



COUNCIL CLAIMS LIST

12/23/2022

Access Systems	Computer and monitors - City Manager	3,466.30
Advanced Concrete Specialists	Concrete - Oskaloosa Foods sampler	3,165.00
Allied Gas & Chemical	LP gas - Parks	245.80
Arnold Motor Supply	Supplies	24.16
	Supplies	7.71
	Filters	74.08
	Battery	83.56
Business Forms Diversified	Payroll change notices	205.00
Capital One	Supplies	22.92
	Supplies	12.97
Central Pump & Motor LLC	Equipment repair - M St lift station	5,746.51
Champion Storage and Signs	Remove striping - Police	200.00
	Street signage	35.00
Christian Opportunity Center	Cleaning services - Public Works	98.00
CivicPlus LLC	Annual online hosting fee - Municipal Code	550.00
Doty's	PlanOskey notecards	72.00
	PlanOskey booklets	912.50
Electric Pump Inc	Equipment repair - Wastewater	3,772.43
FBI-LEEDA	Training - Landgrebe	350.00
Forest Cemetery Association	City contribution	47,500.00
Francis Electric LLC	Install lighting - High Ave E	9,000.00
Grimes Asphalt and Paving Corporation	Cold mix	1,203.20
Haines Auto Supply	Battery - Public Works	182.42
	Return item	-115.68
	Supplies	25.23
Henderson Products Inc	Valve assembly - Public Works	2,396.00
Hy Vee Accounts Receivable	Supplies	30.43
Iowa Department of Public Safety	On-line warrant system	300.00
John Deere Financial	Tools	64.99
	Supplies	84.77
	Supplies	9.99
Kelly Supply Company	Lighting - Public Works	242.89
	Lighting - Public Works	469.31
	Supplies	15.27
	Shop lights - Public Works	247.60
	Supplies	23.17
Kraig Ford	Vehicle repair - Police	259.16
	Equipment repair - Police	181.75
Lappin Tire Inc	Install tires - Public Works	842.00
	Tire repair - Public Works	20.00
	Tire repair - Public Works	15.00
MacQueen Equipment LLC	Supplies	77.34
	Parts for repair - Street sweeper	291.54
Mahaska	Can bags - Parks	50.00
Mahaska Co Highway Dept	Fuel	54.20
Mahaska Communication Group, LLC	Telephone services	116.77
	Telephone services	111.11

	Telephone services	76.14
	Telephone services	32.18
	Telephone services	264.60
	Telephone services	1,010.18
	Telephone services	247.92
	Telephone services	30.48
	Telephone services	86.29
Mahaska County Solid Waste	Waste removal - Street sweeper	19.14
	Waste removal - Street sweeper	71.28
	Waste removal - Parks	65.78
	Waste removal - Parks	60.72
	Waste removal - Street sweeper	111.10
	Waste removal - Street sweeper	104.28
	Waste removal - Street sweeper	129.36
	Waste removal - Street sweeper	72.16
	Waste removal - Street sweeper	197.34
	Waste removal - Street sweeper	56.98
	Waste removal - Street sweeper	46.64
Mahaska Drug	Medications	31.60
	Medications	539.07
	Medications	15.56
	Medications	23.59
Mahaska Health Partnership	Professional services	25.00
Microbac Laboratories Inc/Keystone Laboratories	Lab testing - Wastewater	71.50
	Lab testing - Wastewater	75.00
	Lab testing - Wastewater	346.50
	Lab testing - Wastewater	37.50
	Lab testing - Wastewater	37.50
	Lab testing - Wastewater	37.50
	Lab testing - Wastewater	37.50
	Lab testing - Wastewater	693.00
	Lab testing - Wastewater	75.00
	Lab testing - Wastewater	71.50
MidAmerican Energy	Utilities	10.00
Mid-Iowa Solid Waste Equip Co Inc.	Sewer hoses - Wastewater	1,816.57
Midwest Sanitation & Recycling	November nuisance abatements	1,578.27
	Waste removal - City Hall	68.90
Misty D. White Willis	November legal expenses	255.00
	September legal expenses	95.00
Municipal Supply Inc	Marking paint - Wastewater	49.80
	Supplies	192.76
O'Halloran International Inc.	Parts for repair - Public Works	105.81
Oskaloosa Herald	November publications	617.40
Oskaloosa Water Dept	Wastewater training - AalFs	450.00
	November credit card fees - Wastewater	948.18
	November online credit card fees - Wastewater	1,221.39
Police Legal Sciences Inc	Online police training	2,040.00
Quill Corporation	Office supplies	5.29
	Office supplies	126.23
	Office supplies	18.07
	Tax forms	27.54
	Tax forms	8.99

RDG Planning & Design Inc	Professional services - Comprehensive plan update	4,116.00
	Professional services - Housing Needs Assessment	5,100.00
Resource Management Associates	Professional services - E911/EMA assessment	12,322.00
Rockmount Research & Alloys Inc	Parts for repair - Public Works	694.90
Schumacher Elevator Company	Scheduled maintenance	252.23
	Scheduled maintenance - Wastewater	180.62
Stephens Memorial Animal Shelter	City contribution	18,750.00
Swims Sports - Awards and Screenprint	Recognition plaque - Police	45.00
TD Sitework LLC	Haul rock - Wastewater	435.31
Traffic and Transportation Prod Ltd	Technical support - Street lights	100.00
True Value Hardware	Supplies	15.73
	Supplies	30.97
	Supplies	12.45
	Supplies	44.97
	Lighting - Parks	229.97
	Supplies	5.49
	Supplies	18.99
	Supplies	29.19
	Supplies	0.70
	Supplies	34.57
	Supplies	10.99
	Supplies	14.97
	Supplies	17.16
	Supplies	14.98
	Supplies	6.28
U.S. Cellular	Telephone services	609.53
USA Blue Book	Lab supplies - Wastewater	461.14
Wellington Tools Sales Inc	Tools	408.50
		<hr/>
		141,140.13