

CLAIMS 9/11/18 TO 10/8/18

LEON NAPA	FIT NEW GRASS TRUCK	\$1,148.82
IOWA ONE CALL	ONE CALLS	\$30.90
BAKER AND TAYLOR BOOKS	BOOKS	\$477.19
BLUE CROSS/BLUE SHIELD	BC/BS- AFTR-TAX	\$12,258.55
COLONIAL LIFE & ACCIDENT	COLONIAL LIFE	\$379.72
IOWA DNR WATER SUPPLY OP	ANNUAL FEE	\$134.00
SPORT WADE INC	TIRES	\$590.96
GALLS LLC	PANTS/SHIRTS/SOCKS	\$273.70
GRM NETWORKS	PHONE/INTERNET	\$551.23
DECATUR COUNTY SHERIFF	COMMUNICATION CONTRACT	\$10,655.09
HY-VEE FOOD STORE	SNCKS	\$120.08
STATE HYGIENIC LABORATORY	WATER TESTING	\$471.50
ALLIANT ENERGY	GAS/ELECTRIC SERVICE	\$13,978.95
LEON JOURNAL REPORTER	PUBLICATIONS	\$258.94
MIDWEST OFFICE TECH-COPYS	COPIER CONTRACT	\$63.75
MFA OIL CO	NO LEAD/DIESEL	\$2,750.11
NORTH LUMBER & HOME CENTE	LUMBER	\$38.76
CASH DRAWER	MARK PAINT	\$27.26
WRD LANDFILL-SOLID WASTE	LANDFILL FEES	\$5,702.89
READER SERVICE	BOOKS	\$123.05
U S CELLULAR	CELL PHONES	\$290.60
USA BLUEBOOK	PUMP REPAIR	\$315.19
MICROMARKETING ASSOC	AV	\$187.69
DES MOINES REGISTER	SUBSPTN	\$281.02
SOLUTIONS	SETUP LAPTOP	\$320.00
CHEM-SULT INC	CHEMICALS	\$6,890.64
DOLLAR GENERAL-CHARGED SA	BAGS	\$6.50
BLUE TARP/NORTHERN TOOL	DRILL PRESS	\$729.54
J P COOKE CO	TAGS/RINGS	\$81.12
GALE	BOOKS	\$262.23
WW REPAIR	GUARD-NEW TK	\$300.00
MILLER'S SMALL ENGINE REP	CARBURETOR	\$152.95
SCHILDBERG CONSTRUCTION	ROAD ROCK	\$687.71
RACOM CORPORATION	ANTENNA/MOUNT/LIGHT/SIREN	\$1,832.91
WILLIAMS PHYLLIS	COMMUNITY CENTER CONTRACT	\$173.33
ARAMARK	RUGS/MOPS	\$764.23
BADGER METER INC	METERS	\$809.01
HEWLETT'S QUALITY LAWN CA	PEST CONTROL	\$210.00
EFTPS	FED/FICA TAX	\$9,008.58
IA STATE WITHHOLDING	STATE TAXES	\$1,770.00
STANDARD INSURANCE	STANDARD INS	\$147.60
DELTA DENTAL	DELTA DENTAL	\$673.84
AFLAC	AFLAC- PRE-TAX	\$74.64
IPERS	IPERS	\$6,323.73
COLLECTION SVC- SKROH	CHD SUP 562689	\$962.79
KEYSTONE LABORATORIES	TESTING	\$868.00

VESSCO	PUMPHEAD	\$396.02
AGRIVISION	BUSHING REPAIR	\$176.33
METERING & TECHNOLOGY	METERS	\$1,859.28
DUNSDON JOHN	MILEAGE	\$99.19
GILBERT TRUE VALUE	IMPACT/TRAIL CAM/GLOVES	\$501.36
GWB VISA-LORRIE	STAMPS/BOARD/TAPE	\$423.73
BLAKELY'S TREE SERVICE LC	TREE REMOVAL	\$900.00
INVINCI GRAPHICS II	EMBLEMS	\$184.00
GWB VISA-DENISE	LAPTOP	\$428.94
HOPKINS & HUEBNER	LEGAL FEES	\$3,355.84
HEALTHIES YOU	HEALTHIEST PRE	\$45.00
GLOBAL CC PAYMENTS	CREDIT CARD PROCESSING	\$438.99
LEON HARDWARE & APPLIANCE	BATT/PUMP/FAN	\$410.06
MODERN MARKETING	PENCILS	\$86.05
GWB VISA-JOHN	SRP	\$479.31
BETHANY PARKS & REC	SOCCER MEDALS	\$16.25
CABLE AND CONNECTIVITY	BATT BACKUP	\$416.00
HSA	GWB HSA	\$6,314.09
WESTERN EQUIPMENT FINANCE	MOWER LEASE	\$279.77
PARTSMASTER	PENETRANT	\$52.74
SCHMIDT MIKE	SOCCER CONCASTN	\$38.00
MIDWEST OFFICE TECH-LEASE	COPIER LEASE	\$154.43
SPRAYER SPECIALTIES	WATER TANK	\$496.66
OAK HILL PUBLISHING COMP	BOOK	\$53.00
COLLECTION SVC- PERKINS	CHD SUP 562689	\$207.13
DECATUR COUNTY EXTENSION	PESTICIDE CIC	\$105.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$29,988.54
	CLAIMS TOTAL	\$132,065.01
	GENERAL FUND	\$44,455.48
	ROAD USE TAX FUND	\$20,854.39
	WATER FUND	\$27,870.30
	SEWER FUND	\$19,216.98
	LANDFILL/GARBAGE FUND	\$19,667.86