

MAY CLAIMS		
VENDOR	INVOICE DESCRIPTION	AMOUNT
AGRIVISION EQUIPMENT	FLT/OIL	\$ 131.92
ALLIANT ENERGY	GAS/ELECTRIC SERVICE	\$ 5,793.95
ALLIANT ENERGY	GAS/ELECTRIC SERVICE	\$ 8,624.29
AUCA CHICAGO LOCKBOX	RUGS/MOP	\$ 185.46
BADGER METER INC	METERS	\$ 793.88
BAKER AND TAYLOR BOOKS	BOOKS	\$ 251.88
BAKER AND TAYLOR BOOKS	BOOKS	\$ 256.51
BLUE VALLEY PUBLIC SAFETY	SIREN CONTRACT	\$ 2,944.80
CABLE & CONNECTIVITY SOLUTIONS	BATTERY	\$ 408.00
CHEM-SULT INC	COAG/SOD PERM	\$ 3,559.20
COAST TO COAST SOLUTIONS	BAGS/COLOR BOOKS	\$ 519.47
ZACHARY COOPER	DETAIL 27-32	\$ 125.00
MIKE CRAIG	REMOVAL/600 NW 6TH	\$ 2,500.00
CREATIVE PRODUCT SOURCE INC	TATTOOS	\$ 74.96
DECATUR COUNTY AUDITOR	RECYCLING	\$ 1,000.00
DECATUR COUNTY ENGINEER	1.81 TN COLD PATCH	\$ 195.23
DECATUR COUNTY SHERIFF	COMMUNICATION CONTRACT	\$ 1,505.09
DECATUR COUNTY SHERIFF	77 HOURS COVERAGE	\$ 1,700.00
DEERE CREDIT INC	MOWER LEASE	\$ 430.24
DEERE CREDIT INC	MOWER LEASE	\$ 386.72
DEMCO	SUPPLIES	\$ 89.08
DES MOINES STAMP MFG CO	NAME PLATE	\$ 16.50
DOLLAR GENERAL CHARGED SALES	STOREY TIME	\$ 3.25
IOWA STATE UNIVERSITY	PEARCE TRAINING	\$ 50.00
GALE/CENGAGE LEARNING	BOOKS	\$ 90.51
GALE/CENGAGE LEARNING	BOOKS	\$ 39.73
GILBERT HOME COMFORT	SERVICE DRAIN	\$ 200.00
GILBERT TRUE VALUE HOME CENTER	NUTS/BOLTS	\$ 11.32
GLOBAL STL/OPEN EDGE	CREDIT CARD PROCESSING	\$ 361.75
GLOBAL SOFTWARE	RENEWAL	\$ 825.00
GRAND RIVER MUTUAL	PHONE SERVICE	\$ 479.98
GREAT AMERICA FINANCIAL SVCS	COPIER CONTRACT/DOC FEE	\$ 129.37
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GREAT WESTERN BANK/VISA	CLERK ACAD/ROCKET LAW	\$ 954.95
GREAT WESTERN BANK/VISA	EMAIL/WEB HOSTING/POSTAGE	\$ 255.22
HARLAND TECHNOLOGY SERVICE	ANNUAL FEE	\$ 104.00
HEWLETT'S QUALITY LAWN CARE	PEST CONTROL	\$ 50.00
HOPKINS & HUEBNER	LEGAL SERVICE	\$ 1,075.20
HOPKINS & HUEBNER	LEGAL SERVICES	\$ 1,680.00
HY-VEE FOOD STORE	PROGRAMING/SUPP	\$ 216.99
IOWA ONE CALL	ONE CALLS	\$ 35.20
IOWA ONE CALL	ONE CALLS	\$ 25.30
MIKE JONES	MOLE REMOVAL	\$ 25.00
KABEL BUSINESS SERVICES		\$ 260.00
KEYSTONE LABORATORIES, INC	TESTING	\$ 684.00

LEON HARDWARE & APPLIANCES LLC	STRING/FAUCET/BLADE/SEED/UPS	\$ 444.52
THE LEON JOURNAL REPORTER	PUBLICATIONS	\$ 288.83
LEON NAPA	VALVE/MANIFORD/SEAL/WELDER	\$ 1,200.12
LEON PLUMBING WORKS	BACKHOE INSTALLMENT	\$ 14,200.00
LEON PUBLIC LIBRARY	BOOK	\$ 27.23
MFA OIL CO	NO LEAD/DIESEL	\$ 2,262.98
MFA OIL CO	NO LEAD/DIESEL	\$ 2,115.96
MFA OIL CO	NO LEAD/DIESEL	\$ 2,182.14
MICROMARKETING ASSOC	BOOKS/BOCD/DVD	\$ 1,056.35
MIDWEST OFFICE TECHNOLOGY	COPIER CONTRACT	\$ 100.80
MILLER INSURANCE AGENCY	BACKHOE INS	\$ 500.00
MILLER'S SMALL ENGINE REPAIR	CARBURATOR	\$ 142.95
STACY MUNDY	REIMB BOOKS	\$ 15.00
NORRIS ASPHALT PAVING CO	SCRATCH MAIN ST	\$ 3,500.00
NORTH LUMBER & HOME CENTER	CEMENT	\$ 4.10
OFFICE DEPOT	HOLDER/CLIPBOARD	\$ 13.11
ORIENTAL TRADING CO	SRP PRIZES	\$ 68.85
PARTSMASTER	BIT SET/RATCHET	\$ 225.71
QUILL CORPORATION	SUPPLIES	\$ 551.41
QUILL CORPORATION	SUPPLIES	\$ 76.29
READER SERVICE	BOOKS	\$ 59.14
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ROWMAN & LITTLEFIELD PUBLISHIN	BOOK	\$ 41.33
SCHILDBERG CONSTRUCTION	ROAD ROCK	\$ 2,745.69
SCHOOL LIBRARY JOURNAL	SUBSPTN	\$ 88.99
SIGMA CONTROLS INC	PLANT REPAIR	\$ 531.88
STATE HYGIENIC LABORATORY	WATER TESTING	\$ 298.00
STOREY KENWORTHY-MATT PARROTT	DELINQU NOTICES/BILLS	\$ 1,043.77
THE WALL STREFT IQURNAI	SUBSPTN	\$ 197.94
U S CELLULAR	CELL PHONES	\$ 310.72
USDA - RURAL DEVELOPMENT	WW COLLECTION PROJECT	\$ 1,095.00
WESTERN EQUIPMENT FINANCE	MOWER LEASE	\$ 150.00
PHYLLIS WILLIAMS	COMMUNITY CENTER CONTRACT	\$ 173.33
WRD LANDFILL	LANDFILL FEES	\$ 5,208.86
PAYROLL CHECKS		\$ 72,416.31
TOTAL		\$ 152,574.77