

City of Oskaloosa
Claims Register

Jan-20

Mahaska County Recorder
Municipal Code Corporation
Patrick/Laura Russel & Vande Wall Plumbing
S&V Properties and Moore Construction
January postage
January copies

Quarterly filing fees 123.00
Annual online fees 45.83
Demo II loan - 910 6th Ave W 4,000.00
Demo II loan - 606 3rd Ave E 4,000.00

1.50

0.32

GRAND TOTALS

8,170.65

FUND TOTALS

Fund 140 - Housing Funds

8,170.65

8,170.65

Signature

Date

Signature

Date