

CLAIMS 10/9/18 TO 11/13/18		
LEON NAPA	OUTFIT FIRE TK	\$1,007.86
GREAT WESTERN BANK	bank error	\$155.31
BAKER AND TAYLOR BOOKS	BOOKS	\$377.10
BLUE CROSS/BLUE SHIELD	BC/BS- AFTR-TAX	\$12,258.55
CENTRAL DECATUR SCHOOLS	SOCCER CONCESSIONS	\$101.55
COLONIAL LIFE & ACCIDENT	COLONIAL LIFE	\$379.72
DECATUR COUNTY AUDITOR	RECYCLING	\$1,250.00
DECATUR COUNTY ENGINEER	COLD PATCH	\$199.54
GALLS LLC	UNIFORMS	\$709.97
GRM NETWORKS	PHONE/INTERNET	\$544.75
HACH COMPANY	TESTING SUPPLIES	\$118.52
DECATUR COUNTY SHERIFF	COMMUNICATION CONTRACT	\$1,555.85
HY-VEE FOOD STORE	SOCCER CONCESSIONS	\$423.28
STATE HYGIENIC LABORATORY	WATER TESTING	\$519.00
IDEAL READY MIX CO INC	CONCRETE	\$2,614.50
STATE OF IOWA DIVISION OF	ELEVATOR INSP	\$300.00
IOWA WORKFORCE-QTRY UNEMP	QUARTERLY UNEMPLOYMENT	\$268.83
IOWA LAW ENFORCEMENT ACAD	MMPI	\$300.00
ALLIANT ENERGY	GAS/ELECTRIC SERVICE	\$15,978.77
TREASURER - STATE OF IA	WET TAX	\$4,510.00
LEON JOURNAL REPORTER	PUBLICATIONS	\$174.40
MIDWEST OFFICE TECH-COPYS	COPIER CONTRACT	\$63.75
M & M WELDING	OUTFIT FIRE TK	\$206.56
STOREY KENWORTHY	BILLS/DELINQ	\$1,055.88
MFA OIL CO	NO LEAD/DIESEL	\$2,537.00
KONE INC	QUARTERLY ELEVATOR CONTRACT	\$1,152.84
FEMA - NFIP	FLOOD INSURANCE	\$929.00
NORTH LUMBER & HOME CENTE	LUMBER	\$53.99
LONG CREEK OUTFITTERS	CLOTHING	\$1,209.39
WILSON STEVE	PUMP REPAIR	\$140.00
WRD LANDFILL-SOLID WASTE	LANDFILL FEES	\$16,039.95
WRD LANDFILL-QRTLY ALLOC	QUARTERLY ALLOCATION	\$4,942.50
QUILL CORPORATION	SIGN HOLDER/BINDER	\$75.68
JENSEN BOB	REIMB LOT PURCHASE	\$77.00
READER SERVICE	BOOKS	\$133.04
HEIMAN FIRE EQUIPMENT	NOZZLE	\$1,065.85
U S CELLULAR	CELL PHONES	\$581.53
MICROMARKETING ASSOC	DVD/BOCD/BOOKS	\$301.09
JETCO INC	PUMP REPAIR	\$1,609.90
CHEM-SULT INC	CHEMICALS	\$6,740.59
DOLLAR GENERAL-CHARGED SA	BAGS	\$23.37
OFFICE DEPOT	PAPER	\$17.09
GALE	BOOKS	\$123.15
BOSWELLS GUNS AND AMMO	DURROW FIREARM	\$530.00
SCHILDBERG CONSTRUCTION	ROAD ROCK	\$2,356.72
RACOM CORPORATION	RADIO	\$1,355.50

WRITTEN WORD LLC	SUBSPTN	\$27.50
WILLIAMS PHYLLIS	COMMUNITY CENTER CONTRACT	\$173.33
ARAMARK	RUGS/MOPS	\$302.32
BADGER METER INC	METERS	\$1,621.58
WEIR JASON	HALLOWEEN CANDY	\$46.40
HEWLETT'S QUALITY LAWN CA	PEST CONTROL	\$110.00
CREATIVE PRODUCT SOURCE I	HALLOWEEN CANDY	\$167.36
EFTPS	FED/FICA TAX	\$8,689.12
IA STATE WITHHOLDING	STATE TAXES	\$1,776.00
STANDARD INSURANCE	STANDARD INS	\$147.60
DELTA DENTAL	DELTA DENTAL	\$673.84
AFLAC	AFLAC- PRE-TAX	\$74.64
IPERS	IPERS	\$6,428.15
COLLECTION SVC- SKROH	870021/595398	\$755.66
KEYSTONE LABORATORIES	TESTING	\$628.00
AGRIVISION	MOWER REPAIR	\$929.12
DUNSDON JOHN	MILEAGE/LODGING CONF	\$560.45
GILBERT TRUE VALUE	LIGHT	\$964.29
ISG	BUILDING INSPECTION	\$637.39
GWB LORRIE	MASK/COVERALL	\$756.89
GWB DENSIE	ROCKET LAWYER	\$79.90
HOPKINS & HUEBNER	LEGAL FEES	\$2,738.56
HEALTHIES YOU	HEALTHIEST PRE	\$45.00
GLOBAL CC PAYMENTS	CREDIT CARD PROCESSING	\$351.24
AUTHORIZE.NET	CREDIT CARD PROCESSING	\$16.45
LEON HARDWARE & APPLIANCE	OUTFIT NEW TRUCK	\$893.62
GWB JOHN	CONF LODGING/MEAL	\$632.11
HSA	GWB HSA	\$6,314.09
WESTERN EQUIPMENT FINANCE	MOWER LEASE	\$279.77
MIDWEST OFFICE TECH-LEASE	COPIER LEASE	\$128.43
COLLECTION SVC- PERKINS	CHD SUP 562689	\$254.64
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$29,133.33
	CLAIMS TOTAL	\$153,405.65
	GENERAL FUND	\$34,573.59
	ROAD USE TAX FUND	\$25,533.60
	EMPLOYEE BENEFITS FUND	\$140.95
	WATER FUND	\$30,073.30
	SEWER FUND	\$25,480.60
	LANDFILL/GARBAGE FUND	\$37,603.61