

Item # 50
 Date: 4/27/26

CITY OF NEVADA CLAIMS 04/27/26

PAYEE	DESCRIPTION	CHECK AMOUNT	CHECK#
WAGeworks/HEALTH EQUITY	FSA 2025 PMTS	2,150.49	5229
EFTPS	FEDERAL WITHHOLDING TAX Pay Period: 04/12/2026	30,794.99	5296
IPERS	IPERS COUNCIL Pay Period: 03/29/2026	44,537.40	5297
RELIANCE STANDARD	PR 2026-04 PRITCHARD	121.20	5298
RELIANCE STANDARD	RELIANCE RELIANCE Pay Period: 04/12/2026	870.80	5298
TREASURER STATE OF IA	STATE WITHHOLDING TAX Pay Period: 03/29/2026	7,188.50	5299
CORNISH, DEVIN	HSA HSA Pay Period: 04/12/2026	50.00	5300
HUTTON, RYAN	HSA HSA Pay Period: 04/12/2026	355.42	5301
EMPLOYEE BEN SYST	BENEFITS PAID	5.38	5302
EMPLOYEE BEN SYST	BENEFITS PAID	435.44	5303
WAGeworks/HEALTH EQUITY	FSA 2025 PMTS	1,595.10	5304
FIRST INTE BANK	ALL-SUPPLIES	14,230.79	5305
SAMS CLUB	ADM-WATER	16.56	5306
ALLIANT	WWT-UTILITIES	1,931.82	90043
AMERICAN BUS PHONES	CH-PHONES CONS.	100.00	90044
JOHN DEERE FIN	WWT/PKM-SUPPLIES	194.35	90045
VERIZON	ALL-SVCS	414.46	90046
WINDSTREAM	PD/CH-PHONES	121.65	90047
PAYROLL	PAYROLL	97.66	90048
AFLAC	AFLAC AFTER TAX Pay Period: 03/29/2026	696.21	90049
COLLECTION SVCS CTR	CHILD SUPPORT Pay Period: 04/12/2026	122.02	90050
MISSION SQUARE	DEFERRED COMPENSATION Pay Period: 04/12/2026	565.00	90051
ACCESS SYSTEMS	ALL-COPIER LEASE	1,158.28	90052
ALLIANT	ALL-UTILITIES	1,269.13	90053
AMAZON CAPITAL SVCS	LIB-SUPPLIES	1,017.85	90054
APPLIED CONCEPTS	PD-RADAR	3,728.00	90055
ARMOR EQUIPMENT	STS IBAK RETERM	438.27	90056
ARNOLDS	WWT-MOWER MAINTENANCE	72.20	90057
BLACKSTONE PUBLISHING	LIB-AUDIO	38.91	90058
BYTESPEED	WTR/PD - BYTESPEED	12,540.00	90059
CAPITAL SANITARY	CH-JANITORIAL	248.82	90060
CENGAGE LEARNING	LIB- MATERIALS	686.97	90061
CENTER POINT	LIB-LARGE PRINT	100.68	90062
CENTRAL IA DIST	PKM-JANITORIAL	412.00	90063
CENTRAL IA WATER	WTR-LWE RAW WATER 05/2026	722.85	90064
COCA COLA BTLG	4-PLEX- CONC	367.12	90065
COMMUNITY VET CLINIC	PD-ANIMAL CONTROL	30.00	90066
CONCRETE POLYFIX	WTR-SIDEWALK REPAIR	400.00	90067
CONSUMERS ENERGY	ALL-UTILITIES	24,291.17	90068
COPPER CROW IND	LIB-ADA COUNTER HEIGHT	4,250.00	90069
CRAIG MCCLANAHAN	LIB-IT SVCS	810.00	90070
CUMMINS CENTRAL POWER	WTR-WELL #1 SERVICE	2,289.12	90071
DAKOTA SUPPLY	WTR-HYDRANT WRENCHES	126.29	90072
DEMCO INC	LIB-SUPPLIES	428.05	90073
DOOR & FENCE STORE	STS OVERHEAD DOOR REPAIR	231.00	90074
DRAINTECH	CH- TOILET REPAIR	901.01	90075
ELLSWORTH, BALINDA	ADM-MILEAGE REIMB	182.70	90076

FAREWAY	4PLX/LIB-SUPPLIES	26.34	90077
FOLLETT CONTENT SOL	LIB-JUV MAT	2,024.64	90078
GANNETT IA	PROPOSED PROP TAX LEVY	731.52	90079
GPM	WWT-SAMPLER REPAIRS	487.00	90080
GREAT PLAINS PAINTING	LIB-PAINTING KITCHEN/CONF RM	1,612.00	90081
GRIMES ASPHALT & PAVING	STS COLD PATCH	830.80	90082
HOKELS	WTR/STS/POOL-HARDWARE	55.74	90083
HOWARD AND SONS LLC	CH FIRE ALARM INSP.	250.00	90084
IA DOT	STS POST	35.50	90085
IAPFC	FD-IAPFC CONF	60.00	90086
INGRAM LIBRARY SERVICES	LIB-ADULT MAT	258.94	90087
JMT TRUCKING	STS ROCK HAULING	381.44	90088
KODER, SKYLER	PD-REIMB	72.59	90089
MADISON NATIONAL LIFE	WWTS-LIFE INS	699.87	90090
MARSHALLTOWN PUBLIC LIB	LIB-MATERIALS	31.99	90091
MARTIN BROS	4PLX-CONCESSIONS	809.04	90092
MARTIN MARIETTA	STS ROAD STONE	974.31	90093
MCFARLAND CLINIC	PZ- PRE-EMP. SCREEN	206.00	90094
MEDICAP PHARMACY	EMS-GLUCOMETER STRIPS	26.33	90095
MENARDS	PKM/WWT/FD-SUPPLIES	1,369.56	90096
MICROMARKETING LLC	LIB-AUDIO	424.21	90097
MIDWEST TAPE	LIB-DVD/AUDIO	916.15	90098
MOUSEL, ERIN	ADM-MILEAGE REIMB	174.00	90099
MUSTARD SEED COMM FARM	LIB-PROGRAM	70.00	90100
NATIONAL SIGN CO	STS SIGN BRACKETS	865.00	90101
NEVADA HARDWARE	ALL-SUPPLIES	632.59	90102
NEXT LEVEL BLDG SUPPLY	PKM-HATTERY PARK RESTROOM	3,509.69	90103
PRATT, DENNIS	STS CLOTHING DENNIS PRATT	99.99	90104
QUILL CORP	LIB - JAN SUPPLIES	405.83	90105
RECDESK LLC	FH-RECDESK SUBSCRIPTION	997.00	90106
SEYMOUR, SEAN	PD-MEAL REIMB	56.32	90107
SIGLER CO	OUR NEVADA	2,711.89	90108
STAPLES ADV	WWT-SUPPLIES	113.61	90109
STATE HYGIENIC LAB	WTR-LAB ANALYSIS	454.00	90110
STORY CO ANIMAL CONTROL	PD-ANIMAL CONTROL	638.00	90111
USA BLUEBOOK	WWT-LAB ANALYSIS/EQUIP	377.67	90112
VAN WALL EQUIP	STS BLOWER RETURN	257.39	90113
WEX BANK	CEM-FUEL	698.29	90114
WHKS & CO.	ENGINEERING	52,560.00	90115
	PAYROLL EFT (5230-5295)	98,418.71	
	TOTAL	338,659.61	