

JULY FY18 CLAIMS

LEON NAPA	CREEPER/JACKS	\$1,249.93
GREAT WESTERN BANK	CLERK SCHOOL	\$1,705.96
BAKER AND TAYLOR BOOKS	BOOKS	\$446.19
DON'S FLORAL	FLOWERS/BALLOONS	\$55.00
COLONIAL LIFE & ACCIDENT	COLONIAL LIFE	\$202.80
STATE LIBRARY OF IOWA	TECH DATABASE	\$202.85
SMART APPLE MEDIA	BOOKS	\$105.75
DECATUR COUNTY DEVELOPMNT	DCDC CONTRIBUTION	\$5,110.40
PORTER ELECTRIC	POOL ELECTRIC	\$431.92
ELECTRONIC ENGINEERING	CASE	\$40.95
GALLS LLC	POUCH	\$55.80
GRAND RIVER MUTUAL	PHONE SERVICE	\$544.28
HACH COMPANY	CHEMICAL	\$169.89
DECATUR COUNTY SHERIFF	COMMUNICATION CONTRACT	\$1,505.09
HORNEY DAVE	FIRE CALLS/MEETINGS	\$82.00
STATE HYGIENIC LABORATORY	WATER TESTING	\$99.50
IDEAL READY MIX CO INC	NOEL PARK SIDEWALK	\$1,529.65
IOWA MUNICIPAL FINANCE OF	CLERK CERTIFICATION	\$125.00
ALLIANT ENERGY	GAS/ELECTRIC SERVICE	\$10,370.14
LEON JOURNAL REPORTER	PUBLICATIONS	\$70.77
MIDWEST OFFICE TECHNOLOGY	COPIER CONTRACT	\$114.45
MFA AGRI SERVICES	BENTONITE	\$35.72
MIDWEST RADAR & EQUIP	CALIBRATION	\$240.00
MOFFETT DAN	FIRE CALLS/MEETINGS	\$82.00
MOFFETT LARRY	FIRE CALLS/MEETINGS	\$8.00
MUNICIPAL SUPPLY INC	SUPPLIES	\$1,288.90
NORTH LUMBER & HOME CENTE	GRAVEL MIX	\$57.65
ELLIOTT EQUIPMENT CO	SPRING	\$28.67
WRD LANDFILL-SOLID WASTE	LANDFILL FEES	\$4,884.80
QUILL CORPORATION	SUPPLIES	\$536.38
LINDSEY COREY	FIRE CALLS/MEETINGS	\$84.00
ZION RAY	FIRE CALLS/MEETINGS	\$64.00
READER SERVICE	BOOKS	\$70.38
MOFFETT DOUG	FIRE CALLS/MEETINGS	\$86.00
IOWA LIBRARY ASSOCIATION	ILA	\$432.00
U S CELLULAR	CELL PHONES	\$614.44
MICROMARKETING ASSOC	DVD	\$2,204.15
LINDSEY CODY	FIRE CALLS/MEETINGS	\$88.00
SWARTZ BRAD	FIRE CALLS/MEETINGS	\$42.00
CHEM-SULT INC	COAG/SOD PERM	\$2,317.50
RASMUSSEN ERIC	FIRE CALLS/MEETINGS	\$66.00
DOLLAR GENERAL-CHARGED SA	SUPPLIES/POOL	\$205.56
THOMPSON DUSTIN	FIRE CALLS/MEETINGS	\$74.00
PUBLIC SAFETY CENTER INC	GLOVES	\$54.39
MIDWEST ENVIROMENTAL SERV	WATER TESTING/WW ANALYSIS	\$669.00
HATFIELD TIM	FIRE CALLS/MEETINGS	\$88.00

HAWKINS INC	CHEMICALS	\$2,399.59
MILLER'S SMALL ENGINE REP	FIRE	\$9.95
SCHILDBERG CONSTRUCTION	ROAD ROCK	\$3,133.41
COAST TO COAST SOLUTION01	SUPPLIES	\$136.36
JERICO SERVICES INC.	DUST CONTROL	\$506.25
WILLIAMS PHYLLIS	COMMUNITY CENTER CONTRACT	\$173.33
POINDEXTER STEVE	FIRE CALLS/MEETINGS	\$84.00
WAUGH CLAY	FIRE CALLS/MEETINGS	\$104.00
ORIENTAL TRADING CO	SRP SUPPLIES	\$111.37
BADGER METER INC	METER	\$110.36
DATA TECHNOLOGIES INC	ANNUAL LICENSE FEE	\$37.50
BLANK PARK ZOO	SRP	\$161.82
HATFIELD BRANDON	FIRE CALLS/MEETINGS	\$124.00
CREATIVE PRODUCT SOURCE I	TATTOOS	\$132.26
EFTPS	FED/FICA TAX	\$15,829.28
IA STATE WITHHOLDING	STATE TAX	\$3,091.00
AFLAC	AFLAC- PRE-TAX	\$44.10
IPERS	PROTECTIVE IPER	\$10,621.71
COLLECTION SVC	870021/595398	\$816.00
YOUNG DALE	FIRE CALLS/MEETINGS	\$112.00
IOWA DNR NPDES SECTION	WATER TESTING	\$210.00
HORNEY NICK	FIRE CALLS/MEETINGS	\$82.00
DUERR CHRISTOPHER	FIRE CALLS/MEETINGS	\$42.00
AGRIVISION	MOWER PARTS	\$30.45
HILLS AUTOMOTIVE	27-31	\$40.00
METERING & TECHNOLOGY	METERS	\$3,423.49
DUNSDON JOHN	REIMB RODEO TICKET-PRIZE	\$50.00
YUTZY MIKE	FIRE CALLS/MEETINGS	\$98.00
PEARCE MARK	FIRE CALLS/MEETINGS	\$82.00
GILBERT TRUE VALUE	AIR CONDITIONER	\$191.47
DEERE CREDIT INC	MOWER LEASE	\$236.88
SCIENCE CENTER OF IOWA	SRP	\$200.00
MOTION PICTURE LICENSING	MOVIE LICENSE	\$127.50
OVERDRIVE INC	EBOOKS	\$497.78
HOPKINS & HUEBNER	OFFICER	\$2,928.00
HEALTHIES YOU	HEALTHIEST PRE	\$63.00
TROYER DUANE	FIRE CALLS/MEETINGS	\$48.00
LEON HARDWARE & APPLIANCE	WATER	\$232.43
DMACC	30 HR WW TRAINING	\$475.00
NICHE ACADEMY	SOFTWARE SUBSCRIPTION	\$500.00
TERESA SCHULTZ	SRP PARTY	\$80.00
CLARKE COUNTY HEALTH DEPT	POOL INSPECTION	\$270.00
KS STATEBANK	SWEEPER	\$14,330.42
MODERN MARKETING	TEST KITS	\$248.38
JAMES MORRIS	HOG ROAST SMOKE FEE	\$200.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$52,479.05
	CLAIMS TOTAL	\$153,444.00

GENERAL FUND	\$53,864.12
ROAD USE TAX FUND	\$47,373.57
EXPENDABLE TRUST FIRE FUND	\$200.00
WATER FUND	\$20,695.88
SEWER FUND	\$17,100.61
LANDFILL/GARBAGE FUND	\$14,209.82