	238.20
Postmaster/1	58.00
TR Court Report/3	468.80
U S Bank/1	8.48

### Emp Benefits

ISAC Group/2	6,278.88
TASC/1	3,044.80
Tasc Client Inv/26	523.85

### Employment Physical

Dolleslager,R/1	150.00
Occup Medicine Plus/1	179.00

### Equipment

Banleaco Inc/1	133.86
Business Card/2	2,176.76
Cdw Government/1	1,917.11
Central IA Farm/1	76.70
Grainger/1	307.02
Hanke Refrig/2	3,730.20

IA Dpt PubSafety/1	855.50
Keltek Inc/1	9,080.63
Menards/2	563.63
Power DMS/1	1,500.00
RK Dixon/1	97.88
Shred-it Usa Llc/1	42.80
Starlight Installn/1	395.00
ThompsonTrueValue/3	45.22
U S Bank EquipFin/3	1,307.48
U S Cellular/3	1,645.38
XeroxFinan Serv/3	744.40

### Furniture Fixture

All Makes Office Eq/1	129,874.77
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### insurance

Shomo-Madsen/4	49.00
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### Lease

Alliant Energy/1	491.98
GreatWesternBank/1	1,200.00
HeartofIA Commun/3	3,792.34
Masonic Holding/1	1,303.00
Mtwn Mall Realty/1	1,433.75
Racom Prop/1	5,145.00
Servicemaster/2	636.00

### Licenses, Fees

Danielson,D/3	85.45
Guardian Rfid/1	3,196.00
IA Co Attorneys/1	971.00
ISACA/1	225.00
PoweshiekCoSheriff/1	75.44
Seat Treasurer/1	150.00

### Parts, Supplies, Repairs

ACP Intrntl/1	209.86
Adland Engraving/1	288.00
Airgas Usa LLC/2	709.61
Alley Automotive/2	616.58
Alliant Energy/10	4,607.66
ArnoldMotorSpplly/47	3,387.50
Aureon Commun/1	91.35
B G Hvac/2	651.15
Blackhawk Sprinkr/1	357.00
Brians Collision/1	624.40
Brownells Inc/2	696.34
Business Card/5	766.11
Cardmember Serv/1	30.00
Central IA Distrib/1	1,802.00

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Central IA Farm/3	3,447.52	Master Burn IA/1	87.33
Certified Power/3	1,334.79	Mcatee Tire Serv/1	30.00
City Laundering/12	951.45	McMillen,J/1	84.41
CJ Cooper Assoc/1	320.00	Menards/9	927.80
Clapsaddle-Garber/2	4,790.12	Metal CulvertsInc/4	22,233.00
Consolidated Mgmt/2	20,587.62	MidIA PetroleumEq/7	13,457.07
Consumers Energy/4	186.24	Midwest Wheel/1	313.53
Culligan of Boone/2	163.19	Minute ManCopy/2	90.79
Cummins SalesServ/1	770.00	Mustaines/1	192.00
Cygnat Entrp Inc/1	3,978.24	Nakoma Prod Llc/1	503.28
Danks Lazer Engr/1	70.00	NASSCO/2	430.48
Eastern IA Tire/2	6,088.00	Nessa Inc/1	119.25
Ecolab Inc/1	99.95	New Century FS/4	5,917.78
Electrical Enginr/1	200.00	Northland Product/1	139.95
Equipment Blades/1	7,336.13	Nutrien Ag Solut/7	92,455.42
Fisher,S/1	30.08	O'Halloran Intern/9	5,318.50
Fisher,T/1	120.00	OMG Midwest Inc/9	39,179.97
Freese Notis/1	75.00	OReilly Auto/2	21.16
Galls Llc/2	154.77	Partner Commun/1	55.58
GATR Truck Center/8	8,778.46	Pengad Inc/1	40.75
GNB Visa/13	4,459.01	Pennington,B/1	500.00
Grainger/1	187.86	Pepperball/1	1,033.35
GreatAmerica Fin/1	370.35	Phoenix Supply/3	1,298.50
Grimes Asphalt/1	2,008.96	Powerplan/2	2,887.54
Grundy Co R E C/1	153.20	Quill Corporation/7	1,276.12
GWB/Visa/6	4,725.95	RK Dixon/2	18.96
Hansen Electric/1	3,310.00	Schendel PestCont/4	237.15
HeartofIA Commun/3	901.81	Schumacher Elev/1	1,235.12
Henderson Pro/1	169.09	Scooter.Tire.Auto/3	268.00
Herring,E/1	12.78	Secondary Rd/5	12,297.47
Hobby Lobby/1	18.96	Staples Business/1	240.95
Hotsy Cleaning Sys/1	199.73	Staples Plan/3	337.78
Hy-Vee Pharmacy/1	3,758.07	Stegmann,N/2	150.00
IA Cancer Consort/1	-20.00	Stone Sanitation/1	98.30
IA Prison Indust/2	1,334.84	Storey Kenworthy/4	423.38
IA Reg Utilities/4	162.90	Streicher/1	1,039.39
Iron Mountn Recor/1	90.22	Stuckys Vac Store/1	494.95
JohnDeereTheisen/30	4,379.69	Synbc/amazon/1	200.00
Johnson Control/1	33.00	Syn-tech Systems/3	277.00
Karl Of Mtwn Llc/1	4.31	Thomson Reuters/3	3,080.59
Kieslers Police/1	381.06	Tompkins,K/1	400.00
La Crosse Seed/1	284.50	Tri-State LockSer/1	24.00
Language LineServ/2	82.24	U S Bank/12	1,266.29
Lube-tech Partnr/1	278.95	U S Bank EquipFin/2	748.94
M Gervich SonsInc/1	1,367.26	Van Diest Supply/1	12,012.75
Martin Marietta/5	29,287.71	Van Wall Equip/1	8,250.00

