

Claims Report 3-13-26 to 4-2-26

Account	Vendor Name	Description	Amount Paid
001-110-6332	FC FORD	OIL CHANGE	78.75
001-110-6332	NORTH CENTRAL SALES & SERVICE	WHEEL BEARING/BRAKE PADS	851.25
001-110-6373	AT & T MOBILITY	CAR COMPUTER SERVICE	337.16
001-110-6373	T-MOBILE	PHONE SERVICE	217.35
001-110-6401	IA DEPT OF PUBLIC SAFETY	FY26 JAN-JUNE TERMINAL BILLING	600.00
001-110-6414	GORDON FLESCH COMPANY	COPIER LEASE	79.64
001-110-6511	BOMGAARS SUPPLY	SCREEN - DUCT TAPE	35.97
	POLICE TOTAL		2,200.12
001-150-6181	GALLS LLC	UNIFORM ITEMS	173.96
001-150-6181	MCQUEEN EQUIPMENT	UNIFORM ITEMS	80.00
001-150-6230	FC FIREFIGHTERS ASSN	FIRE SCHOOL REIMBURSEMENT	2,398.58
001-150-6310	CENTRAL IA DISTRIBUTING	MISC SUPPLIES	5.00
001-150-6310	EDDY'S GLASS & DOOR	SERVICE CALL	66.00
001-150-6332	NAPA AUTO PARTS	BATTERY/BULBS	380.04
001-155-6409	MARLA BETZ	JANITORIAL SERVICE	150.00
	FIRE DEPT TOTAL		3,253.58
001-410-6350	COMPUTER SYSTEMS UNLIMITED	SONIC WALL & SUBSCRIPTION	530.00
001-410-6414	GORDON FLESCH COMPANY	COPIER LEASE	250.81
001-410-6506	DEMCO INC.	OFFICE SUPPLIES	70.56
001-410-6506	QUILL CORPORATION	OFFICE SUPPLIES	63.99
001-410-6580	ILLINOIS LIBRARY ASSOCIATION	IREAD PURCHASE	83.10
	LIBRARY TOTAL		998.46
001-430-6320	BOMGAARS SUPPLY	QUICK CONNECT FITTING	20.98
001-430-6320	BOMGAARS SUPPLY	PRESSURE WASHER NOZZLES	26.99
	PARK TOTAL		47.97
001-440-6414	GORDON FLESCH COMPANY	COPIER LEASE	104.56
001-440-6419	COMPUTER SYSTEMS UNLIMITED	COMPUTER SERVICE	180.00
001-440-6506	D & D SALES	PLAQUE/NAME PLATE	73.71
001-440-6507	CENTRAL IA DISTRIBUTING	MISC SUPPLIES	216.00
001-440-6515	J&J SPORTS	ALUMNI T-SHIRTS	634.00
001-442-6350	ACCO	SPRING/BRACKET	42.23
001-442-6350	BOMGAARS SUPPLY	ELBOW	12.49
001-442-6504	HIRSHFIELD'S	POWER WASHER	856.00
001-442-6507	CENTRAL IA DISTRIBUTING	MISC SUPPLIES	216.00
001-460-6499	VESTIS	RUG SERVICE	185.40
	REC/POOL/CIVIC TOTAL		2,520.39
001-610-6506	D & D SALES	PLAQUE/NAME PLATE	12.36
001-620-6401	COMPUTER SYSTEMS UNLIMITED	COMPUTER SERVICE	120.00
001-640-6414	COLUMN SOFTWARE PBC	ADV/LEGAL PUBLICATIONS	496.02
001-650-6310	AMERICAN LEGION	FLAGS	40.00
	COUNCIL/CITY HALL TOTAL		668.38
110-210-6504	BOMGAARS SUPPLY	SAWZALL BLADES	149.48
110-210-6504	BOMGAARS SUPPLY	SHOP LIGHT	149.99
110-210-6507	BOMGAARS SUPPLY	TORX TIP	8.99
