

AMERICAN WATER WORKS	SEPTEMBER CLAIMS	
IOWA ONE CALL	CONFERENCE	\$440.00
AUDITOR OF STATE	ONE CALLS	\$18.20
BAKER AND TAYLOR BOOKS	ANNUAL EXAM	\$4,964.78
BLUE CROSS/BLUE SHIELD	BOOKS	\$675.40
COLONIAL LIFE & ACCIDENT	BC/BS- AFTR-TAX	\$12,258.55
STATE LIBRARY OF IOWA	COLONIAL LIFE	\$379.72
DECATUR COUNTY TREASURER	SUBSPTN	\$143.62
DECATUR COUNTY AUDITOR	PROPERTY TAX	\$2,081.00
DECATUR COUNTY DEVELOPMNT	RECYCLING	\$2,250.00
GRAND RIVER MUTUAL	2018 CONTRIBUTION	\$5,000.00
HACH COMPANY	PHONE SERVICE	\$519.95
DECATUR COUNTY SHERIFF	CHEMICALS	\$3,843.04
HY-VEE FOOD STORE	COMMUNICATION CONTRACT	\$1,640.54
ALLIANT ENERGY	CONCESSIONS	\$1,287.82
LEON JOURNAL REPORTER	GAS/ELECTRIC SERVICE	\$11,475.96
MIDWEST OFFICE TECH-COPYS	PUBLICATIONS	\$272.00
MFA OIL CO	COPIER CONTRACT	\$63.75
MIDWEST RADAR & EQUIP	NO LEAD/DIESEL	\$3,265.37
ELLIOTT EQUIPMENT CO	RADAR CALIB	\$240.00
CASH DRAWER	DUMPSTER/LATCH	\$1,167.71
QUILL CORPORATION	POSTAGE	\$6.70
READER SERVICE	SHREDDER	\$40.46
IOWA LIBRARY ASSOCIATION	BOOKS	\$51.92
U S CELLULAR	2 CONF REG	\$392.00
EBS CO	CELL PHONES	\$290.60
MICROMARKETING ASSOC	E MAG	\$118.01
SICOG	DVDS	\$147.68
CHEM-SULT INC	18/19 DUES	\$2,046.20
DOLLAR GENERAL-CHARGED SA	CHEMICALS	\$7,213.54
MID-IOWA SOLID WASTE EQUI	SUPPLIES	\$22.60
OFFICE DEPOT	JETT PARTS	\$106.82
HATFIELD TIM	BINDERS	\$81.68
MELLEN & ASSOCIATES INC	CONVENTION CAMPLING REIMB	\$195.00
HAWKINS INC	JET REPAIR	\$1,440.51
COAST TO COAST SOLUTION01	CHEMICAL	\$2,450.25
TRANS-IOWA EQUIPMENT	SUPPLIES	\$354.11
WILLIAMS PHYLLIS	CLAMP/LATCH/CAP	\$321.25
BADGER METER INC	COMMUNITY CENTER CONTRACT	\$173.33
TRI-COUNTY FIRE EQUIPMENT	METER	\$802.78
DATA TECHNOLOGIES INC	EXTINGUISHER REFILL	\$279.00
EFTPS	TRAINING	\$170.00
IA STATE WITHHOLDING	FED/FICA TAX	\$9,435.34
STANDARD INSURANCE	STATE TAXES	\$1,841.00
DELTA DENTAL	STANDARD INS	\$123.00
AFLAC	DELTA DENTAL	\$553.54
IPERS	AFLAC- PRE-TAX	\$74.64
COLLECTION SVC	IPERS	\$6,312.31
MURPHY TRACTOR & EQUIPMEN	870021/595398	\$755.66
GRACELAND UNIVERSITY	BUSHING	\$85.47
ELECTRIC PUMP	SRP HELP	\$150.00
HILL'S AUTOMOTIVE	PUMP REPAIR	\$1,209.48
METERING & TECHNOLOGY	TIRE	\$262.77
FAMILY CIRCLE	METERS	\$2,797.39
GILBERT TRUE VALUE	BOOK	\$35.87
JONES INDUSTRIES	NUTS/TAPE	\$42.85
HOPKINS & HUEBNER	COMPUTER REPAIR	\$55.00
HEALTHIES YOU	LEGAL FEES	\$2,303.84
ARCH CHEMICALS INC	HEALTHIEST PRE	\$45.00
CLARKE COUNTY HEALTH DEPT	CHEMICALS	\$896.00
HSA	POOL INSPTN	\$270.00
NICHOLS EQUIPMENT	GWB HSA	\$6,314.09
WESTERN EQUIPMENT FINANCE	ERADICATOR	\$5,100.00
SCHMIDT MIKE	MOWER LEASE	\$279.77
MIDWEST OFFICE TECH-LEASE	REIMB SOCCER SHIRTS	\$25.95
PERMA-BOUND	COPIER LEASE	\$128.43
HILL OKALENA	BOOKS	\$161.51
THE MAGIC OF MIKE PRESTBY	REIMB LOST BOOK	\$25.00
BAKER ELECTRIC	SRP	\$225.00
DC TIRE & EXHAUST	ELECTRIC REPAIR	\$671.90
CLEAR IMAGE CONSTRUCTION	TIRES	\$617.04
PAYROLL CHECKS	DOOR GLASS	\$325.44
	TOTAL PAYROLL CHECKS	\$32,511.49
	CLAIMS TOTAL	\$142,326.63
	GENERAL FUND	\$45,577.36
	ROAD USE TAX FUND	\$23,480.70
	EMPLOYEE BENEFITS FUND	-\$144.90
	WATER FUND	\$35,624.14
	SEWER FUND	\$19,734.32
	LANDFILL/GARBAGE FUND	\$18,055.01