



# COUNCIL CLAIMS LIST

1/2/2020

Access Systems	Printers - Wastewater	989.00
	IT support - December	2,266.49
	Computers - Wastewater, City Manager	8,027.88
Ahlers & Cooney P.C.	Legal services - Urban renewal	30.00
	Legal services - Labor	137.50
Airgas USA LLC	Supplies - Fire Dept	269.74
Bill & Ray's Auto Service Inc	Vehicle repair - Fire	152.96
Bradshaw, Fowler, Proctor & Fairgrave, PC	Legal services - Regional airport	632.00
Breman and Sons Tree Service	Tree maintenance - Edmundson Golf Course	2,500.00
Brown's Heating & Cooling	Repair control board - Wastewater	490.00
Brown's Shoe Fit Company	Boots - Nord	100.00
Central Pump & Motor LLC	Service call - Wastewater	626.20
	Pump station - Golf course	23,541.25
Certified Pest Control LLC	Pest control	30.00
Clemons Inc.	Parts for repair	62.65
Forest Cemetery Association	City contribution	50,000.00
Gall's LLC	Uniforms	109.98
Graham Tire	Tires - Police	292.00
Haines Auto Supply	Hose assembly	12.32
Heslinga, Dixon & Hite	November legal expenses	50.00
Hy Vee Accounts Receivable	DARE cakes	105.98
Interstate All Battery Center	Batteries - Fire Dept	21.70
Iowa Law Enforcement Academy	PIT training - Arriescgado	225.00
Iowa Prison Industries	Uniforms - Arriescgado	225.00
Jetco Inc.	Equipment repair - Wastewater	1,223.00
John Deere Financial	Gloves	45.96
	Supplies	83.14
	Tools	68.98
Keystone Laboratories Inc	Lab testing - Wastewater	1,692.00
Kraig Ford	Brake repair - Police	290.65
	Oil change	63.98
	Repair brakes - Police	310.00
	Battery - Police	4.00
	Vehicle repair - Police	213.82
Lappin Tire Inc	Tire repair - Wastewater	40.00
	Install tires - Police	40.00
Machine Shed	Meals - Arriescgado	1,849.00
Mahaska Co Highway Dept	Fuel	261.23
	Fuel	2,704.56
Mahaska Communication Group, LLC	Telephone services	170.65
	Telephone services	33.15
	Telephone services	818.08
Mahaska County Auditor	2019 Election fees	3,948.79
Mid-States Organized Crime Information Center	Membership fee - Police	150.00
Midwest Sanitation & Recycling	Waste removal - City Hall	65.00
	Nuisance abatement - 603 G Ave W	705.00

O'Reilly Auto Parts	Supplies - Police	35.96
Oskaloosa Area Chamber & Development Group Inc	Quarterly contribution	12,500.00
Oskaloosa Herald	November publications	1,070.26
Outer Limits Truck Repair, Inc	Vehicle repair - Police	1,992.60
	Truck repair - Wastewater	1,725.13
P.F. Pettibone & Co	Minutes book	280.90
Quill Corporation	Office supplies	19.94
Racom Corporation	Repair radar - Police	407.00
Schumacher Elevator Company	Scheduled maintenance	232.13
Stephens Memorial Animal Shelter	City contribution	42,500.00
SVPA Architects Inc	Professional services - Rec Center project	183,503.67
Swims Sports - Awards and Screenprint	Supplies	16.00
The Home Depot Pro	Supplies	41.45
	Supplies	16.94
True Value Hardware	Supplies	4.98
	Supplies	4.77
	Supplies	19.57
	Supplies	9.47
	Supplies	6.79
	Supplies	12.28
Vande Wall Plumbing	Jet sewer	300.00
	Jet sewer - A Ave	300.00
Verizon Wireless	Broadband services - Police	345.50
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