

CLAIMS

Colton Bar	Reimburse Lottery/Comm/Games	\$ 5,612.27
Us Bank	Bank Charges	\$ 42.95
Rural Development	5 th Street Payment	\$ 1,437.00
Gail DeJong	Conference Expense	\$ 246.00
Specialty Pool Products	Sun Rings	\$ 244.50
A-1 Portable Toilets	Rental Units	\$ 45.00
Anderson Publications	Legals/Ads	\$ 590.25
Berges Store	Supplies	\$ 6.08
Daggett Enterprises Inc	Supplies	\$ 40.30
Boen & Associates	Insurance	\$ 3,939.02
Colton Farmers Elev	Battery/Supplies	\$ 130.05
Colton Redi-Mix	Rock	\$ 272.17
Daybreak	Gas	\$ 505.46
Gail DeJong	June Health Ins	\$ 417.70
Diversified Metal	Picnic Tables	\$ 1,852.00
Ryan Fods	May Health Ins	\$ 323.50
Golden West	Phone/Fax Service	\$ 249.60
Koopman & Sons Gas	F/D Fuel	\$ 344.52
Lamer Rental Prop	June Library Rent	\$ 450.00
MidAmerican Energy	Natural Gas	\$ 113.68
MCWC	Water	\$ 2,092.35
Dept of Revenue	Rubble Site Sales Tax	\$ 22.61
River Lodge	Conference Expense	\$ 74.87
Sioux Valley Energy	Electricity	\$ 2,018.30
Taopi Community Hall	Law Enforcement	\$ 180.00
US Bank	Supplies/Equip	\$ 416.20
Verizon Wireless	Cell Phone	\$ 36.21
Colton Water Dept	Refund Deposit To Pay Bill	\$ 55.25
Shane White	Refund Deposit	\$ 44.75
A&B Business	Copier	\$ 3,000.00

APRIL SALARIES IN GROSS AMOUNTS BY DEPARTMENT

Mayor/Council	\$1103.40
Finance Officer	\$1527.99
Gov Bldgs	\$ 129.18

Public Works	\$ 180.86
Streets	\$ 439.22
Snow Removal	\$ 258.36
Waterways	\$ 25.82
Rubble Site	\$ 240.30
Animal Control	\$ 25.82
West Nile	\$ 129.18
Recreation/Pool	\$ 372.98
Parks	\$ 381.20
Liquor	\$ 69.48
Water	\$ 751.88
Sewer	\$ 751.90

