

Claims Report 5-15-26 to 5-28-26

Account	Vendor Name	Description	Amount Paid
001-110-6332	FC FORD	EXHAUST REPAIR CAR #31	249.99
001-110-6507	BOMGAARS SUPPLY	OIL DRAIN PAN	19.99
	<b>POLICE TOTAL</b>		<b>269.98</b>
001-410-6503	GARNER LEADER	SUBSCRIPTION	79.00
001-410-6506	QUILL CORPORATION	OFFICE SUPPLIES	10.42
001-410-6506	QUILL CORPORATION	OFFICE SUPPLIES	17.67
001-410-6506	QUILL CORPORATION	OFFICE SUPPLIES	115.71
001-410-6599	LOLAS PLANTS & GIFTS	FLOWERS/SOIL	317.75
001-410-6599	MICHELLE SPROUT MURRAY	PRESENTATION/BOOK SIGNING	200.00
	<b>LIBRARY TOTAL</b>		<b>740.55</b>
001-430-6310	BOMGAARS SUPPLY	TOILET PARTS	12.68
001-430-6310	BOMGAARS SUPPLY	TOILET PARTS	8.99
001-430-6320	BOMGAARS SUPPLY	PUMP SPRAYER	29.99
001-430-6320	BOMGAARS SUPPLY	SPRAY PAINT/ROUNDUP/2-4-D	166.95
001-430-6332	BOMGAARS SUPPLY	TAIL LIGHT BULBS	15.98
001-430-6373	T-MOBILE	PHONE SERVICE	27.16
001-430-6507	BOMGAARS SUPPLY	WATER	19.95
001-430-6507	MENARDS	PAINT & SUPPLIES	175.08
	<b>PARK TOTAL</b>		<b>456.78</b>
001-440-6373	T-MOBILE	PHONE SERVICE	27.16
001-440-6414	GORDON FLESCH COMPANY	COPIER LEASE	108.56
001-440-6414	GORDON FLESCH COMPANY	OVERAGE CHARGES	455.31
001-442-6181	ELSMORE SWIM SHOP	SIZING SUITS	99.85
001-442-6350	LAHARV CONSTRUCTION CO INC	TILE INSTALLATION	14,605.71
001-442-6503	ATLANTIC BOTTLING COMPANY	CONCESSION SUPPLIES	1,177.25
001-442-6504	BOMGAARS SUPPLY	HOSE	49.99
001-442-6507	BOMGAARS SUPPLY	BROOMS/SCREWS/LIGHT BULBS	104.18
001-442-6507	PETTY CASH	POOL START-UP CASH	300.00
001-460-6499	PRESTO-X	SERVICES	102.64
	<b>REC/POOL TOTAL</b>		<b>17,030.65</b>
001-610-6240	IA LEAGUE OF CITIES	MAYORS ASSOCIATION DUES	35.00
001-620-6373	T-MOBILE	PHONE SERVICE	34.84
001-620-6401	COMPUTER SYSTEMS UNLIMITED	COMPUTER SERVICE	188.95
001-620-6414	ACCESS SYSTEMS	QUARTERLY OVERAGE CHARGES	573.88
001-650-6310	CULVER HAHN	LIGHT SWITCHES	332.89
001-650-6310	OTIS ELEVATOR	ELEVATOR SERVICE CONTRACT	983.88
001-650-6310	RIVER CITY COMMUNICATIONS	MONTHLY SECURITY/LABOR	165.00
001-699-6411	AHLERS & COONEY PC	NUISANCE MATTERS - GREENFIELD	2,049.00

