

Claims approved at the August 3 rd regular meeting of the Hamburg City Council were:

VENDOR	REFERENCE	AMOUNT
275 FUEL	275fuel@gmail.com	1,769.75
5150 WINDOW CLEANING	CITY HALL WINDOW CLEANING	27.00
ACCESS LEASING	Copier	505.78
ACCESS SYSTEMS	Phones	443.53
AGRIVISION EQUIPMENT	Parts	486.50
AMAZON BUSINESS	LIBRARY ACCOUNT	643.21
AMERICAN UNDERGROUND SUPL	Sewer	1,142.28
ANDREW TUCKPOINTING LLC	Library Tuckpointing	81,585.00
BADGER METER	metering	138.34
BANK IOWA SHENANDOAH	ACC # CL-100000024560	3,040.12
BLACK HILLS ENERGY	Natural gas	480.40
BRIANNA O'HEARN	Legal Services	443.75
CAREY LANG	NISHNA LEVEE MOWING	3,000.00
CENTURY LINK	PHONE BILLS	566.52
CHEM-SULT,LLC	Chemicals	2,053.58
COLUMN SOFTWARE PBC	MINUTES 07 2026	329.03
CORPORATE WAREHOUSE SUPPLY	TONER	559.85
COUNCIL BLUFFS WATER	testing	150.00
DELTA DENTAL	DENTAL INS	234.68
FREMONT COUNTY LANDFILL	LANDFILL	1,871.81
HACH	CHEMICALS	393.88
HAMBURG ELECTRIC & PLUMBING	THEATER AIR CONDITIONING	36,542.55
HOLLIMAN AUTO	PARTS	394.36
HOLT GAS CO	DIESEL	1,847.63
IMWCA	WORKERS COMP	762.00
IOWA DNR	NPEDS PERMIT	95.80
IOWA ONE CALL	LOCATES	16.40
JESSICA KUHN	CLEANING LIBRARY	100.00
LAMP RYNEARSON INC	HOUSING CONTRACT ADMIN	78,750.00
LIBERTY NATIONAL	LIBERTY PRE-TAX	175.58
LIBERTY NATIONAL	optional insurance	175.58
MASTERCARD	LIBRARY FIB CC	400.24
MENARDS	SUPPLIES	115.94
METERING & TECHNOLOGY SOLUTION	ABA 081904808	142.28
MID AMERICAN ENERGY	ELECTRIC	5,096.49
MIDWEST LABORATORIES	Testing	320.59
MOBILE ACCOUNTING	payroll	150.00
PAGE COUNTY LANDFILL	Recycling	519.70
PAPER TIGER	SHREDDING	38.00
POST OFFICE	UTILITY POSTAGE	310.00
RELIANCE STANDARD LIFE INS	AUTO LIFE INSURANCE	46.75
SCHILDBERG CONSTRUCTION	Sewer Emergency	1,347.84
SWIPCO	Housing Development	4,058.46
TERI SJULIN	POOL SUPPLIES & CONCESS	131.21
TERRI MOORE	pool supply reimburse	440.19
LATRISHA PEELER	POOL SUPPLIES & CONCESSIONS	117.63
UNITED HEALTH CARE	HEALTH INSURANCE	4,367.34
VERIZON	acc#442756722-00001	223.91
VISA	Sewer Emergency	691.93
Accounts Payable Total		237,243.41

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