

JUNE 2019 CLAIMS

LEON NAPA	FLTR/BATT	\$273.28
AMERICAN RED CROSS	LEARN TO SWIMM FEE	\$200.00
IOWA ONE CALL	ONE CALLS	\$23.50
BAKER AND TAYLOR BOOKS	BOOKS	\$419.21
BLUE CROSS/BLUE SHIELD	BC/BS- AFTR-TAX	\$10,758.33
COLONIAL LIFE & ACCIDENT	COLONIAL LIFE	\$569.58
DECATUR COUNTY AUDITOR	RECYCLING	\$1,250.00
SPORT WADE INC	TIRE REPAIR	\$15.00
ELECTRONIC ENGINEERING	LIGHT BAR REPAIR	\$268.09
GALLS LLC	UNIFORM/GEAR	\$953.84
GRM NETWORKS	PHONE/INTERNET	\$617.24
HACH COMPANY	CHEMICALS	\$452.28
DECATUR COUNTY SHERIFF	COMMUNICATION CONTRACT	\$1,555.89
HORNEY DAVE	FIRE CALLS/MEETINGS	\$116.00
HY-VEE FOOD STORE	SNACKS	\$115.91
IOWA LAW ENFORCEMENT ACAD	BRAMMER ACADEMY	\$1,383.00
ALLIANT ENERGY	GAS/ELECTRIC SERVICE	\$11,051.27
CORE & MAIN	LOCATOR	\$4,136.45
LEON JOURNAL REPORTER	PUBLICATIONS	\$588.50
MOFFETT DAN	FIRE CALLS/MEETINGS	\$80.00
NORTH LUMBER & HOME CENTE	LUMBER	\$30.15
CRESTON PUBLISHING COMPAN	WW EMPLOY AD	\$105.00
CASH DRAWER	POSTAGE	\$46.16
WILSON STEVE	2 CHAIN TONGS	\$380.00
WRD LANDFILL-MONTHLY	LANDFILL FEES	\$6,292.15
SWIMMING POOL CASH DRAWER	DRAWER START UP	\$50.00
QUILL CORPORATION	THERMAL ROLL	\$13.26
GRAINGER	SCALE	\$182.18
LINDSEY COREY	FIRE CALLS/MEETINGS	\$72.00
ZION RAY	FIRE CALLS/MEETINGS	\$50.00
READER SERVICE	BOOKS	\$42.39
SCANTRON	MAINT FEE	\$108.00
ZIEGLER CAT	HYDRO OIL	\$173.90
MOFFETT DOUG	FIRE CALLS/MEETINGS	\$166.00
U S CELLULAR	CELL PHONES	\$327.44
MICROMARKETING ASSOC	BOOKS/DVDS	\$794.74
LINDSEY CODY	FIRE CALLS/MEETINGS	\$68.00
SWARTZ BRAD	FIRE CALLS/MEETINGS	\$18.00
SOLUTIONS	ENLARGE MAPS	\$23.80
CHEM-SULT INC	CHEMICALS	\$5,077.52
RASMUSSEN ERIC	FIRE CALLS/MEETINGS	\$70.00
DOLLAR GENERAL-CHARGED SA	FOOD CARD	\$532.50
OFFICE DEPOT	LAMINATE/TIMECARD	\$24.71
THOMPSON DUSTIN	FIRE CALLS/MEETINGS	\$114.00
HATFIELD TIM	FIRE CALLS/MEETINGS	\$96.00
CENGAGE LEARNING-GALE	BOOKS	\$23.09

