

MARCH CLAIMS

LEON NAPA	BATT/HOSE/FITT/CPLR	\$	820.64
MILLER INSURANCE AGENCY	RENEWAL	\$	93,911.00
GREAT WESTERN BANK	SAFETY DEPOSIT BOX	\$	25.00
IOWA ONE CALL	ONE CALLS	\$	57.80
BAKER AND TAYLOR BOOKS	BOOKS	\$	97.51
BARCO MUNICIPAL PRODUCTS	BOLTS/BLADE	\$	127.26
BLUE CROSS/BLUE SHIELD	BC/BS- AFTR-TAX	\$	14,854.42
LAW ENFORCEMENT SYS INC	CITATION BOOKS	\$	159.00
COLONIAL LIFE & ACCIDENT	COLONIAL LIFE	\$	379.72
DECATUR COUNTY AUDITOR	RECYCLING	\$	1,000.00
DECATUR COUNTY ENGINEER	CULVERT INSPECTION	\$	8,094.00
DEMCO	SUPPLIES	\$	247.24
SPORT WADE INC	TIRE REPAIR	\$	16.00
ELECTRICAL ENGINEERING	SQD HU1003MC	\$	582.43
GALLS LLC	UNIFORM SUPP	\$	56.00
GRM NETWORKS	PHONE/INTERNET	\$	1,097.39
DECATUR COUNTY SHERIFF	COMMUNICATION CONTRACT	\$	8,511.78
HY-VEE FOOD STORE	SACKS	\$	145.75
STATE HYGIENIC LABORATORY	WATER TESTING	\$	99.50
IOWA DOT CASHIER'S OFF	S MAIN CULVERT	\$	148,655.98
IOWA LAW ENFORCEMENT ACAD	DURROW ACADEMY	\$	6,240.00
IOWA MUNICIPAL FINANCE OF	DUES	\$	100.00
ALLIANT ENERGY	GAS/ELECTRIC SERVICE	\$	31,360.56
LEON JOURNAL REPORTER	PUBLICATIONS	\$	346.38
MIDWEST OFFICE TECH-COPYS	COPIER CONTRACT	\$	63.75
M & M WELDING	IRON	\$	473.50
MUNICIPAL SUPPLY INC	FRAME/COVER	\$	310.31
NORTH LUMBER & HOME CENTE	KNOB/DOOR/SCREWS	\$	259.41
ELLIOTT EQUIPMENT CO	PACKER RENTAL	\$	1,729.61
WRD LANDFILL-MONTHLY	LANDFILL FEES	\$	8,318.57
QUILL CORPORATION	PAPER/TONER	\$	82.52
GRAINGER	SEAL	\$	129.26
LEON PLUMBING DONT USE	ADAPT METER	\$	207.98
READER SERVICE	BOOKS	\$	172.99
ZIEGLER CAT	LIGHT	\$	150.85
HEIMAN FIRE EQUIPMENT	INLET	\$	477.80
IOWA ASSOC OF MUNICIPAL U	WATER MEMBER DUES	\$	702.00
IOWA LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL	\$	152.00
U S CELLULAR	CELL PHONES	\$	656.05
MICROMARKETING ASSOC	BOOKS	\$	38.97
CHEM-SULT INC	CHEMICALS	\$	10,810.09
EASTON ELMER	REIMB FUEL	\$	24.50
DOLLAR GENERAL-CHARGED SA	TRAP/BATT/BAGS	\$	33.00
PUBLIC SAFETY CENTER INC	BARRICADE TAPE	\$	39.31
MELLEN & ASSOCIATES INC	BRAKE/CONTROL BOARD	\$	1,275.84
SCHILDBERG CONSTRUCTION	ROAD ROCK	\$	536.06

I35 AUTO & TRUCK	TOW PACKER	\$	600.00
WILLIAMS PHYLLIS	COMMUNITY CENTER CONTRACT	\$	346.66
ARAMARK	RUGS/MOPS	\$	407.63
SHEETZ KYLE	CONF PARKING	\$	20.00
BADGER METER INC	METERS	\$	804.56
GWORKS	TRAINING	\$	180.00
HEWLETT'S QUALITY LAWN CA	PEST CONTROL	\$	100.00
EFTPS	FED/FICA TAX	\$	5,205.29
IA STATE WITHHOLDING	STATE TAX	\$	1,844.00
STANDARD INSURANCE	STANDARD INS	\$	172.20
DELTA DENTAL	DELTA DENTAL	\$	810.30
AFLAC	AFLAC- PRE-TAX	\$	29.40
IPERS	PROTECTIVE IPER	\$	7,486.10
KEYSTONE LABORATORIES	TESTING	\$	1,421.00
IOWA DNR NPDES SECTION	PERMIT RENEWAL	\$	85.00
CERTIFIED POWER, INC.	KNOB	\$	541.29
BLANCH FREDERICK	BOOK	\$	23.65
UNITYPOINT CLINIC-OCC	RANDOM TESTING	\$	82.00
HILL'S AUTOMOTIVE	TRANSFER CASE REPAIR	\$	327.46
LEON CHAMBER OF COMMERCE	MEMBERSHIP DUES	\$	100.00
GILBERT TRUE VALUE	INSULATION/HEAT TAPE	\$	148.47
ISG	BUILDING ASSESSMENT	\$	320.00
GWB LORRIE	IRWA CONFERENCE	\$	366.10
IOWA SECTION AWWA	LEADERSHIP CONF	\$	675.00
GWB DENSIE	TIRE	\$	1,507.87
HOPKINS & HUEBNER	LEGAL FEES	\$	368.00
HEALTHIES YOU	HEALTHIEST PRE	\$	45.00
GLOBAL CC PAYMENTS	CREDIT CARD PROCESSING	\$	381.40
LEON HARDWARE & APPLIANCE	HEATER/PROPANE/KEY	\$	316.91
ARCH CHEMICALS INC	REPAIR	\$	23.07
DECARLO DEMOLITION	ASBESTOS SURVEY	\$	3,175.00
WESTERN EQUIPMENT FINANCE	MOWER LEASE	\$	559.54
MIDWEST OFFICE TECH-LEASE	COPIER LEASE	\$	128.43
ZACH MARVIN	SNOW REMOVAL	\$	460.00
HSA/TAYLOR BRAMMER	GWB HSA	\$	208.33
AGRILAND FS INC	DIESEL/NO LEAD	\$	7,259.13
URBANDALE EYE CARE	EXAM	\$	109.00
COUNTRY VIEW	REIMB VACANT HOUSES	\$	815.10
CEDAR RAPIDS TIRE	TIRES	\$	239.61
DARLEY FIRE EQUIPMENT	GASKETS	\$	40.18
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$	23,565.85
	CLAIMS TOTAL	\$	404,928.26