

March 15 to April 11, 2018 Claims

LEON NAPA	FLTR	\$416.76
IOWA ONE CALL	ONE CALLS	\$24.30
BAKER AND TAYLOR BOOKS	BOOKS	\$95.24
BLUE CROSS/BLUE SHIELD	BC/BS- AFTR-TAX	\$13,848.50
LAW ENFORCEMENT SYS INC	CITATIONS	\$149.00
CARPENTER UNIFORM CO	PATCHES	\$197.50
COLONIAL LIFE & ACCIDENT	COLONIAL LIFE	\$379.72
DECATUR COUNTY AUDITOR	RECYCLING	\$750.00
DECATUR COUNTY DEVELOPMNT	GALA CONTRIBUTION	\$500.00
IOWA DNR WATER SUPPLY OP	SKROH CERT	\$30.00
DES MOINES STAMP MFG CO	NAME PLATE	\$15.10
GALLS LLC	NAMETAGS	\$17.99
GRAND RIVER MUTUAL	PHONE SERVICE	\$483.05
DECATUR COUNTY SHERIFF	COMMUNICATION CONTRACT	\$1,505.09
HY-VEE FOOD STORE	OIL	\$4.56
STATE HYGIENIC LABORATORY	WATER TESTING	\$99.50
IOWA DOT CASHIER'S OFF	BLADE	\$154.46
ALLIANT ENERGY	GAS/ELECTRIC SERVICE	\$15,238.98
LEON JOURNAL REPORTER	PUBLICATIONS	\$396.50
MIDWEST OFFICE TECHNOLOGY	COPIER CONTRACT	\$255.29
MFA OIL CO	NO LEAD/DIESEL	\$2,386.14
MOCIC	MEMBERSHIP DUES	\$100.00
KONE INC	QUARTERLY ELEVATOR CONTRACT	\$1,109.79
MUNICIPAL SUPPLY INC	CPLG/INSERT	\$351.80
WRD LANDFILL-SOLID WASTE	LANDFILL FEES	\$4,750.25
WRD LANDFILL-QRTLTY ALLOC	QUARTERLY ALLOCATION	\$4,942.50
QUILL CORPORATION		\$60.12
READER SERVICE	BOOKS	\$35.19
U S CELLULAR	CELL PHONES	\$310.81
USA BLUEBOOK	BUSHG/SOCKET/GLOVES	\$412.75
MICROMARKETING ASSOC	BOCD/BOOKS	\$395.31
CHEM-SULT INC	COAG/SOD PERM	\$3,430.07
DOLLAR GENERAL-CHARGED SA	FLASH DRIVES	\$57.50
OFFICE DEPOT	PAPER/LABELS	\$159.13
HAWKINS INC	CHEMICALS	\$1,708.00
SCHILDBERG CONSTRUCTION	ROAD ROCK	\$3,409.21
PARACLETE PRESS INC	DVD/BOOK	\$74.62
WILLIAMS PHYLLIS	COMMUNITY CENTER CONTRACT	\$173.33
ARAMARK	RUGS/TOWELS	\$370.92
GREAT AMERICAN FINANCIAL	COPIER CONTRACT/DOC FEE	\$129.37
DATA TECHNOLOGIES INC	LICENSE FEE/SUPPORT	\$1,056.02
HEWLETT'S QUALITY LAWN CA	PEST CONTROL	\$270.00
EFTPS	FED/FICA TAX	\$9,450.18
IA STATE WITHHOLDING	STATE TAXES	\$1,740.00
STANDARD INSURANCE	STANDARD INS	\$172.20
DELTA DENTAL	DELTA DENTAL	\$754.04

AFLAC	AFLAC- PRE-TAX	\$74.64
IPERS	PROTECTIVE IPER	\$6,589.85
COLLECTION SVC	870021/595398	\$806.24
KEYSTONE LABORATORIES	TESTING	\$1,445.50
FIRE SERVICE TRAINING	RARDIN TRAINING	\$70.00
HILL'S AUTOMOTIVE	MAINTAINER TIRES	\$5,365.96
METERING & TECHNOLOGY	METERS	\$1,074.35
GILBERT TRUE VALUE	LIGHT	\$77.49
DEERE CREDIT INC	MOWER LEASE	\$236.88
GWB VISA-LORRIE	FLAGS	\$502.67
GWB VISA-DENISE	CONF LODGING	\$154.13
HOPKINS & HUEBNER	LEGAL SERVICES	\$1,760.00
HEALTHIES YOU	HEALTHIEST PRE	\$63.00
IOWA NARCOTICS OFFICERS	MEMBERSHIP DUES/COX CONFNC	\$250.00
LEON HARDWARE & APPLIANCE	ANCHOR/BAR/CHAIN	\$334.62
GWB VISA-JOHN	POSTAGE/ENVELOPES	\$438.60
HSA	GWB HSA	\$7,076.58
LEON PLUMBING HEATING	SEAL DUCTS	\$460.00
NICHOLS EQUIPMENT	MACHINE RENTAL	\$200.00
SIMMONS DENISE	CONF MILEAGE	\$123.17
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$31,421.82
	CLAIMS TOTAL	\$130,896.29
	GENERAL FUND	\$33,011.24
	ROAD USE TAX FUND	\$28,327.17
	WATER FUND	\$27,101.41
	SEWER FUND	\$18,332.24
	LANDFILL/GARBAGE FUND	\$24,124.23