LINDSEY MARY	FIRE CALLS/MEETINGS		\$24.00
FARMERS BANK OF NORTHERN	LOADER PAYMT		\$39,135.28
PARACLETE PRESS INC	BOOKS		\$44.60
CARSON INDUSTRIES INC	MAINT KIT		\$99.95
COAST TO COAST SOLUTIONS	TATTOOS		\$75.79
BLUE VALLEY PUBLIC SAFETY	SIREN MAINTENANCE		\$2,944.80
TRANS IOWA EQUIPMENT	SWEEPER REPAIR		\$7,123.73
WILLIAMS PHYLLIS	COMMUNITY CENTER CONTRACT		\$173.37
ARAMARK	RUGS/MOPS		\$232.17
POINDEXTER STEVE	FIRE CALLS/MEETINGS		\$46.00
WAUGH CLAY	FIRE CALLS/MEETINGS		\$46.00
IDALS	LICENSE RENEWAL		\$75.00
BLANK PARK ZOO	EVENT		\$167.14
HATFIELD BRANDON	FIRE CALLS/MEETINGS		\$150.00
CREATIVE PRODUCT SOURCE I	MINTS		\$168.21
EFTPS	FED/FICA TAX		\$11,150.96
IA STATE WITHHOLDING	STATE TAXES		\$2,916.00
STANDARD INSURANCE	STANDARD INS		\$110.70
DELTA DENTAL	DELTA DENTAL		\$348.82
AFLAC	AFLAC- PRE-TAX		\$44.10
IPERS	PROTECTIVE IPER		\$11,748.42
COLLECTION SVC		870021	\$451.38
YOUNG DALE	FIRE CALLS/MEETINGS		\$160.00
KEYSTONE LABORATORIES	TESTING		\$644.00
HORNEY NICK	FIRE CALLS/MEETINGS		\$116.00
DUERR CHRISTOPHER	FIRE CALLS/MEETINGS		\$70.00
HILL'S AUTOMOTIVE	TIRES DUMP TK		\$1,802.70
DUNSDON JOHN	CONF MILEAGE		\$115.56
FAMILY CIRCLE	SUBSRPTION		\$10.00
YUTZY MIKE	FIRE CALLS/MEETINGS		\$98.00
KELLY SUE	LIGHT REIMB		\$314.86
IOWA-DES MOINES SUPPLY	TISSUE		\$68.52
PEARCE MARK	FIRE CALLS/MEETINGS		\$130.00
GILBERT TRUE VALUE	CHAIN/TAMPER		\$218.55
HARRISON TRUCK CENTERS	PIPE/CLAMP		\$101.16
SIMMERING-CORY & IA COD	RECODIFY		\$298.00
COUNTRY LIVING	SUBSCRPTN		\$25.68
MOTION PICTURE LICENSING	LICENSE RENEWAL		\$133.69
HEALTHIES YOU	HEALTHIEST PRE		\$36.00
TROYER DUANE	FIRE CALLS/MEETINGS		\$66.00
GLOBAL CC PAYMENTS	CREDIT CARD PROCESSING		\$434.56
LEON HARDWARE & APPLIANCE	BELT/STRING		\$428.61
MODERN MARKETING	PENCILS		\$107.38
SKROH, CLINT	MILEAGE		\$98.60
GWB HSA	GWB HSA		\$5,551.60
SIGMA CONTROLS INC	REBUILD PUMP		\$572.84
WESTERN EQUIPMENT FINANCE	MOWER LEASE		\$279.77

RARDIN ABBY	FIRE CALLS/MEETINGS	\$20.00
WILSON LOGAN	FIRE CALLS/MEETINGS	\$2.00
MIDWEST OFFICE TECH-LEASE	COPIER LEASE	\$128.43
AGRILAND FS INC	DIESEL/NO LEAD	\$1,398.20
CARRICO AQUATIC RESOURCES	CHEMICALS	\$3,154.59
DYKES, SALLY	DEMO OF 705 NE HILL ST	\$5,000.00
MINUTE MAN, INC	FORMS	\$273.15
GOLDEN MAGIC PRODUCTION	SRP	\$225.00
MACHINE SHED	ADACEMY MEALS	\$45.00
ALLEN JACOB	FIRE CALLS/MEETINGS	\$62.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$35,844.77
	CLAIMS TOTAL	\$185,020.00
	GENERAL FUND	\$51,433.27
	ROAD USE TAX FUND	\$28,288.80
	DEBT SERVICE FUND	\$39,135.28
	WATER FUND	\$23,549.77
	SEWER FUND	\$20,190.22
	LANDFILL/GARBAGE FUND	\$22,422.66

