

APRIL CLAIMS		
LEON NAPA	HOSE/VALVE	\$ 252.70
GREAT WESTERN BANK	safe deposit box	\$ 25.00
BAKER AND TAYLOR BOOKS	BOOKS	\$ 732.63
BLUE CROSS/BLUE SHIELD	BC/BS- AFTR-TAX	\$ 14,275.77
COLONIAL LIFE & ACCIDENT	COLONIAL LIFE	\$ 379.72
DECATUR COUNTY TREASURER	PROPERTY TAX	\$ 2,113.00
SPORT WADE INC	TIRES	\$ 115.98
GRM NETWORKS	PHONE/INTERNET	\$ 540.58
HACH COMPANY	TESTING SUPP/CHEMICALS	\$ 7,388.30
DECATUR COUNTY SHERIFF	COMMUNICATION CONTRACT	\$ 3,955.89
HY-VEE FOOD STORE	SNACKS	\$ 200.01
STATE HYGIENIC LABORATORY	WATER TESTING	\$ 468.50
ALLIANT ENERGY	GAS/ELECTRIC SERVICE	\$ 15,129.71
LEON JOURNAL REPORTER	PUBLICATIONS	\$ 363.40
UNITED STATES POST OFFICE	POSTAGE PERMIT	\$ 1,500.00
MIDWEST OFFICE TECH-COPYS	COPIER CONTRACT	\$ 138.42
M & M WELDING	METAL	\$ 211.13
CLARK GREGG	POOL CERT	\$ 75.40
KONE INC	QUARTERLY ELEVATOR CONTRACT	\$ 1,152.84
NORTH LUMBER & HOME CENTE	OPENER/MIX	\$ 321.31
CASH DRAWER	DEC CO RECORDER/QUIT CLAIM	\$ 47.00
WRD LANDFILL-MONTHLY	LANDFILL FEES	\$ 5,211.23
WRD LANDFILL-QRTLY ALLOC	QUARTERLY ALLOCATION	\$ 4,942.50
QUILL CORPORATION	KEYBOARD/MOUSE	\$ 21.18
READER SERVICE	BOOKS	\$ 38.18
HEIMAN FIRE EQUIPMENT	NOZZLE	\$ 480.75
U S CELLULAR	CELL PHONES	\$ 327.56
USA BLUEBOOK	TESTING SUPP	\$ 507.21
CHEM-SULT INC	CHEMICALS	\$ 4,939.38
OFFICE DEPOT	CALENDAR	\$ 10.78
GALE	BOOKS	\$ 16.89
SCHILDBERG CONSTRUCTION	ROAD ROCK	\$ 3,205.62
PARACLETE PRESS INC	DVD	\$ 39.08
COAST TO COAST SOLUTIONS	TATTOOS	\$ 67.69
WILLIAMS PHYLLIS	COMMUNITY CENTER CONTRACT	\$ 173.33
ARAMARK	RUGS/MOPS	\$ 182.37
BADGER METER INC	METERS	\$ 1,637.60
HEWLETT'S QUALITY LAWN CA	PEST CONTROL	\$ 210.00
EFTPS	FED/FICA TAX	\$ 15,260.90
IA STATE WITHHOLDING	STATE TAXES	\$ 1,726.00
STANDARD INSURANCE	STANDARD INS	\$ 159.90
DELTA DENTAL	DELTA DENTAL	\$ 771.65
AFLAC	AFLAC- PRE-TAX	\$ 29.40
IPERS	PROTECTIVE IPER	\$ 7,310.65
COLLECTION SVC		\$ 641.79
KEYSTONE LABORATORIES	TESTING	\$ 588.00

HILL'S AUTOMOTIVE	INTERNL CLUTCH REPAIR	\$ 1,580.27
AGRIVISION	NUT	\$ 6.13
GILBERT TRUE VALUE	CORD/HANGER	\$ 279.60
WESTWARD PROPERTIES	CONCRETE PAD	\$ 3,000.00
ISG	STRUCTURE INSPECTION	\$ 686.42
HARRISON TRUCK CENTERS	PACKER REPAIR	\$ 812.47
GWB LORRIE	HARD DRIVE	\$ 430.84
GLOBAL SOFTWARE	MAINTENANCE RENEWAL	\$ 865.00
GWB DENSIE	ROCKET LAWYER	\$ 79.17
HOPKINS & HUEBNER	LEGAL FEES	\$ 3,048.00
HEALTHIES YOU	HEALTHIEST PRE	\$ 45.00
GLOBAL CC PAYMENTS	CREDIT CARD PROCESSING	\$ 515.45
LEON HARDWARE & APPLIANCE	STRAP/GAS CAN	\$ 197.39
MODERN MARKETING	POSTERS	\$ 121.03
GWB JOHN	BOOKS	\$ 300.18
WESTERN EQUIPMENT FINANCE	MOWER LEASE	\$ 279.77
MIDWEST OFFICE TECH-LEASE	COPIER LEASE	\$ 128.43
HSA/TAYLOR BRAMMER	GWB HSA	\$ 208.33
AGRILAND FS INC	DIESEL/NO LEAD	\$ 1,680.52
M AND M OVERHEAD DOORS	OVERHEAD DOOR	\$ 1,100.00
MIKE'S METRO LOCK & SAFE	KNOBS/KEYS	\$ 187.55
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$ 57,464.64
	CLAIMS TOTAL	\$ 170,903.12
	GENERAL FUND	\$ 44,304.97
	ROAD USE TAX FUND	\$ 24,683.02
	EMPLOYEE BENEFITS FUND	\$ 87.85
	WATER FUND	\$ 45,123.10
	SEWER FUND	\$ 27,196.17
	LANDFILL/GARBAGE FUND	\$ 29,508.01