



COUNCIL CLAIMS LIST

2/24/2023

Access Systems Leasing	Copier maintenance	416.72
Allied Gas & Chemical	LP gas - Parks	431.23
American Test Center, Inc	Ladder testing - Fire Dept	1,189.00
Arnold Motor Supply	Supplies	8.32
	Supplies	12.73
	Supplies	73.97
	Supplies	9.12
	Supplies	54.18
	Filters	69.49
	Supplies	17.67
Beals Farms & Trucking LLC	Snow removal	840.00
Capital One	Supplies	12.42
Certified Pest Control LLC	Pest control	30.00
Christian Opportunity Center	Cleaning services - Public Works	100.94
Continental Research Corporation	Cleaning solution - Public Works	1,636.74
Credit Bureau Services of Iowa Inc	Professional services	25.00
D & R Pest Control LLC	Pest control - Public Works	70.00
De Ruiters Lawn Equipment	Supplies	34.66
Ethan R Fogle	Police services	50.00
Fastenal Company	Ladder - Public Works	183.78
Garden & Associates LTD	Professional services - 2023 Sanitary sewer project	480.00
	Professional services - South 7th St	2,985.00
Haines Auto Supply	Supplies	22.89
	Supplies	16.14
	Batteries - Public Works	322.50
Hall & Associates	Legal services - Wastewater	970.00
Hawkeye Polygraph and Investigation	Professional services	350.00
Iowa Dept of Inspections and Appeals	Edmundson Pool food service license	150.00
John Deere Financial	Supplies	80.33
	Supplies	16.03
Kraig Ford	Vehicle repair - Police	305.08
Lappin Tire Inc	Tire repair - Public Works	20.00
	Tire repair - Public Works	20.00
Mahaska Co Highway Dept	Fuel	1,096.24
	Fuel	169.82
	Fuel	208.82
	Fuel	55.77
	Diesel fuel	1,026.02
Mahaska Communication Group, LLC	Telephone services	80.20
	Telephone services	32.85
	Telephone services	111.14
	Telephone services	861.12
	Telephone services	252.53
Mahaska County Emergency Management Agency	Services rendered - E911	143,901.60
Mahaska County Solid Waste	Waste removal - Street cleaner	99.66
	Waste removal - Public Works	34.76

	Waste removal - Street cleaner	127.82
	Waste removal - Street cleaner	141.46
	Waste removal - Street sweeper	200.42
	Waste removal - Street sweeper	170.06
	Waste removal - Street cleaner	120.12
	Waste removal - Street cleaner	175.34
	Waste removal - Street cleaner	149.60
	Waste removal - Street cleaner	55.01
Mahaska Drug	Medications	539.06
	Medications	39.15
Mauer Supply Inc.	Supplies - Public Works	59.00
Mc Kim Tractor Service LLC	Mower repair - Parks	356.27
MidAmerican Energy	Utilities	1,515.94
	Utilities	600.92
	Utilities	9,840.64
	Utilities	245.44
Midwest Automatic Fire Sprinkler	Repair - ECE/Recreation Center	1,660.40
Midwest Sanitation & Recycling	Waste removal - City Hall	68.90
	January nuisance abatements	278.58
Midwest Wheel Companies	Freight charges - Public Works	163.17
Oskaloosa Herald	January publications	684.59
Phoenix Ag Inc	Ice melt - Parks	450.00
Quill Corporation	Supplies - Public Works	84.59
	Office supplies	76.34
	Office supplies	57.27
	Office supplies	37.18
Resource Management Associates	Professional services - E911/EMA assessment	12,322.00
Schumacher Elevator Company	Scheduled maintenance	252.23
Secretary of State	Notary - Valster	30.00
	Notary - Eldridge	30.00
Truck Equipment, Inc	Parts for repair - Snow removal	456.30
True Value Hardware	Supplies	35.98
	Supplies	25.98
	Supplies	6.40
	Supplies	5.58
	Paint supplies - Public Works	277.97
	Supplies	21.09
	Supplies	1.32
	Supplies	3.24
	Supplies	3.24
	Supplies	6.66
	Supplies	13.32
	Supplies	19.99
	Supplies	8.07
	Supplies	7.99
UnityPoint Health - St Luke's Occupational Medicine	Professional services	126.00
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