



# COUNCIL CLAIMS LIST

11/28/2022

Access Systems	IT support - November	3,915.91
Arnold Motor Supply	Supplies	80.88
Arnold Motor Supply	Supplies	121.83
Arnold Motor Supply	Supplies	73.85
Arnold Motor Supply	Supplies	8.42
Arnold Motor Supply	Supplies	15.87
Arnold Motor Supply	Filters	172.24
Arnold Motor Supply	Filters	25.85
Bailey Office Outfitters LLC	Office supplies	30.69
Bailey Office Outfitters LLC	Office supplies	98.64
Beyond Borders LLC	Curbing - Dog Park	1,932.00
Capital One	Medications	99.66
Capital One	Office supplies	33.48
Christian Opportunity Center	Cleaning services - Public Works	98.00
Concrete Works	Curb & gutter - 4th Ave W	4,731.50
D & R Pest Control LLC	Pest control - Public Works	70.00
Falvey Lumber and Hardware	Snow fence	766.08
Falvey Lumber and Hardware	Tools	227.03
Garden & Associates LTD	Professional services - 2023 Sewer project	2,400.00
Garden & Associates LTD	Professional services - S 7th St project	2,113.00
Haines Auto Supply	Filters - Public Works	118.11
Haines Auto Supply	Returned items	-9.71
Haines Auto Supply	Filters - Public Works	138.93
Haines Auto Supply	Supplies - Public Works	270.13
HD Supply	Supplies	94.51
HD Supply	Supplies	43.92
HR Green Inc	Annual GIS services - Sewer and storm water	2,000.00
HR Green Inc	Professional services - Brownfields Grant	5,049.00
Ideal Ready Mix Company Inc	Ready mix - High Ave E sidewalks	321.30
Ideal Ready Mix Company Inc	Ready mix - South 2nd St	844.30
Indian Hill Community College	Registration - Plumb, Johnson	50.00
Insight Performance Management Group LLC	Professional services - Strategic Planning	1,225.00
International Bronze Plaque Co. Inc	Signs - Paradise Block	3,028.00
Iowa Municipalities Workers' Compensation Association	October 411 payments	2,665.50
John Deere Financial	Tools	20.98
John Deere Financial	Supplies	11.96
John Deere Financial	Supplies	13.98
John Deere Financial	Supplies	35.98
Kelly Supply Company	Supplies	37.45
Kelly Supply Company	Supplies	34.17
Kraig Ford	Vehicle repair - Police	848.41
Kraig Ford	Parts for vehicle - Public Works	795.00
Lawson Products Inc.	Supplies - Public Works	316.91
Mahaska Co Highway Dept	Fuel	719.23
Mahaska Communication Group, LLC	Telephone services	76.13
Mahaska Communication Group, LLC	Telephone services	111.18
Mahaska Communication Group, LLC	Telephone services	259.93
Mahaska Communication Group, LLC	Telephone services	854.84

Mahaska Communication Group, LLC	Telephone services	33.33
Mahaska County Solid Waste	Waste removal - Street cleaning	176.88
Mahaska County Solid Waste	Waste removal - Street cleaning	193.60
Mahaska County Solid Waste	Waste removal - Parks	44.66
Mahaska County Solid Waste	Waste removal - Street cleaning	187.22
Mahaska County Solid Waste	Waste removal - Parks	71.28
Mahaska County Solid Waste	Waste removal - Street cleaning	147.18
Mahaska County Solid Waste	Waste removal - Parks	65.78
Mahaska County Solid Waste	Waste removal - Parks	76.34
Mahaska County Solid Waste	Waste removal - Street cleaning	124.52
Mahaska Drug	Medications	16.30
Mahaska Drug	Medications	16.30
Mahaska Drug	Medications	539.07
Mahaska Health Partnership	Employee wellness	1,000.00
Mahaska Insulation LLC	Sidewalk improvements - 11th Ave W	43,248.00
Mauer Supply Inc.	Supplies	40.00
Michael Todd	Parts for repair - Street sweeper	1,994.97
Michael Todd	Supplies	136.65
MidAmerican Energy	Utilities	341.20
MidAmerican Energy	Utilities	2.67
MidAmerican Energy	Utilities	1,300.36
Midwest Sanitation & Recycling	Waste removal - City Hall	68.90
Oskaloosa Herald	October publications	847.24
P & M Mowing LLC	Sod replacement - Kesterson	4,460.00
Quill Corporation	Office supplies	179.95
Quill Corporation	Office supplies	23.50
RDG IA Inc	Professional services - Housing Needs analysis	2,550.00
Truck Equipment, Inc	Install lights - Public Works	1,760.00
True Value Hardware	Supplies	28.99
True Value Hardware	Supplies	4.29
True Value Hardware	Supplies	27.96
True Value Hardware	Supplies	28.99
True Value Hardware	Supplies	12.99
True Value Hardware	Supplies	29.46
True Value Hardware	Supplies	11.99
True Value Hardware	Supplies	21.41
True Value Hardware	Supplies	8.49
True Value Hardware	Supplies	17.78
True Value Hardware	Supplies	5.49
True Value Hardware	Supplies	44.99
True Value Hardware	Supplies	19.24
U.S. Cellular	Telephone services	584.51
UnityPoint Health - St Luke's Occupational Medicine	Professional services	84.00
Verizon Wireless	Broadband services - Police	360.11
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