

Independence City
Purchase Order Listing By Vendor Name

Ranges		Item Status	Purchase Types	Misc			
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i> <i>Received Date Range: 03/25/26 to 04/14/26</i>		<i>Open: N</i> <i>Void: N</i> <i>Paid: Y</i> <i>Held: N</i> <i>Aprv: Y</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Condensed</i> <i>Include Non-Budgeted: Y</i> <i>Prior Year Only: N</i> <i>Vendors: All</i>			
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADP00005		ADP					
26-03724	03/20/26	PAYROLL SVCS	Open	\$1,738.59	\$0.00		
26-03725	04/01/26	FED/FICA/STATE	Open	\$29,014.38	\$0.00		
26-03726	04/01/26	PAYROLL CHECKS	Open	\$84,018.67	\$0.00		
26-03985	04/03/26	PAYROLL SVCS	Open	\$327.75	\$0.00		
Vendor Total:				\$115,099.39			
ADVAN005		ADVANCE AUTO PARTS					
26-03820	11/08/25	VEH REPAIR-PD	Open	\$56.94	\$0.00		
AMAZO005		AMAZON CAPITAL SERVICES					
26-03807	04/01/26	MISC EXP-CH,F,PD,PR,W	Open	\$1,043.79	\$0.00		
26-03808	03/04/26	MISC EXP-CH,F,PD,PR,W	Open	\$145.37	\$0.00		
26-03809	03/11/26	MISC EXP-CH,F,PD,PR,W	Open	\$343.99	\$0.00		
26-03811	03/11/26	MISC EXP-CH,F,PD,PR,W	Open	\$286.97	\$0.00		
26-03812	03/12/26	MISC EXP-CH,F,PD,PR,W	Open	\$234.35	\$0.00		
26-03813	03/23/26	MISC EXP-CH,F,PD,PR,W	Open	\$59.00	\$0.00		
26-03814	03/25/26	MISC EXP-CH,F,PD,PR,W	Open	\$853.79	\$0.00		
26-03815	03/28/26	MISC EXP-CH,F,PD,PR,W	Open	\$415.37	\$0.00		
26-03816	03/28/26	MISC EXP-CH,F,PD,PR,W	Open	\$65.99	\$0.00		
26-03817	03/29/26	MISC EXP-CH,F,PD,PR,W	Open	\$1,114.41	\$0.00		
26-03819	03/30/26	MISC EXP-CH,F,PD,PR,W	Open	\$56.04	\$0.00		
Vendor Total:				\$4,619.07			
ANGEL005		ANGELA KILER					
26-03733	04/01/26	PHONE ALLOW	Open	\$50.00	\$0.00		
ARMOR005		ARMOR EQUIPMENT					
26-03745	03/18/26	SUPPLIES-W	Open	\$544.29	\$0.00		
26-03866	01/30/26	EQUIP MAINT-W	Open	\$775.13	\$0.00		
Vendor Total:				\$1,319.42			
ASSUR005		ASSURITY LIFE INSURANCE CO					
26-03720	03/25/26	ASSUR CRIT ILL	Open	\$586.64	\$0.00		
BLAKE010		BLAKE HAYWARD					
26-03728	04/01/26	PHONE ALLOW	Open	\$50.00	\$0.00		
BLEIC005		BLEICHNER, BRAD					
26-03736	04/01/26	PHONE ALLOW	Open	\$100.00	\$0.00		
BOLTO005		BOLTON & MENK, INC.					
26-03850	03/31/26	SERVICES-A	Open	\$2,672.00	\$0.00		
BRAD005		BRAD ESCH					
26-03737	04/01/26	PHONE ALLOW	Open	\$50.00	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRAD005		BRAD ESCH					<i>Account Continued</i>
BRENT005		BRENT RECK					
26-03731	04/01/26	PHONE ALLOW	Open	\$50.00	\$0.00		
BRIAN015		BRIAN LAU					
26-03727	04/01/26	PHONE ALLOW	Open	\$50.00	\$0.00		
BRUEN005		BRUENING ROCK					
26-03746	03/31/26	SERVICES-W	Open	\$487.78	\$0.00		
26-03747	03/31/26	SERVICES-W	Open	\$348.37	\$0.00		
26-03748	03/31/26	SERVICES-W	Open	\$251.55	\$0.00		
26-03821	03/31/26	ROAD ROCK-PR	Open	\$194.67	\$0.00		