110-210-6507	BOMGAARS SUPPLY	BAR & CHAIN OIL	15.98
110-210-6507	BOMGAARS SUPPLY	RUBBER STRAPS	35.98
110-250-6332	BOMGAARS SUPPLY	OIL & FILTER	45.62
110-250-6517	GREAT LAKES SALT COMPANY	BULK SALT	9,015.00
	STREET TOTAL		9,421.04
125-522-6411	FC ECON DEV CORP	MARKETING FUND	75,000.00
301-211-6407	DGR ENGINEERING	J STREET ELEC DIST IMPROV	1,150.00
301-212-6407	VEENSTRA & KIMM	2025 ST REHAB & INTAKE PROJ	1,340.00
	PROJECT TOTAL		77,490.00
600-810-6310	RIVER CITY COMMUNICATIONS	MONTHLY SECURITY	26.00
600-810-6332	FC FORD	FRONT/REAR BRAKES/TIEROD END	2,712.87
600-810-6352	MUNICIPAL SUPPLY	HYDRANTS/PARTS	5,735.04
600-810-6352	SUPERIOR INDUSTRIAL EQUIPMENT	PORTABLE FIXED MOUNT MIXER	6,108.47

600-810-6490	STATE HYGIENIC LABORATORY	TESTING	328.00
600-810-6499	CORE & MAIN LP	MISC PARTS	8,246.40
600-810-6501	HAWKINS INC	CHEMICALS	70.00
600-810-6506	MATT PARROTT & SONS	ENVELOPES	123.77
600-810-6508	US POST OFFICE	PERMIT #2 RENEWAL/UB POSTAGE	967.50
600-810-6511	HACH CHEMICAL CO	CHEMICALS	846.50
600-810-6599	BOMGAARS SUPPLY	BATTERIES	17.49
	WATER TOTAL		25,182.04
610-815-6310	ADVANCED DOOR SYSTEMS	SEAL/SWITCH/ROLLERS	27.00
610-815-6310	DPT MECHANICAL, LLC	CORAYVAC VACUUM PUMP	2,500.00
610-815-6310	RIVER CITY COMMUNICATIONS	MONTHLY SECURITY	26.00
610-815-6350	GRAINGER	MISC PARTS	34.86
610-815-6416	LEWIS GRAIN & LIVESTOCK	1ST HALF LEASE PAYMENT	1,529.00
610-815-6490	EUROFINS ENVIRONMENT TESTING	TESTING	760.32
610-815-6506	MATT PARROTT & SONS	ENVELOPES	123.78
610-815-6507	BOMGAARS SUPPLY	GLOVES/BATTERIES/RAIN GAUGE	25.25
610-815-6508	US POST OFFICE	PERMIT #2 RENEWAL/UB POSTAGE	967.50
610-815-6511	HACH CHEMICAL CO	CHEMICALS	195.60
610-815-6511	NORTH CENTRAL LABS	CHEMICALS	212.69
610-816-6407	WHKS & CO.	WWTP IMPROVE CONSTR PHASE	27,000.92
610-816-6767	STAAB CONSTRUCTION CORPORATION	PAY REQUEST #17	672,752.95
	SEWER TOTAL		706,155.87
630-820-6310	RIVER CITY COMMUNICATIONS	MONTHLY SECURITY	82.00
630-820-6353	FASTENAL	GRAY PADS	203.37
630-820-6353	KURZ INDUSTRIAL SOLUTIONS, INC	GENERATOR TESTING	6,592.27
630-820-6375	ENCORE ENERGY	NATURAL GAS BOILER	4,149.16
630-820-6504	ELECTRONIC ENGINEERING	PAGERS/BATTERY	1,120.00
630-820-6507	BOMGAARS SUPPLY	BIT SET/WIRE BRUSHES	42.96
630-820-6507	BOMGAARS SUPPLY	SAFETY GLASES/SHOP STOOL	184.94