	<b>CITY HALL/COUNCIL TOTAL</b>		<b>4,363.44</b>
110-210-6181	DANA OUDEKERK	SAFETY/CLOTHING ALLOWANCE	200.00
110-210-6332	BOMGAARS SUPPLY	GEAR OIL	39.99
110-210-6332	BOMGAARS SUPPLY	SPRAY PAINT	27.96
110-210-6332	STAR EQUIPMENT, LTD	AIR FILTER	144.50
110-210-6350	BOMGAARS SUPPLY	LOADER KEY	3.99
110-210-6417	CEMSTONE CONCRETE MATERIALS	CONCRETE-147 WILDROSE	1,610.00
110-210-6417	CEMSTONE CONCRETE MATERIALS	CONCRETE-NORTH 8TH ST	1,419.00
110-210-6504	FLOYD & LEONARD AUTO ELECTRIC	STARTER REWIND	82.87
110-210-6507	BOMGAARS SUPPLY	PAINT THINNER/SOAP	55.97
110-210-6507	BOMGAARS SUPPLY	WASHERS	9.90
110-210-6507	BOMGAARS SUPPLY	PAINT	52.99
110-210-6509	IA DEPT OF TRANSPORTATION	STREET SIGN SUPPLIES	1,989.35
110-210-6510	DANA OUDEKERK	SAFETY/CLOTHING ALLOWANCE	100.00
	<b>STREET TOTAL</b>		<b>5,736.52</b>
600-810-6310	RIVER CITY COMMUNICATIONS	MONTHLY SECURITY/LABOR	26.00
600-810-6350	NELSON PLUMBING & HEAT	TOWER HEATER & FAN	4,866.39
600-810-6373	T-MOBILE	PHONE SERVICE	34.84
600-810-6414	ACCESS SYSTEMS	QUARTERLY OVERAGE CHARGES	573.92
600-810-6421	IA ONE CALL	SERVICES	8.80
600-810-6501	HAWKINS INC	CHEMICALS	20.00
600-810-6507	BOMGAARS SUPPLY	DRILL BIT/WASHERS/BOLTS	18.84
600-810-6599	BOMGAARS SUPPLY	ALLEN WRENCHES	38.98
600-810-6727	CORE & MAIN LP	PARTS	319.86
	<b>WATER TOTAL</b>		<b>5,907.63</b>
610-815-6310	BOMGAARS SUPPLY	MISC SUPPLIES	118.63
610-815-6373	T-MOBILE	PHONE SERVICE	34.84
610-815-6414	ACCESS SYSTEMS	QUARTERLY OVERAGE CHARGES	573.92
610-815-6421	IA ONE CALL	SERVICES	8.80
610-815-6507	BOMGAARS SUPPLY	FASTENERS/CUTTING WHEELS	23.58
610-815-6507	BOMGAARS SUPPLY	AIR HOSE/COUPLERS	82.16
610-815-6507	USA BLUE BOOK	ANTI-FOAMING AGENT	229.82
610-815-6510	CENTRAL IA DISTRIBUTING	GLOVES	380.00
610-815-6511	HACH CHEMICAL CO	CHEMICALS	119.54
	<b>SEWER TOTAL</b>		<b>1,571.29</b>
630-820-6352	ADVANTAGE DIST, LLC	BULK OIL	4,862.09
630-820-6399	MENARDS	PAINT & SUPPLIES	100.98
630-820-6490	DAIRYLAND POWER CO-OP	TRANSMISSION LINE INSPECTION	387.60
630-820-6507	BOMGAARS SUPPLY	SCREWS/PIPE STRAPS	26.05
630-820-6507	BOMGAARS SUPPLY	FASTENERS & RIVETS	35.94

630-820-6507	BOMGAARS SUPPLY	RAKE	19.99
630-820-6507	BOMGAARS SUPPLY	SPRAY PAINT/CAR FRESHENERS	9.98
630-820-6507	BOMGAARS SUPPLY	WINDSHIELD CLEANER/MISC	34.94
630-821-6310	FEDERAL FIRE EQUIPMENT	ANNUAL EXTINGUISHER INSPECTION	904.67
630-821-6350	BOMGAARS SUPPLY	DRAW HASP/SCREWS	35.27
630-821-6350	VERMEER SALES & SERVICE INC.	CHIPPER REPAIR	2,818.16
630-821-6354	IRBY	STREET LIGHT MATERIALS	642.00
630-821-6373	VERIZON	PHONE SERVICE	16.44
630-821-6414	ACCESS SYSTEMS	QUARTERLY OVERAGE CHARGES	573.92
630-821-6421	IA ONE CALL	SERVICES	8.80
630-821-6507	LYLE'S SALES & SERVICE	CHAINSAW PARTS/REPAIRS	138.60
630-821-6510	IRBY	ELECTRICAL MATERIALS	666.78
630-821-6781	BOMGAARS SUPPLY	GRASS SEED & SPREADER	99.98
630-826-6407	DGR ENGINEERING	POWER PLANT BOILER REPLACEMENT	6,942.00
630-826-6407	DGR ENGINEERING	MISC ELEC ENGINEERING SERVICES	8,108.63
630-826-6407	DGR ENGINEERING	FUEL TANK IMPROVEMENT PROJECT	121.50
630-826-6407	DGR ENGINEERING	PHASE 2 SUBSTATION IMPROVEMENT	45,588.71
	<b>ELECTRIC TOTAL</b>		<b>72,143.03</b>
670-840-6332	H & S AUTO PARTS	OIL FILTER	64.35
670-840-6332	MIDWEST WHEEL COMPANIES	LEAF SPRINGS & U BOLTS	1,780.54
670-840-6332	POMP'S TIRE SERVICE, INC.	GARBAGE TRUCK TIRES	1,442.72
670-840-6373	T-MOBILE	PHONE SERVICE	34.84
670-840-6414	ACCESS SYSTEMS	QUARTERLY OVERAGE CHARGES	573.92
	<b>SANITATION TOTAL</b>		<b>3,896.37</b>
690-850-6332	N I A C O G	TRANSIT BUS SERVICE	92.72
690-850-6373	T-MOBILE	PHONE SERVICE	31.02
	<b>TRANSIT TOTAL</b>		<b>123.74</b>
<b>TOTAL</b>			<b>112,239.98</b>