		Vendor Total:		\$1,282.37			
CARDS010		CARD SERVICES-VISA					
26-03945	04/03/26	MISC EXP-PR,PD,CH,A,	Open	\$5,488.68	\$0.00		
26-03946	04/06/26	MISC EXP-PR,PD,CH,A,	Open	\$43.28	\$0.00		
26-03947	04/03/26	MISC EXP-PR,PD,CH,A,	Open	\$711.58	\$0.00		
26-03948	04/03/26	MISC EXP-PR,PD,CH,A,	Open	\$0.33	\$0.00		
26-03949	04/03/26	MISC EXP-PR,PD,CH,A,	Open	\$3,331.31	\$0.00		
26-03950	04/03/26	MISC EXP-PR,PD,CH,A,	Open	\$369.19	\$0.00		
26-03983	04/03/26	MISC EXP-PR,PD,CH,A,W	Open	\$571.61	\$0.00		
		Vendor Total:		\$10,515.98			
CITYL005		CITY LAUNDERING CO. INC					
26-03750	03/17/26	BLDG MAINT-PD	Open	\$92.81	\$0.00		
26-03751	03/31/26	BLDG MAINT-PD	Open	\$92.81	\$0.00		
		Vendor Total:		\$185.62			
COLES005		COLE'S ACE HARDWARE					
26-03752	01/01/26	SUPPLIES-ST,PR,A,W	Open	\$29.99	\$0.00		
26-03753	01/16/26	SUPPLIES-ST,PR,A,W	Open	\$2.00	\$0.00		
26-03754	01/30/26	SUPPLIES-ST,PR,A,W	Open	\$8.73	\$0.00		
26-03755	02/23/26	SUPPLIES-ST,PR,A,W	Open	\$10.95	\$0.00		
26-03756	03/02/26	SUPPLIES-ST,PR,A,W	Open	\$49.97	\$0.00		
26-03757	03/04/26	SUPPLIES-ST,PR,A,W	Open	\$37.98	\$0.00		
26-03758	03/04/26	SUPPLIES-ST,PR,A,W	Open	\$45.67	\$0.00		
26-03759	03/05/26	SUPPLIES-ST,PR,A,W	Open	\$19.99	\$0.00		
26-03760	03/05/26	SUPPLIES-ST,PR,A,W	Open	\$35.77	\$0.00		
26-03761	03/05/26	SUPPLIES-ST,PR,A,W	Open	\$5.99	\$0.00		
26-03762	03/05/26	SUPPLIES-ST,PR,A,W	Open	\$6.59	\$0.00		
26-03763	03/06/26	SUPPLIES-ST,PR,A,W	Open	\$61.18	\$0.00		
26-03764	03/06/26	SUPPLIES-ST,PR,A,W	Open	\$95.20	\$0.00		
26-03765	03/06/26	SUPPLIES-ST,PR,A,W	Open	\$35.98	\$0.00		
26-03766	03/09/26	SUPPLIES-ST,PR,A,W	Open	\$6.99	\$0.00		
26-03767	04/09/26	SUPPLIES-ST,PR,A,W	Open	1.00-	\$0.00		
26-03768	03/09/26	SUPPLIES-ST,PR,A,W	Open	\$2.49	\$0.00		
26-03769	03/09/26	SUPPLIES-ST,PR,A,W	Open	\$4.69	\$0.00		
26-03770	03/10/26	SUPPLIES-ST,PR,A,W	Open	\$64.99	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COLES005		COLE'S ACE HARDWARE					<i>Account Continued</i>
26-03771	03/11/26	SUPPLIES-ST,PR,A,W	Open	\$17.99	\$0.00		
26-03772	03/13/26	SUPPLIES-ST,PR,A,W	Open	\$26.99	\$0.00		
26-03773	03/12/26	SUPPLIES-ST,PR,A,W	Open	\$29.98	\$0.00		
26-03774	03/12/26	SUPPLIES-ST,PR,A,W	Open	\$50.32	\$0.00		
26-03775	03/12/26	SUPPLIES-ST,PR,A,W	Open	\$48.99	\$0.00		
26-03776	03/17/26	SUPPLIES-ST,PR,A,W	Open	\$10.97	\$0.00		
26-03777	03/19/26	SUPPLIES-ST,PR,A,W	Open	\$19.99	\$0.00		
26-03778	03/23/26	SUPPLIES-ST,PR,A,W	Open	\$17.99	\$0.00		
26-03779	03/19/26	SUPPLIES-ST,PR,A,W	Open	\$8.59	\$0.00		
26-03780	03/20/26	SUPPLIES-ST,PR,A,W	Open	\$7.59	\$0.00		
26-03781	03/23/26	SUPPLIES-ST,PR,A,W	Open	\$138.99	\$0.00		
26-03782	03/24/26	SUPPLIES-ST,PR,A,W	Open	\$36.58	\$0.00		
26-03783	03/25/26	SUPPLIES-ST,PR,A,W	Open	\$29.99	\$0.00		
26-03784	03/25/26	SUPPLIES-ST,PR,A,W	Open	\$13.73	\$0.00		