630-820-6507	BOMGAARS SUPPLY	FLOOR DRY	111.92
630-820-6507	BOMGAARS SUPPLY	BATTERIES/SAFETY GLASSES	53.48
630-820-6507	MENARDS	MISC SUPPLIES	387.58
630-821-6230	IA ASSN OF MUN UTIL	APPRENTICESHIP ANNUAL TECH FEE	300.00
630-821-6230	TJ HAAS	MILEAGE/MEAL REIMBURSEMENT	190.10
630-821-6350	HOLLAND CONTRACTING	TIRE REPAIR	25.00
630-821-6354	BOMGAARS SUPPLY	SILICONE	11.99
630-821-6354	CULVER HAHN	ELECTRICAL SUPPLIES	730.98
630-821-6371	PRAIRIE ENERGY CO-OP	UTILITIES	78.01
630-821-6373	VERIZON	PHONE SERVICE	16.44
630-821-6413	FC ECON DEV CORP	FY26 ECON DEVELOPMENT SERVICES	40,000.00
630-821-6498	N I C A O	REFUND ASSISTANCE PAYMENT	280.00
630-821-6506	MATT PARROTT & SONS	ENVELOPES	123.78
630-821-6507	FC EDUCATION FOUNDATION	DAIRYLAND POWER SCHOLARSHIP	1,000.00
630-821-6507	BOMGAARS SUPPLY	PAINT	8.99
630-821-6507	BOMGAARS SUPPLY	BATTERIES	52.47
630-821-6508	US POST OFFICE	UTILITY BILL POSTAGE	875.00
630-821-6510	IRBY	HARNES/BUCKET RESCUE KIT	652.70
630-821-6518	BMC AGGREGATES LC	ROADSTONE	270.15
630-821-6518	FLETCHER-REINHARDT	ELECTRICAL MATERIALS	4,900.93
630-821-6518	WESCO RECEIVABLES CORP.	TAPE/HASTINGS CASE STORAGE	822.83
630-821-6781	GRAINGER	MISC PARTS	333.28
630-826-6407	DGR ENGINEERING	MISC ELEC ENGINEERING SERVICES	3,142.95
630-826-6407	DGR ENGINEERING	PHASE 2 POWER PLANT SUB IMPRV	23,402.57
630-826-6407	DGR ENGINEERING	POWER PLANT BOILER REPLACEMENT	25,650.00
630-826-6507	DAKOTA SUPPLY GROUP	STEP UP TRANSFORMER	97,717.71
	ELECTRIC TOTAL		213,513.56
670-840-6150	AFLAC	INSURANCE	188.96
670-840-6310	ADVANCED DOOR SYSTEMS	SEAL/SWITCH/ROLLERS	95.25
670-840-6332	BOMGAARS SUPPLY	COTTER PINS	2.49
670-840-6332	CHRISTOPHERSON HYDRAULICS, LLC	REBUILD PACKER CYLINDER	1,665.00
670-840-6332	ELLIOTT EQUIPMENT	SHOE KIT	1,320.81
670-840-6332	HOLLAND CONTRACTING	TIRE SWAP	75.00
670-840-6332	RIHM MOTOR CO.	AIRTANK/PARTS	789.48
670-840-6332	WADE THOMPSON TRUCK & REPAIR	EGR VALVE/LABOR/PARTS	2,263.00

670-840-6503	G C DISTRIBUTING	BAGS	7,053.40
670-840-6506	MATT PARROTT & SONS	ENVELOPES	123.77
670-840-6508	US POST OFFICE	PERMIT #2 RENEWAL/UB POSTAGE	967.50
	SANITATION TOTAL		14,544.66
690-850-6332	N I A C O G	TRANSIT BUS REPAIR	181.44
	TRANSIT TOTAL		
740-270-6332	BOMGAARS SUPPLY	ANTIFREEZE	29.94
	STORM SEWER TOTAL		
TOTAL			1,056,207.45