



COUNCIL CLAIMS LIST

3/24/2023

Amazon Capital Services	Supplies - Fire Dept	145.00
	Supplies - Wastewater	89.55
	Supplies - Dog Park	111.98
	Supplies - Police	22.41
Arnold Motor Supply	Supplies	1.64
	Supplies	24.87
	Parts for repair - Public Works	299.95
	Supplies	5.23
	Supplies	26.06
	Supplies	3.72
	Parts for repair - Public Works	343.04
	Cleanser - Public Works	343.04
	Supplies	12.23
Bailey Office Outfitters LLC	Office supplies - Public Works	24.43
BirdsEyeDesign	Business cards - Development Services	66.00
Capital One	Supplies - Police	28.92
Certified Pest Control LLC	Pest control	30.00
Christian Opportunity Center	Cleaning services - Public Works	100.94
Continental Research Corporation	Chemicals - Parks	497.98
Credit Bureau Services of Iowa Inc	Professional services	25.00
De Ruitter Lawn Equipment	Supplies - Public Works	86.98
FOX Strand	Professional service - WWTF long term improvements	28,503.14
	Professional service - WWTF long term improvements	65,431.27
	Professional service - WWTF long term improvements	23,455.76
	Professional services - Oskaloosa Foods pretreat	2,437.50
	Professional services - Oskaloosa Foods pretreat	7,662.78
Fred's Muffler Shop Inc	Supplies - Fire Dept	49.64
Gall's LLC	Uniforms	100.80
	Uniforms	7.72
	Uniforms	54.40
	Uniforms	16.83
Haines Auto Supply	Supplies	24.80
Hall & Associates	Legal services - Wastewater	1,970.00
	Legal services - Wastewater	11,446.25
Heiman Inc.	Supplies - Fire Dept	306.45
Independent Salt Company	Road salt	1,862.77
	Road salt	14,898.85
Iowa Association of Municipal Utilities	Annual dues	500.00
Iowa Department of Natural Resources	Storm water NPDES permit - ECE/Rec Center	175.00
Iowa Department of Public Health	Annual Edmundson Pool registration	140.00
Iowa Fire Chiefs Association	Annual dues - Vaughan	25.00
John Deere Financial	Supplies	29.98
	Supplies	75.98
Kelly Supply Company	Supplies	7.82
	Supplies	59.27
	Supplies	65.57
	Supplies	75.28
	Light bulbs	327.87
Kraig Ford	Vehicle repair - Police	425.64

	Vehicle repair - Police	429.02
	Oil change	59.12
	Vehicle repairs - Police	365.75
Lappin Tire Inc	Tire repair - Public Works	20.00
	Tire repair - Police	20.00
Lawson Products Inc.	Supplies - Public Works	217.12
MacQueen Equipment LLC	Supplies - Public Works	149.05
Mahaska Communication Group, LLC	Telephone services	34.53
	Telephone services	80.20
	Telephone services	865.41
	Telephone services	244.29
	Telephone services	110.15
Mahaska County Solid Waste	Waste removal - Street cleaner	71.50
	Waste removal - Street cleaner	169.41
	Waste removal - Street cleaner	163.90
	Waste removal - Street cleaner	71.94
	Waste removal - Street cleaner	83.60
Mahaska Drug	Medications	39.15
	Medications	565.56
Mahaska Health Partnership	Professional services	25.00
	Professional services	25.00
	Professional services	65.00
	Professional services	25.00
	Professional services	60.00
	Professional services	25.00
Menards	Supplies - Public Works	87.33
MidAmerican Energy	Utilities	50.53
	Utilities	154.52
	Utilities	1,049.27
	Utilities	9,704.98
	Utilities	308.76
Midwest Sanitation & Recycling	Waste removal - City Hall	68.90
Midwest Wheel Companies	Supplies	24.45
Musco Sports Lighting, LLC	Signs - Parks	27.00
My Safety Sign	Signs - Police Dept	47.74
O'Halloran International Inc.	Parts for repair - Public Works	234.54
O'Reilly Auto Parts	Supplies	9.99
	Supplies	6.49
Oskaloosa Herald	February publications	630.76
Pitney Bowes Inc (Supplies)	Ink - Postage machine	91.29
Quill Corporation	Office supplies	72.60
	Office supplies	46.91
	Office supplies	33.14
	Office supplies	95.92
	Office supplies	29.74
	Office supplies	94.26
RDG Planning & Design Inc	Professional services - Comprehensive plan update	2,744.00
	Professional services - Housing Needs Analysis	1,700.00
Schumacher Elevator Company	Scheduled maintenance	252.23
Sirchie	Supplies - Police Dept	178.55
	Supplies - Police	36.05
Stephens Memorial Animal Shelter	City contribution	18,750.00
Summit Companies	Annual maintenance - Police Dept	267.00
Swims Sports - Awards and Screenprint	Supplies - Police	8.00

Tompkins Industries Inc.	Parts for repair - Public Works	181.84
True Value Hardware	Supplies	3.49
	Supplies	22.41
	Tools	36.99
	Paint	75.98
	Tools	43.98
	Supplies	82.26
	Supplies	15.98
	Supplies	2.58
	Supplies	13.98
	Supplies	7.17
	Supplies	0.87
	Supplies	30.14
	Supplies	33.98
	Supplies	15.99
	Supplies	0.86
	Batteries	17.99
	Supplies	5.49
	Supplies	72.99
	Supplies	27.96
	Supplies	3.00
	Supplies	30.27
	Supplies	2.89
	Supplies	58.99
	Supplies	1.30
	Supplies	5.49
UnityPoint Health - St Luke's Occupational Medicine	Professional services	42.00
Verizon Wireless	Broadband services - Police	360.11
		<hr/>
		204,411.97