26-03785	03/31/26	SUPPLIES-ST,PR,A,W	Open	\$13.58	\$0.00		
26-03786	03/27/26	SUPPLIES-ST,PR,A,W	Open	\$27.96	\$0.00		
26-03987	03/31/26	SUPPLIES-ST,PR,A,W	Open	\$2.15	\$0.00		
			Vendor Total:	\$1,026.53			
CONSO010		CONSOLIDATED ENERGY CO					
26-03865	03/31/26	FUEL-A,PR,ST	Open	\$4,246.02	\$0.00		
CRAWF005		CRAWFORD ENGINEERING & SURVEYI					
26-03822	03/25/26	SERVICES-W	Open	\$4,740.00	\$0.00		
CYCHA005		CY & CHARLEY'S FIRESTONE INC					
26-03749	03/10/26	VEH MAINT-W	Open	\$75.67	\$0.00		
DANSO005		DAN'S OVERHEAD DOORS					
26-03823	03/31/26	SUPPLIES-A	Open	\$93.00	\$0.00		
DANKO005		DANKO EMERGENCY EQUIPMENT COCL					
26-03914	04/06/26	EQUIP-F	Open	\$444.00	\$0.00		
DELTA005		DELTA DENTAL OF IOWA					
26-03721	03/25/26	DENTAL BENEFIT	Open	\$4,421.92	\$0.00		
DUNLA005		DUNLAP MOTORS INC					
26-03788	02/10/26	VEH MAINT-W,PR,ST,CH	Open	\$69.94	\$0.00		
26-03789	03/11/26	VEH MAINT-W,PR,ST,CH	Open	\$69.94	\$0.00		
26-03790	02/25/26	VEH MAINT-W,PR,ST,CH	Open	\$69.94	\$0.00		
26-03791	03/30/26	VEH MAINT-W,PR,ST,CH	Open	\$69.94	\$0.00		
			Vendor Total:	\$279.76			
ELECT005		ELECTRIC PUMP INC					
26-03943	12/12/25	SERVICES-W	Open	\$1,860.00	\$0.00		
ELITE010		ELITE LAND IMPROVEMENT, LLC					
26-03792	03/30/26	SERVICES-W	Open	\$3,800.00	\$0.00		
26-03793	03/30/26	SERVICES-W	Open	\$3,605.00	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ELITE010		ELITE LAND IMPROVEMENT, LLC					<i>Account Continued</i>
			Vendor Total:	\$7,405.00			
EMPLO015		EMPLOYEE BENEFIT SYSTEMS					
26-03718	03/25/26	SAFE-T REQUEST	Open	\$1,502.07	\$0.00		
26-03723	04/01/26	EBS ADMINFEE 04012026	Open	\$332.63	\$0.00		
26-03806	04/01/26	SAFETFUND04012026	Open	\$12,984.79	\$0.00		
26-03849	04/08/26	SAFE-T REQUEST	Open	\$7,822.51	\$0.00		
			Vendor Total:	\$22,642.00			
EUROF005		EUROFINS ENVIRONMENT TESTING					
26-03794	03/31/26	LAB ANALYSIS-W	Open	\$2,091.52	\$0.00		
FREED010		FREEDOM AND GLORY					
26-03796	03/25/26	FLAGS-CH	Open	\$1,575.77	\$0.00		
GENER005		GENERAL TRAFFIC CONTROLS					
26-03797	04/01/26	EQUIP REPAIRS-ST	Open	\$521.00	\$0.00		
GREEN020		GREEN PRO SOLUTIONS					
26-03824	03/31/26	SUPPLIES-ST	Open	\$2,657.94	\$0.00		
HAWKE010		HAWKEYE FIRE & SAFETY COMPANY					
26-03798	03/19/26	SERICES-F,PR,PD,ST,W	Open	\$208.00	\$0.00		
26-03800	03/19/26	SERICES-F,PR,PD,ST,W	Open	\$99.00	\$0.00		
26-03801	03/18/26	SERICES-F,PR,PD,ST,W	Open	\$291.00	\$0.00		
26-03802	03/18/26	SERICES-F,PR,PD,ST,W	Open	\$353.00	\$0.00		
26-03984	03/18/26	SERVICES-F,PR,PD,ST,W	Open	\$68.00	\$0.00		
26-03988	03/19/26	SERVICES-F,PR,PD,ST,W	Open	\$148.00	\$0.00		
			Vendor Total:	\$1,167.00			
HAWKI005		HAWKINS, INC.					
26-03803	01/20/26	CHEMICALS-W	Open	\$23.65	\$0.00		
26-03804	03/15/26	CHEMICALS-W	Open	\$100.00	\$0.00		
			Vendor Total:	\$123.65			
HYDRI005		HYDRITE CHEMICAL CO.					
