



COUNCIL CLAIMS LIST

4/30/2020

10*15 Regional Transit	FY 2020 3rd quarter services	2,500.00
Access Systems	IT support - April	2,296.49
Advanced Analytical Solutions	Chemicals - Wastewater	260.00
Agriland FS Inc.	Grass seed - Public Works	132.50
Amazon	Supplies - Engineering	250.00
Arnold Motor Supply	Supplies	37.87
	Supplies	78.36
	Tools	24.29
	Supplies	69.77
	Supplies	35.86
	Supplies	22.13
B & H Automotive and Locksmithing	Keys	36.00
Bailey Office Outfitters LLC	Office supplies	17.69
	Office supplies	70.98
Bill & Ray's Auto Service Inc	Supplies	9.83
Brown's Shoe Fit Company	Boots - Blanchard	100.00
Champion Storage and Signs	Signs - Parks	360.00
Christian Opportunity Center	Cleaning services - Public Works	92.40
City of Pella	Regional airport expenses	1,900.78
Copeland Collision Center	Vehicle removal - Clabaugh	125.00
	Vehicle removal - Clabaugh	125.00
Curt's Excavating	Stage demolition - Edmundson Park	5,000.00
D & K Products	Chemicals - Parks	121.50
Dogs for Law Enforcement	Membership dues - Rogers	65.00
E & R Builders Inc.	Pavement repair - 302 High Ave E	11,423.00
Fisher Scientific	Supplies	120.05
Forterra	Precast pipe - Wastewater	4,792.00
Gall's LLC	Uniforms	48.94
Hach Company	Lab supplies	143.10
	Lab supplies - Wastewater	236.67
Haines Auto Supply	Parts for repair	116.80
Heslinga, Dixon & Hite	March legal services	50.00
Iowa Department of Public Safety	Online warrants	300.00
Iowa Dept of Transportation	Traffic sign supplies	953.35
Jetco Inc.	Calibrate flowmeter - Wastewater	698.50
John Deere Financial	Batteries	35.98
	Battery	120.16
	Supplies	13.42
Kelly Supply Company	Supplies	15.59
	Supplies	5.74
	Tools	16.72
	Supplies	9.85
Keystone Laboratories Inc	Lab testing - Wastewater	610.00
	Lab testing - Wastewater	564.00

Liebus Concrete Products Inc	Pump pit lid - Wastewater	405.00
Mahaska Co Highway Dept	Diesel fuel	2,257.54
Mahaska Communication Group, LLC	Telephone services	273.30
	Telephone services	70.00
	Telephone services	894.57
	Telephone services	172.80
	Telephone services	34.05
Malcom Lumber Window & Door Center	Supplies	10.99
	Supplies	6.48
Martin Marietta Materials	Road stone	182.33
	Road stone	83.92
	Road stone	795.38
McClure	Professional services - Transfer of jurisdiction	3,020.00
Midwest Breathing Air LLC	Quarterly air test - Fire Dept	173.25
Midwest Sanitation & Recycling	Waste removal - City Hall	65.00
	Nuisance abatement - Clabaugh	5,885.46
Municipal Supply Inc	Marking paint - Wastewater	337.60
O'Halloran International Inc.	Parts for repair - Public Works	27.24
O'Reilly Auto Parts	Supplies	5.88
Oskaloosa Herald	March publications	652.49
Oskaloosa Water Dept	Safety training - Public Works	322.62
	Fax location services	62.55
Pella Nursery Company	Sprinkler heads - Parks	467.10
Quill Corporation	Office supplies	27.99
	Office supplies	116.96
Racom Corporation	Move equipment - Police Dept	794.50
Schumacher Elevator Company	Scheduled maintenance	232.13
Shred-It USA	Document destruction	48.15
SVPA Architects Inc	Professional services - ECE/Rec Center project	74,756.11
The Home Depot Pro	Supplies	132.13
TK Concrete Inc	Pavement repair - 9th Ave E	16,012.25
True Value Hardware	Supplies	4.98
	Supplies	5.64
	Supplies	6.49
	Tools	80.76
	Supplies	48.43
	Tools	7.80
	Supplies	18.99
	Supplies	8.49
	Supplies	0.40
	Supplies	15.48
	Supplies	44.97
	Supplies	11.99
	Supplies	57.40
U.S. Cellular	Telephone services	91.08
	Telephone services	33.71
Verizon Wireless	Broadband services - Police	345.26
West End Car Wash	Car wash services - Police Dept	77.75

143,190.71