



COUNCIL CLAIMS LIST

9/30/2022

Access Systems	Printer - City Clerk	812.00
	IT support - September	3,183.35
Access Systems Leasing	Copier maintenance	415.55
Agriland FS Inc.	Chemicals - Pool	130.00
Allied Gas & Chemical	Supplies	49.50
	Supplies	243.00
Arnold Motor Supply	Welding supplies - Public Works	279.15
	Supplies	94.19
Axon Enterprise Inc	Batteries - Police Dept	332.41
	Taser cartridges - Police	992.00
Bituminous Materials and Supply LP	Sealcoat oil	20,998.85
	Sealcoat oil	20,708.22
Brown's Heating & Cooling	Repair air conditioning - Golf course	371.00
Capital One	Medications	17.51
Christian Opportunity Center	Cleaning services - Public Works	98.00
D & D Pump Inc	Pump repair - Golf course	150.00
DB Landscaping	Median landscaping	790.00
Ennis-Flint Inc	Equipment - Pavement marking	853.44
Entenmann-Rovin Co.	Supplies - Police Dept	337.00
Fairfield by Marriott Oskaloosa	Meeting room rental	156.18
FOX Strand	Professional services - WWTF short term improvements	937.50
Frase Company Inc	Door repair - Fire Dept	749.00
Haines Auto Supply	Supplies	24.90
	Batteries - Public Works	421.27
Hawkeye Polygraph	Professional services	350.00
HD Supply	Supplies - City Hall	94.51
International Society of Crime Prevention Practit	Annual membership - Boeke	35.00
John Deere Financial	Supplies	6.99
	Parts for repair - Parks	211.72
KB Engineering LLC	Professional services	1,615.00
Kelly Supply Company	Supplies - Golf course	86.79
	Supplies - Golf course	30.34
Kraig Ford	Oil change	54.20
	Vehicle repair - Police	39.96
	Oil change	57.99
	Oil change	54.20
	Tire repair - Police	15.40
	Oil change	61.64
Lappin Tire Inc	Tires - Police Dept	1,257.96
	Tire repair - Police Dept	20.00
Liebus Concrete Products Inc	Supplies	200.00
Mahaska Co Highway Dept	Fuel	1,519.50
	Fuel	18.86
Mahaska Communication Group, LLC	Telephone services	110.73
	Telephone services	35.55
	Telephone services	76.14
	Telephone services	265.63

	Telephone services	135.95
	Telephone services	863.38
Mahaska County Solid Waste	Waste removal - Wastewater	74.00
	Waste removal - Wastewater	15.12
	Waste removal - Parks	38.94
Mahaska Drug	Medications	539.07
	Medications	23.59
	Medications	31.60
	Medications	15.56
Martens & Company CPA LLP	FY 2022 audit services	11,000.00
Mauer Supply Inc.	Supplies	83.10
Midwest Sanitation & Recycling	Waste removal - City Hall	68.90
MTI Distributing Inc	Parts for repair - Golf course	72.86
Oskaloosa Herald	August publications	351.69
Schumacher Elevator Company	Scheduled maintenance	248.65
Security Specialties	Supplies - Police	90.00
Stephens Memorial Animal Shelter	City contribution	18,750.00
Terracon Consultants, Inc	Professional services - ECE/Recreation Center	12,600.00
True Value Hardware	Tools	12.98
	Supplies	2.99
	Batteries - Fire Dept	23.97
	Supplies	5.49
U.S. Cellular	Telephone services	118.40
Veenstra & Kimm, Inc.	Professional services - ECE/Recreation Center	4,719.00
	Professional services - ECE/Recreation Center	4,500.25
Verizon Wireless	Broadband services - Police	360.13
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		114,107.75