26-03805	03/17/26	CHEMICALS-W	Open	\$1,349.24	\$0.00		
IADEP025		IA DEPT. OF AGRICULTURE					
26-03825	03/31/26	DUES-A	Open	\$9.00	\$0.00		
INDEP005		INDEPENDENCE LIGHT & POWER					
26-03826	03/30/26	UTILITIES-PR	Open	\$83.60	\$0.00		
26-03827	03/13/26	IT SVC-ALL	Open	\$2,435.00	\$0.00		
26-03828	03/23/26	SERVICES-ST	Open	\$2,818.32	\$0.00		
26-03951	04/07/26	UTILITIES-ALL	Open	\$17.95	\$0.00		
26-03952	04/07/26	UTILITIES-ALL	Open	\$189.69	\$0.00		
26-03953	04/07/26	UTILITIES-ALL	Open	\$386.73	\$0.00		
26-03954	04/07/26	UTILITIES-ALL	Open	\$1,461.93	\$0.00		
26-03955	04/07/26	UTILITIES-ALL	Open	\$35.11	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
INDEP005		INDEPENDENCE LIGHT & POWER		<i>Account Continued</i>			
26-03956	04/07/26	UTILITIES-ALL	Open	\$151.02	\$0.00		
26-03957	04/07/26	UTILITIES-ALL	Open	\$122.22	\$0.00		
26-03958	04/07/26	UTILITIES-ALL	Open	\$846.45	\$0.00		
26-03959	04/07/26	UTILITIES-ALL	Open	\$37.27	\$0.00		
26-03960	04/07/26	UTILITIES-ALL	Open	\$36.73	\$0.00		
26-03961	04/07/26	UTILITIES-ALL	Open	\$695.18	\$0.00		
26-03962	04/07/26	UTILITIES-ALL	Open	\$85.67	\$0.00		
26-03963	04/07/26	UTILITIES-ALL	Open	\$37.27	\$0.00		
26-03964	04/07/26	UTILITIES-ALL	Open	\$180.29	\$0.00		
26-03965	04/07/26	UTILITIES-ALL	Open	\$1,610.12	\$0.00		
26-03966	04/07/26	UTILITIES-ALL	Open	\$333.67	\$0.00		
26-03967	04/07/26	UTILITIES-ALL	Open	\$1,225.75	\$0.00		
26-03968	04/07/26	UTILITIES-ALL	Open	\$78.44	\$0.00		
26-03969	04/07/26	UTILITIES-ALL	Open	\$1,196.28	\$0.00		
26-03970	04/07/26	UTILITIES-ALL	Open	\$61.81	\$0.00		
26-03971	04/07/26	UTILITIES-ALL	Open	\$39.33	\$0.00		
26-03972	04/07/26	UTILITIES-ALL	Open	\$1,919.76	\$0.00		
26-03973	04/07/26	UTILITIES-ALL	Open	\$8,607.71	\$0.00		
26-03974	04/07/26	UTILITIES-ALL	Open	\$38.89	\$0.00		
26-03975	04/07/26	UTILITIES-ALL	Open	\$54.89	\$0.00		
26-03976	04/07/26	UTILITIES-ALL	Open	\$689.98	\$0.00		
26-03977	04/07/26	UTILITIES-ALL	Open	\$1,883.60	\$0.00		
26-03978	04/07/26	UTILITIES-ALL	Open	\$267.86	\$0.00		
26-03979	04/07/26	UTILITIES-ALL	Open	\$2,962.49	\$0.00		
26-03980	04/07/26	UTILITIES-ALL	Open	\$52.19	\$0.00		
26-03981	04/07/26	UTILITIES-ALL	Open	\$969.39	\$0.00		
26-03982	04/07/26	UTILITIES-ALL	Open	\$395.03	\$0.00		
Vendor Total:				\$32,007.62			
INDEP040		INDEPENDENCE NAPA					
26-03891	03/06/26	SUPPLIES-ST,W,PR,A	Open	\$21.33	\$0.00		
26-03892	03/04/26	SUPPLIES-ST,W,PR,A	Open	\$2.64	\$0.00		
26-03893	03/06/26	SUPPLIES-ST,W,PR,A	Open	\$7.01	\$0.00		
26-03894	03/09/26	SUPPLIES-ST,W,PR,A	Open	\$5.49	\$0.00		
26-03895	03/10/26	SUPPLIES-ST,W,PR,A	Open	\$6.00	\$0.00		
26-03896	03/12/26	SUPPLIES-ST,W,PR,A	Open	\$60.50	\$0.00		
26-03897	03/12/26	SUPPLIES-ST,W,PR,A	Open	\$82.38	\$0.00		
26-03898	03/12/26	SUPPLIES-ST,W,PR,A	Open	\$36.84	\$0.00		
26-03899	03/18/26	SUPPLIES-ST,W,PR,A	Open	\$2.00	\$0.00		
26-03900	03/20/26	SUPPLIES-ST,W,PR,A	Open	\$106.51	\$0.00		
