



COUNCIL CLAIMS LIST

5/29/2020

Access Systems	IT support - May	2,296.49
Agriland FS Inc.	Chemicals - Parks	1,180.66
Ahlers & Cooney P.C.	Legal services - 2020 SRF	8,500.00
Amazon	Supplies - Police	123.39
	Supplies - Engineering	83.90
	Supplies - City Manager	8.40
	Supplies - Engineering	45.32
Arnold Motor Supply	Supplies	18.38
	Supplies	7.00
	Supplies	9.61
	Supplies	6.41
Bill & Ray's Auto Service Inc	Vehicle repair - Fire Dept	5,292.51
Bradshaw, Fowler, Proctor & Fairgrave, PC	Legal fees - Regional airport	2,727.75
Century Lawn & Termite Service Inc	May nuisance mowings	195.00
Champion Storage and Signs	Lettering kit - Public Works	95.00
Cheryl Benson	Reimburse conference registration	20.00
Christian Opportunity Center	Cleaning services - Public Works	46.20
Concrete Works LLC	Install pavement - High Ave W	1,025.00
Continental Research Corporation	Chemicals - Parks	244.24
Contractor Solutions	Parts for repair - Wastewater	204.27
Culligan Water Conditioning	Water services - Wastewater	32.45
Curt's Excavating	Demolition - 902 1/2 North H St	5,000.00
Daniel W Branderhorst	Digester sludge hauling - Wastewater	10,212.07
Danko Emergency Equipment	Vehicle repair - Fire tanker	15,611.03
Edel Inc	Install back flow preventer - Edmundson Golf	3,650.00
Fox Engineering Associates Inc	Professional services - Permit renewal	868.75
Francis Electric LLC	Install street light - A Ave	125.00
Gall's LLC	Uniforms	48.94
Gilmore Bell	Legal services - 2020 GO LOST Bond	7,500.00
Graham Tire	Tires - Police Dept	876.00
Haines Auto Supply	Supplies	9.64
	Supplies	4.23
	Wiper blades	7.72
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	Supplies	21.54
Heslinga, Dixon & Hite	April legal services	114.92
Iowa Dept of Transportation	Street sign supplies	261.75
John Deere Financial	Sprayer - Wastewater	699.00
	Supplies	4.48
	Filters	28.59
	Tools	11.99
	Supplies	17.98
	Filters	31.52
	Power cords	159.92

	Filters	11.83
	Mower blades	57.60
John Deere Power Plan	Parts for repair - Public Works	246.72
Kelly Supply Company	Supplies	2.22
Kraig Ford	Oil change	39.45
	Parts for vehicle - Public Works	127.95
Lappin Tire Inc	Tire repair - Police	20.00
	Tire repair - Wastewater	34.14
	Install tires - Police	100.00
Local Disposal Inc	Waste removal - Wastewater	94.50
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Mahaska Co Highway Dept	Fuel	677.18
	Fuel	58.83
Mahaska Communication Group, LLC	Telephone services	31.10
	Telephone services	909.24
	Telephone services	172.13
	Telephone services	294.01
	Telephone services	70.00
	Telephone services	262.14
	Telephone services	269.50
Mahaska Drug	Medications	26.34
	Medications	14.92
	Medications	17.11
	Medications	13.70
Malcom Lumber Window & Door Center	Supplies - Pool	37.50
McClure Engineering	Professional services - SE connector	9,625.00
	Professional services - US BUILD grant	12,700.00
MidAmerican Energy	Utilities	8,198.20
	Utilities	146.62
	Utilities	242.30
Mid-Iowa Solid Waste Equip Co Inc.	Wastewater supplies	196.20
Midwest Sanitation & Recycling	Waste removal - City Hall	65.00
Midwest Wheel Companies	Supplies	288.00
Misty D. White Willis	April legal services	85.00
Municipal Supply Inc	Parts for repair	110.20
O'Halloran International Inc.	Parts for repair - Public Works	232.88
Oskaloosa Herald	April publications	427.30
Oskaloosa Water Dept	Repair intersection - 1st Ave E and S 2nd St	5,221.60
	April fuel - Locate truck	56.56
	Work comp insurance - Wastewater employees	20,541.00
	April credit card fees	464.19
	April online credit card fees	707.78
	Fax location services	88.20
Pella Printing Co Inc	Budget covers	45.00
Pitney Bowes Inc.	Postage machine lease - City Hall	147.57
PreCise MRM LLC	Monthly services	20.00
Quill Corporation	Office supplies	234.96
	Office supplies	13.36

Schumacher Elevator Company	Scheduled maintenance	232.13
Stephens Memorial Animal Shelter	City contribution	42,500.00
Stew Hansen Dodge City	2020 Dodge Ram pickup - Public Works	47,033.00
SVPA Architects Inc	Professional services - ECE/Rec Center project	19,340.80
Tri-City Electric Company of Iowa	Arc flash study - Library	3,200.00
	Arc flash evaluation - Pool	2,000.00
	Arc flash evaluation - City Hall	2,600.00
	Arc flash evaluation - Public Works	2,500.00
	Arc flash evaluation - Wastewater	8,000.00
	Arc flash evaluation - Fire Dept	2,500.00
	Arc flash evaluation - Parks	2,000.00
Truck Equipment, Inc	Parts for repair - Public Works	127.32
	Supplies	22.19
True Value Hardware	Supplies	4.49
	Supplies	40.48
	Supplies	11.08
	Supplies	14.99
Turfwerks	Parts for repair - Parks	1,552.41
	Supplies	42.33
U.S. Cellular	Telephone services	33.70
USA Blue Book	Lab supplies	276.52
	Lab supplies	150.22
Walmart Community/GECRB	Supplies	190.55
	Supplies	68.78
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