



COUNCIL CLAIMS LIST

7/29/2022

10*15 Regional Transit	Quarterly services - Osby Rides	2,500.00
Access Systems	Software installation - City Manager	505.39
Acco	Chemicals - Edmundson Pool	1,968.80
Agriland FS Inc.	Chemicals - Edmundson Pool	487.50
Allied Gas & Chemical	LP gas - Parks	541.22
Amazon	Supplies - Police	37.98
American Test Center, Inc	Annual inspection - Public Works	465.00
Arnold Motor Supply	Supplies	23.21
	Supplies	19.46
	Supplies	29.39
	Supplies	7.40
	Supplies	14.98
	Supplies	31.36
	Cleaners - Public Works	467.70
	Cleaners - Edmundson Pool	387.35
Bailey Office Outfitters LLC	Copier maintenance	40.00
	Supplies - Edmundson Pool	51.32
C.L. Barnhouse Company	City band music	57.00
Capital City Equipment Co	Parts for repair - Public Works	404.53
Capital One	Pool concessions	98.67
	Pool concessions	131.93
	Pool concessions	177.39
Carroll Construction Supply	Supplies - Public Works	161.70
Certified Pest Control LLC	Pest control	30.00
Christian Opportunity Center	Cleaning services - Public Works	98.00
Continental Research Corporation	Chemicals - Parks	584.40
Core-Mark	Pool concessions	470.74
Cunningham Inc.	HVAC repair - City Hall	165.24
David E. Sharp	City band music	200.00
Employee & Family Resources Inc	FY 2023 services	1,009.80
FOX Strand	Professional services - WWTF long term improvements	3,867.00
Gall's LLC	Uniforms	162.00
	Uniforms	809.62
Genskow Distributing Inc.	Pool concessions	35.60
Grimes Asphalt and Paving Corporation	Cold patch	1,381.16
Haines Auto Supply	Supplies	37.01
	Filters	179.63
	Supplies	10.31
	Supplies	80.18
	Supplies	32.27
	Supplies	79.52
HD Supply	Flag - City Hall	52.98
	Supplies - City Hall	220.10
HR Green Inc	Professional services - Stormwater Master Plan	5,411.77
Hy Vee Accounts Receivable	Pool concessions	6.98
Ideal Ready Mix Company Inc	Ready mix - A Ave E	562.50
International Code Council Inc	Certification - Flahive	165.00
Iowa County Attorneys Association	Registration - Boeke	70.00
Iowa Municipalities Workers' Compensation Association	June TPA 411 payments	2,527.70
	Quarterly fee - Accident administration	500.00
John Deere Financial	Supplies	57.88
	Parts for repair - Public Works	287.60
KB Engineering LLC	Professional services	10,516.37

Kelly Supply Company	Supplies	89.89
	Parts for repair - Public Works	278.18
	Supplies	34.38
Kraig Ford	Oil change	67.41
	Oil change	54.20
	Oil change	54.20
	Oil change	46.04
	Vehicle repair - Police	559.90
	Oil change	68.50
Lawson Products Inc.	Supplies - Public Works	522.58
MacQueen Equipment LLC	Gutter brooms - Street sweeper	4,479.69
Mahaska	Pool concessions	356.30
Mahaska Co Highway Dept	Fuel	41.25
	Fuel	80.94
	Fuel	2,498.50
	Fuel	418.57
	Fuel	3,634.57
	Fuel	402.06
Mahaska Communication Group, LLC	Telephone services	35.65
	Telephone services	111.46
	Telephone services	860.00
	Telephone services	75.00
	Telephone services	266.06
	Telephone services	136.57
Mahaska County Solid Waste	Waste removal - Street sweeper	296.12
Mahaska Drug	Medications	23.59
	Medications	539.07
	Medications	7.00
MidAmerican Energy	Utilities	240.85
Midwest Sanitation & Recycling	Waste removal - City Hall	68.90
Midwest Wheel Companies	Supplies	23.50
Norsolv Systems	Quarterly services - Public Works	169.95
O'Reilly Auto Parts	Supplies	17.94
	Wiper blades - Police	66.48
Oskaloosa Herald	June publications	506.05
Professional Computer Solutions Inc	Monitor and installation - Police	684.85
Quill Corporation	Office supplies	50.68
	Office supplies	9.95
	Office supplies	29.87
	Office supplies	8.97
	Office supplies	62.99
Schumacher Elevator Company	Scheduled maintenance	248.65
Sherwin-Williams	Paint - City Hall	116.38
State Hygienic Laboratory	Testing - Edmundson Pool	13.50
Town and Country Wholesale	Pool concessions	944.74
	Pool concessions	491.62
	Pool concessions	160.85
TruBank	Safe deposit box rental fee	26.00
True Value Hardware	Supplies	85.36
	Supplies	1.98
	Supplies	45.55
	Supplies	25.98
	Sprayer - Parks	48.99
	Supplies	3.79
	Tools	42.99
	Supplies	12.98
	Parts for testing	39.45
	Supplies	9.99

U.S. Cellular

Supplies	3.79
Supplies	14.48
Supplies	32.36
Supplies	5.99
Telephone services	161.32
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