26-03901	03/24/26	SUPPLIES-ST,W,PR,A	Open	\$26.24	\$0.00		
26-03902	03/24/26	SUPPLIES-ST,W,PR,A	Open	\$54.25	\$0.00		
26-03903	03/26/26	SUPPLIES-ST,W,PR,A	Open	\$106.38	\$0.00		
26-03904	03/27/26	SUPPLIES-ST,W,PR,A	Open	\$44.28	\$0.00		
Vendor Total:				\$561.85			
INDEP045		INDEPENDENCE PLUMBING, HEATING					
26-03829	03/27/26	SERVICES-W	Open	\$173.84	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
IOWAD005	IOWA DEPARTMENT OF REVENUE						
26-03986	04/08/26	SALES TAX-PR	Open	\$1,736.28	\$0.00		
JRSUP005	J & R SUPPLY INC						
26-03830	04/01/26	SUPPLIES-W,ST	Open	\$360.00	\$0.00		
26-03831	04/01/26	SUPPLIES-W,ST	Open	\$1,815.00	\$0.00		
26-03832	04/02/26	SUPPLIES-W,ST	Open	\$448.00	\$0.00		
		Vendor Total:		\$2,623.00			
JOHNB005	JOHN BUTLER						
26-03729	04/01/26	PHONE ALLOW	Open	\$50.00	\$0.00		
JOHND005	JOHN DEERE FINANCIAL						
26-03905	03/12/26	SUPPLIES-W,PR	Open	\$6.99	\$0.00		
26-03906	03/12/26	SUPPLIES-W,PR	Open	\$7.99	\$0.00		
26-03907	03/13/26	SUPPLIES-W,PR	Open	\$19.99	\$0.00		
26-03908	03/17/26	SUPPLIES-W,PR	Open	\$5.99	\$0.00		
26-03909	03/17/26	SUPPLIES-W,PR	Open	\$27.98	\$0.00		
26-03910	03/19/26	SUPPLIES-W,PR	Open	\$99.95	\$0.00		
		Vendor Total:		\$168.89			
KEITH005	KEITH R. CORKERY						
26-03787	03/30/26	SUPPLIES-ST	Open	\$323.97	\$0.00		
KIRKW005	KIRKWOOD COMMUNITY COLLEGE						
26-03833	03/30/26	TRAINING-F	Open	\$70.00	\$0.00		
KLUES010	KLUESNER SANITATION, LLC						
26-03834	04/01/26	GARBAGE-G	Open	\$47,022.08	\$0.00		
KQSPO005	KQ SPORTS						
26-03911	04/01/26	TOURNEY FEES-PR	Open	\$11,550.00	\$0.00		
KROMM005	KROMMINGA MOTORS INC.						
26-03835	03/19/26	VEH REPAIR-A	Open	\$219.07	\$0.00		
LEGAL005	LEGALSHIELD						
26-03722	03/25/26	LEGAL/ID BENEFIT	Open	\$174.55	\$0.00		
LIFET005	LIFE TIME FENCE COMPANY						
26-03836	03/26/26	SUPPLIES-PR	Open	\$90.00	\$0.00		
MATTH015	MATTHEW SCHMITZ						
26-03740	04/01/26	PHONE ALLOW	Open	\$100.00	\$0.00		
MICRO005	MICROBAC LABORATORIES, INC						
26-03837	03/31/26	LAB ANALYSIS-W	Open	\$158.25	\$0.00		
MIDAM005	MIDAMERICAN ENERGY COMPANY						
26-03915	03/17/26	UTILITIES-CH,ST,W,PR,PD	Open	\$67.12	\$0.00		
26-03916	03/17/26	UTILITIES-CH,ST,W,PR,PD	Open	\$1,267.56	\$0.00		

Independence City
Purchase Order Listing By Vendor Name

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MIDAM005		MIDAMERICAN ENERGY COMPANY		<i>Account Continued</i>			
26-03917	03/17/26	UTILITIES-CH,ST,W,PR,PD	Open	\$875.24	\$0.00		
26-03918	03/17/26	UTILITIES-CH,ST,W,PR,PD	Open	\$3,261.66	\$0.00		
26-03919	03/17/26	UTILITIES-CH,ST,W,PR,PD	Open	\$2,007.95	\$0.00		
26-03920	03/17/26	UTILITIES-CH,ST,W,PR,PD	Open	\$123.70	\$0.00		
26-03921	03/17/26	UTILITIES-CH,ST,W,PR,PD	Open	\$255.99	\$0.00		
26-03922	03/17/26	UTILITIES-CH,ST,W,PR,PD	Open	\$1,114.39	\$0.00		
			Vendor Total:	\$8,973.61			
MIDWE005		MIDWEST BREATHING AIR L.L.C.					