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Verizon Wireless/1	40.01	TylerTechnol/1	1,050.00
WalmartCapitalOne/3	92.73	Verus Corporation/1	575.00
Wheeler Lumber/1	1,801.00	<b>Travel Expense</b>	
Xerox Corp/1	171.87	Alan Naughton/1	12.00
Ziegler Inc/9	3,510.64	Apfel,T/1	44.08
<b>Postage</b>		Benson,N/3	336.08
Mail Services Lc/12	4,873.92	Bethel,DL DO/6	2,378.96
Postmaster/3	406.68	Braudis,R/1	314.24
Secretary State IA/1	416.21	Eibs,T/1	49.18
U S Bank/2	27.98	Mann,Z/1	98.37
<b>Services</b>		Mullins,M/1	11.02
Ahlers Cooney Pc/1	1,700.00	Nelson,B/1	92.10
Business Card/1	250.00	Phillips,J/1	329.81
Calhoun-Burns/2	6,212.26	Reeder,L/1	12.00
City of Mtwn/1	103,852.25	Secondary Rd/1	61.64
Convergeone Inc/1	490.00	Tompkins,J/1	9.00
Coulter,S/1	87.58	<b>Utilities</b>	
Defensive Edge Trng/1	450.00	AAA Septic Serv/2	2,000.00
Emerg Mgmt Comm/1	663,740.00	Alliant Energy/6	549.44
HeartofIA Commun/3	2,364.01	ATT Mobility/1	91.02
InStitches/1	75.20	Consumers Energy/7	744.23
ISACA/2	210.00	Grp Associates/1	49.00
ISCTA District 1/1	50.00	HeartofIA Commun/2	134.95
Marshall Co Treas/1	86.59	IA Reg Utilities/7	2,623.39
Masters Touch/1	510.42	Innovative AgServ/3	484.85
ProWest Associates/1	362.56	Marshall Landfill/2	10,558.00
Racom Corp/1	32.55	Servicemaster/4	1,180.23
Region 6/1	510.00	Stone Sanitation/5	1,088.30
Scurr,Steve,DO/1	1,800.00	U S Bank/1	101.47
Stratus Video LLC/1	4.00	U S Cellular/2	402.70
Tama Co Sheriff/1	2,777.98	Verizon Wireless/7	2,594.16
ThompsonTrueValue/1	26.32	<b>Total</b>	1,672,653.09
TimesRepublican/1	320.00		
U S Bank/1	50.00		
UniversityLouisv/1	795.00		
Verizon Wireless/2	858.06		
Verus Corporation/1	202.50		
West,R/1	50.23		
Willson Pechacek/1	165.00		
<b>Software Maint</b>			
Business Card/2	429.43		
Convergeone Inc/2	9,574.02		
Imagetek Inc/1	130.00		
Sensource/1	990.00		
Shredder/1	48.00		
Track Star Intntl/1	520.00		