

CITY OF MOUNT VERNON**CLAIMS FOR APPROVAL****August 18, 2014**

GROUP SERVICES INC	INSURANCE	ALL DEPTS	25,527.12
JOHN DEERE LANDSCAPES	EAB TREATMENT	RUT	3,952.00
STATE HYGIENIC LAB	TESTING	POOL,SEW	2,057.00
WALKER AG EQUIPMENT	EQUIPMENT MAINT	P&REC	1,620.78
AIRLOGIC	L.S. ALARM SERVICE	SEW	1,440.00
ECICOG	COMPREHENSIVE PLAN	P&Z	1,001.00
DURACLEAN	CLEAN ELLIOTT CONCESSION	P&REC	625.00
THE THORESEN PROJECT	RECORDS MGMT SYSTEM	CEM	505.00
HAWKEYE READY MIX	SIDEWALK @ WWTP	SEW	442.46
LINN COUNTY PUBLIC HEALTH	ANNUAL INSPECTION	POOL	270.00
GALLS INC	UNIFORMS	PD	176.44
ELLIOTT'S UPTOWN FITNESS CENTER	RENT	P&REC	175.00
AIRGAS INC	SUPPLIES	PW	155.67
US CELLULAR	CELL PHONE	PD	116.17
SCHIMBERG COMPANY	DRINKING FOUNTAINS	P&REC	112.01
SCHIMBERG COMPANY	PIPE SIZING TOOL	WAT	101.11
WENDLING QUARRIES	ROAD STONE	WAT	70.62
CASEY, SCOTT	DEPOSIT REFUND	WAT	66.89
IPERS	IPERS	ALL DEPTS	59.83
ALGER, RICK	SWIM LESSONS REFUND	POOL	57.00
SCHIMBERG COMPANY	DRINKING FOUNTAIN	DOG PARK	50.90
JOHN DEERE LANDSCAPES	EAB BOTTLE	RUT	47.50
IOWA ONE CALL	LOCATES	WAT,SEW	44.10
RUSSELL, KIRSTEN	DEPOSIT REFUND	WAT	32.75
OFFICE OF VEHICLE SERVICES	VEHICLE INSPECTIONS	PD	10.00
		TOTAL	38,716.35