26-03913	03/23/26	SERVICES-F	Open	\$214.50	\$0.00		
MSAPR005		MSA PROFESSIONAL SERVICES INC					
26-03838	03/31/26	SERVICES-W	Open	\$3,375.00	\$0.00		
NEJDL005		NEJDL, MICHELLE					
26-03739	04/01/26	PHONE ALLOW	Open	\$50.00	\$0.00		
NORTH020		NORTH CENTRAL LABORATORIES					
26-03839	03/26/26	SUPPLIES-W	Open	\$32.07	\$0.00		
NORTH085		NORTH LINN YOUTH BASEBALL					
26-03912	04/01/26	TOURNEY FEES-PR	Open	\$210.00	\$0.00		
OELWE010		OELWEIN PUBLISHING COMPANY					
26-03928	03/04/26	SUPPLIES-PR,ST,AC	Open	\$5.00	\$0.00		
26-03929	03/04/26	PUBLICAT-CH	Open	\$41.33	\$0.00		
26-03930	03/02/26	PUBLICAT-CH	Open	\$125.09	\$0.00		
26-03931	03/05/26	PUBLICAT-CH	Open	\$18.30	\$0.00		
26-03932	03/07/26	PUBLICAT-CH	Open	\$52.00	\$0.00		
26-03933	03/07/26	PUBLICAT-CH	Open	\$5.00	\$0.00		
26-03934	03/11/26	PUBLICAT-CH	Open	\$25.97	\$0.00		
26-03935	03/11/26	PUBLICAT-CH	Open	\$162.85	\$0.00		
26-03936	03/14/26	PUBLICAT-CH	Open	\$41.33	\$0.00		
26-03937	03/14/26	PUBLICAT-CH	Open	\$5.00	\$0.00		
26-03938	03/18/26	PUBLICAT-CH	Open	\$41.34	\$0.00		
26-03939	03/18/26	PUBLICAT-CH	Open	\$5.00	\$0.00		
26-03940	03/26/26	PUBLICAT-CH	Open	\$19.48	\$0.00		
26-03941	03/26/26	PUBLICAT-CH	Open	\$167.57	\$0.00		
26-03942	03/26/26	PUBLICAT-CH	Open	\$159.31	\$0.00		
			Vendor Total:	\$874.57			
OFFIC010		OFFICE TOWNE INC.					
26-03840	03/02/26	SUPPLIES-PR,PD	Open	\$16.25	\$0.00		
26-03841	03/20/26	SUPPLIES-PR,PD	Open	\$173.86	\$0.00		
26-03842	03/17/26	SUPPLIES-PR,PD	Open	\$3,150.00	\$0.00		
26-03843	03/23/26	SUPPLIES-PR,PD	Open	\$45.66	\$0.00		
26-03844	03/31/26	SUPPLIES-PR,PD	Open	\$23.00	\$0.00		
			Vendor Total:	\$3,408.77			
OPTIN005		OPTINS					

Independence City
Purchase Order Listing By Vendor Name

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OPTIN005		OPTINS	<i>Account Continued</i>				
26-03717	03/25/26	CEMETERY FEE-PR	Open	\$17.50	\$0.00		
PEPSI005		PEPSI-COLA GEN. BOT. IN					
26-03845	03/27/26	SUPPLIES-PR	Open	\$1,651.96	\$0.00		
POLLA005		POLLARDWATER					
26-03795	03/17/26	SUPPLIES-W	Open	\$282.70	\$0.00		
PRECIO10		PRECISION PLUMBING, HEATING,					
26-03846	03/11/26	SERVICES-PR	Open	\$169.20	\$0.00		
26-03847	03/11/26	SERVICES-PR	Open	\$284.89	\$0.00		
		Vendor Total:		\$454.09			
PURCH005		PURCHASE POWER					
26-03848	04/05/26	POSTAGE-PR	Open	\$362.93	\$0.00		
RICKR005		RICK RATCHFORD, INC.					
26-03851	03/14/26	SERVICES-PR	Open	\$493.96	\$0.00		
26-03852	03/21/26	SERVICES-PR	Open	\$564.95	\$0.00		
		Vendor Total:		\$1,058.91			
RITLA005		RITLAND KUIPER LANDSCAPE ARCHI					
26-03853	04/02/26	SERVICES-ST	Open	\$5,325.98	\$0.00		
ROBER020		ROBERT BEATTY					
26-03732	04/01/26	PHONE ALLOW	Open	\$50.00	\$0.00		
ROTOR005		ROTO-ROOTER					
26-03854	03/04/26	SERVICES-W	Open	\$304.50	\$0.00		
26-03855	03/30/26	SERVICES-W	Open	\$3,003.19	\$0.00		
		Vendor Total:		\$3,307.69			
RYANE005		RYAN EXTERMINATING INC.					
26-03856	03/06/26	BLDG MAINT-CH,PR	Open	\$81.36	\$0.00		
26-03857	03/16/26	BLDG MAINT-CH,PR	Open	\$81.36	\$0.00		
26-03858	03/18/26	BLDG MAINT-CH,PR	Open	\$74.88	\$0.00		
		Vendor Total:		\$237.60			
SKCOL005		S&K COLLECTIBLES					
26-03860	03/18/26	POSTAGE-W	Open	\$15.48	\$0.00		
SEILE005		SEILER INSTRUMENT & MANUFACTUR					
26-03861	04/01/26	SUPPLIES-W	Open	\$290.00	\$0.00		
SIGNS005		SIGNS & MORE LLC					
26-03859	02/13/26	SIGNAGE-PR	Open	\$594.61	\$0.00		
26-03862	03/11/26	SUPPLIES-W	Open	\$1,175.32	\$0.00		
		Vendor Total:		\$1,769.93			
SITEO005		SITE ONE LANDSCAPE SUPPLY					
26-03863	03/20/26	SUPPLIES-PR	Open	\$1,207.41	\$0.00		

Independence City
Purchase Order Listing By Vendor Name

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SITE0005		SITE ONE LANDSCAPE SUPPLY					<i>Account Continued</i>
SOBIE005		SOBIESKI, LANE					
26-03735	04/01/26	PHONE ALLOW	Open	\$50.00	\$0.00		
SOUKU005		SOUKUP, BRETT					
26-03730	04/01/26	PHONE ALLOW	Open	\$50.00	\$0.00		
SPAHN005		SPAHN & ROSE LUMBER COMPANY					
26-03867	03/03/26	SUPPLIES-PR,ST,A	Open	\$372.60	\$0.00		
26-03868	03/06/26	SUPPLIES-PR,ST,A	Open	\$25.59	\$0.00		
26-03869	03/11/26	SUPPLIES-PR,ST,A	Open	\$341.92	\$0.00		
26-03870	03/12/26	SUPPLIES-PR,ST,A	Open	\$284.84	\$0.00		
26-03871	03/12/26	SUPPLIES-PR,ST,A	Open	36.18-	\$0.00		
26-03872	03/09/26	SUPPLIES-PR,ST,A	Open	451.87-	\$0.00		
26-03873	03/16/26	SUPPLIES-PR,ST,A	Open	\$19.90	\$0.00		
26-03874	03/19/26	SUPPLIES-PR,ST,A	Open	\$61.84	\$0.00		
26-03875	03/25/26	SUPPLIES-PR,ST,A	Open	\$35.82	\$0.00		
26-03876	03/25/26	SUPPLIES-PR,ST,A	Open	\$38.37	\$0.00		
26-03877	03/31/26	SUPPLIES-PR,ST,A	Open	\$21.63	\$0.00		
26-03878	03/10/26	SUPPLIES-PR,ST,A	Open	\$825.00	\$0.00		
			Vendor Total:	\$1,539.46			
STATE015		STATE HYGIENIC LABORATORY					
26-03944	03/31/26	LAB ANALYSIS-W	Open	\$593.50	\$0.00		
STATE020		STATE STREET BANK & TRUST CO					
26-03743	04/02/26	RETIRE BENEFIT	Open	\$1,012.91	\$0.00		
26-03744	04/02/26	RETIRE BENEFIT	Open	\$6,328.92	\$0.00		
			Vendor Total:	\$7,341.83			
TMOBI010		T-MOBILE					
26-03879	03/22/26	PHONE-B,F,CH,PR,PD,W	Open	\$1,041.04	\$0.00		
TASC0005		TASC					
26-03742	04/02/26	FLEX MED BENEFIT	Open	\$1,497.28	\$0.00		
TRAVI035		TRAVIS FOLEY					
26-03738	04/01/26	PHONE ALLOW	Open	\$50.00	\$0.00		
TRENT010		TRENTON CABELL					
26-03734	04/01/26	PHONE ALLOW	Open	\$50.00	\$0.00		
USCEL005		US CELLULAR					
26-03864	03/26/26	PHONE-W	Open	\$46.40	\$0.00		
USABL005		USA BLUE BOOK					
26-03880	03/30/26	CHEMICALS-W	Open	\$18.40	\$0.00		
26-03881	03/30/26	CHEMICALS-W	Open	\$858.12	\$0.00		
			Vendor Total:	\$876.52			

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description					
UTILI005	UTILITY EQUIPMENT COMPANY						
26-03882	03/31/26	SUPPLIES-PR,ST,A	Open	\$3,789.00	\$0.00		
26-03883	04/03/26	SERVICES-W	Open	\$249.00	\$0.00		
Vendor Total:				\$4,038.00			
VERIZ005	VERIZON WIRELESS						
26-03884	03/25/26	UTILITY-F,PD	Open	\$7.02	\$0.00		
26-03885	03/28/26	UTILITY-F,PD	Open	\$38.48	\$0.00		
Vendor Total:				\$45.50			
VERNS005	VERN'S TRUE VALUE						
26-03923	03/06/26	SUPPLIES-PR,ST,AC	Open	\$7.49	\$0.00		
26-03924	03/06/26	SUPPLIES-PR,ST,AC	Open	\$3.98	\$0.00		
26-03925	03/11/26	SUPPLIES-PR,ST,AC	Open	\$113.26	\$0.00		
26-03926	03/18/26	SUPPLIES-PR,ST,AC	Open	\$19.99	\$0.00		
26-03927	03/17/26	SUPPLIES-PR,ST,AC	Open	\$104.97	\$0.00		
Vendor Total:				\$249.69			
VESSC005	VESSCO INC						
26-03886	03/31/26	EQUIP-W	Open	\$1,414.30	\$0.00		
WATER015	WATERLOO TENT & TARP						
26-03887	12/10/25	REPAIR-PR	Open	\$400.00	\$0.00		
WELLM005	WELLMARK BCBS						
26-03719	03/25/26	HEALTH BENEFIT	Open	\$48,010.23	\$0.00		
WESTE005	WEST EDGE AUTO SALVAGE						
26-03888	03/20/26	VEH REPAIR-PD	Open	\$75.00	\$0.00		
WEXBA005	WEX BANK						
26-03889	03/31/26	FUEL-PD,F,B,A,PR,CH,W	Open	\$3,513.08	\$0.00		
YONKO005	YONKOVIC, SAMANTHA						
26-03741	04/02/26	REFUND-PR	Open	\$564.50	\$0.00		
ZARNO005	ZARNOTH BRUSH WORKS INC						
26-03890	03/11/26	VEH REPAIR-ST	Open	\$317.00	\$0.00		
Total Purchase Orders: 269				Total P.O. Line Items: 0	Total List Amount: \$395,379.88	Total Void Amount: \$0.00	

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	6-001	\$112,134.65	\$0.00	\$70,301.31	\$182,435.96
LIBRARY	6-003	\$178.50	\$0.00	\$10,444.91	\$10,623.41
HOTEL-MOTEL TAX	6-005	\$1,810.12	\$0.00	\$0.00	\$1,810.12
STREETS DEPT - ROAI	6-110	\$12,335.69	\$0.00	\$12,569.03	\$24,904.72
EMPLOYEE BENEFITS	6-112	\$46,459.29	\$0.00	\$0.00	\$46,459.29
CAP OUTLAY SAVINGS	6-323	\$7,957.12	\$0.00	\$0.00	\$7,957.12
CAP PROJ-1ST ST W R	6-325	\$5,325.98	\$0.00	\$0.00	\$5,325.98
WATER FUND	6-600	\$33,503.05	\$0.00	\$8,836.71	\$42,339.76
SEWER UTILITY FUND	6-610	\$36,672.42	\$0.00	\$13,901.03	\$50,573.45
STORM WATER DEPT	6-740	\$293.19	\$0.00	\$14.88	\$308.07
SELF INSURANCE	6-820	\$22,494.63	\$0.00	\$0.00	\$22,494.63
SELF INSURANCE - EN	6-821	\$147.37	\$0.00	\$0.00	\$147.37
Total Of All Funds:		\$279,312.01	\$0.00	\$116,067.87	\$395,379.88

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	001	\$112,134.65	\$0.00	\$70,301.31	\$182,435.96
LIBRARY	003	\$178.50	\$0.00	\$10,444.91	\$10,623.41
HOTEL-MOTEL TAX	005	\$1,810.12	\$0.00	\$0.00	\$1,810.12
STREETS DEPT - ROAI	110	\$12,335.69	\$0.00	\$12,569.03	\$24,904.72
EMPLOYEE BENEFITS	112	\$46,459.29	\$0.00	\$0.00	\$46,459.29
CAP OUTLAY SAVINGS	323	\$7,957.12	\$0.00	\$0.00	\$7,957.12
CAP PROJ-1ST ST W R	325	\$5,325.98	\$0.00	\$0.00	\$5,325.98
WATER FUND	600	\$33,503.05	\$0.00	\$8,836.71	\$42,339.76
SEWER UTILITY FUND	610	\$36,672.42	\$0.00	\$13,901.03	\$50,573.45
STORM WATER DEPT	740	\$293.19	\$0.00	\$14.88	\$308.07
SELF INSURANCE	820	\$22,494.63	\$0.00	\$0.00	\$22,494.63
SELF INSURANCE - EN	821	\$147.37	\$0.00	\$0.00	\$147.37
Total Of All Funds:		\$279,312.01	\$0.00	\$116,067.87	\$395,379.88

Independence City
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	6-001	\$112,134.65	\$0.00	\$0.00	\$0.00	\$112,134.65
LIBRARY	6-003	\$178.50	\$0.00	\$0.00	\$0.00	\$178.50
HOTEL-MOTEL TAX	6-005	\$1,810.12	\$0.00	\$0.00	\$0.00	\$1,810.12
STREETS DEPT - ROAI	6-110	\$12,335.69	\$0.00	\$0.00	\$0.00	\$12,335.69
EMPLOYEE BENEFITS	6-112	\$46,459.29	\$0.00	\$0.00	\$0.00	\$46,459.29
CAP OUTLAY SAVINGS	6-323	\$7,957.12	\$0.00	\$0.00	\$0.00	\$7,957.12
CAP PROJ-1ST ST W R	6-325	\$5,325.98	\$0.00	\$0.00	\$0.00	\$5,325.98
WATER FUND	6-600	\$33,503.05	\$0.00	\$0.00	\$0.00	\$33,503.05
SEWER UTILITY FUND	6-610	\$36,672.42	\$0.00	\$0.00	\$0.00	\$36,672.42
STORM WATER DEPT	6-740	\$293.19	\$0.00	\$0.00	\$0.00	\$293.19
SELF INSURANCE	6-820	\$22,494.63	\$0.00	\$0.00	\$0.00	\$22,494.63
SELF INSURANCE - EN	6-821	\$147.37	\$0.00	\$0.00	\$0.00	\$147.37
Total Of All Funds:		\$279,312.01	\$0.00	\$0.00	\$0.00	\$279,312.01