

AFLAC	AFLAC- PRE-TAX	\$ 111.96
AGRIVISION	MOWER REPAIR	\$ 876.32
ALLIANT ENERGY	GAS/ELECTRIC SERVICE	\$ 6,546.63
ARAMARK	RUGS/MOPS	\$ 89.01
BADGER METER INC	METERS	\$ 809.01
BAKER AND TAYLOR BOOKS	BOOK	\$ 434.90
BLUE CROSS/BLUE SHIELD	BC/BS- AFTR-TAX	\$ 12,906.11
BOSWELLS GUNS AND AMMO	DURROW FIREARM	\$ 530.00
CASH DRAWER	ROASTER	\$ 70.23
CHEM-SULT INC	CHEMICALS	\$ 7,875.25
COLONIAL LIFE & ACCIDENT	COLONIAL LIFE	\$ 569.58
COUNTRY	SUBPTN	\$ 15.00
DECATUR COUNTY ENGINEER	COLD PATCH	\$ 199.54
DECATUR COUNTY HOSPITAL	RANDOM	\$ 25.00
DECATUR COUNTY SHERIFF	SEPT/OCT/NOV COVERAGE	\$ 28,005.89
DELTA DENTAL	DELTA DENTAL	\$ 713.94
DEMCO	SUPPLIES	\$ 372.47
DES MOINES STAMP MFG CO	NAME PLATE	\$ 16.50
DOLLAR GENERAL-CHARGED SA	BATT	\$ 70.37
DUNSDON JOHN	EDGE WKSP	\$ 70.85
EFTPS	FED/FICA TAX	\$ 9,842.30
ELECTRONIC ENGINEERING	TAIL LIGHT/BAR	\$ 1,336.75
FAMILY CIRCLE	SUBPTN	\$ 10.00
FARMERS BANK OF NORTHERN	LAKE RD LOAN	\$ 2,153.60
FEMA - NFIP	FLOOD INSURANCE	\$ 929.00
GALE	BOOKS	\$ 77.22
GALLS LLC	UNIFORM SUPP	\$ 984.89
GILBERT TRUE VALUE	TOOL SET/CONNTR	\$ 269.87
GLOBAL CC PAYMENTS	CREDIT CARD PROCESSING	\$ 392.67
GRM NETWORKS	PHONE/INTERNET	\$ 1,075.07
GWB DENSIE	ROCKET LAWYER	\$ 39.95
GWB JOHN	CONF LODGING/MEAL	\$ 538.86
GWB LORRIE	MASK/COVERALL	\$ 216.47
HEALTHIES YOU	HEALTIEST PRE	\$ 90.00
HEIMAN FIRE EQUIPMENT	NOZZLE	\$ 897.90
HOPKINS & HUEBNER	LEGAL FEES	\$ 2,296.17
GWB	GWB HSA	\$ 6,314.09
HY-VEE FOOD STORE	SNACKS	\$ 266.18
IA STATE WITHHOLDING	STATE TAXES	\$ 2,828.00
IDEAL READY MIX CO INC	CONCRETE	\$ 2,614.50
IOWA DOT CASHIER'S OFF	BAGS	\$ 51.86
IOWA LAW ENFORCEMENT ACAD	MMPI	\$ 300.00
IOWA POETRY ASSOCIATION	BOOK	\$ 9.00
IOWA RURAL WATER ASSOCIAT	DUES	\$ 275.00
IPERS	PROTECTIVE IPER	\$ 10,140.33
KEYSTONE LABORATORIES	TESTING	\$ 874.00
LEGISLATIVE SERVICES AGEY	SUBSPTN	\$ 25.00

LEON HARDWARE & APPLIANCE	OUTFIT NEW TRUCK	\$ 893.62
LEON JOURNAL REPORTER	PUBLICATIONS	\$ 174.40
LEON NAPA	OUTFIT FIRE TK	\$ 1,632.34
LONG CREEK OUTFITTERS	HOODIE/TEE/JEAN/OVERALL	\$ 679.06
M & M WELDING	OUTFIT FIRE TK	\$ 232.43
MFA OIL CO	NO LEAD/DIESEL	\$ 3,885.00
MICROMARKETING ASSOC	DVD	\$ 2.13
MIDWEST OFFICE TECH-COPYS	COPIER CONTRACT	\$ 63.75
MIDWEST OFFICE TECH-LEASE	COPIER LEASE	\$ 128.43
MODERN MARKETING	CALENDAR	\$ 119.59
MUNICIPAL SUPPLY INC	PIPE/CPLG/ADAPT	\$ 355.80
NAVIANT	MAINTENANCE	\$ 630.00
NORTH LUMBER & HOME CENTE	LUMBER	\$ 53.99
OFFICE DEPOT	PAPER	\$ 8.59
O'HALLORAN INTERNATIONAL	DUMP TK REPAIR	\$ 233.24
OSCEOLA SENTINEL TRIBUNE	SUBSPTN	\$ 46.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$ 32,502.39
RACOM CORPORATION	INSTALL LIGHTS FIRE TK	\$ 522.50
READER SERVICE	BOOKS	\$ 209.18
SCHILDBERG CONSTRUCTION	ROAD ROCK	\$ 1,008.75
SCHOOL LIBRARY JOURNAL	SUBSPTN	\$ 99.99
SMITHSONIAN	SUBSPTN	\$ 34.00
SPORT WADE INC	BATT	\$ 267.95
STANDARD INSURANCE	STANDARD INS	\$ 159.90
STATE HYGIENIC LABORATORY	WATER TESTING	\$ 99.50
STATE OF IOWA DIVISION OF	ELEVATOR INSP	\$ 300.00
STOREY KENWORTHY	BILLS/DELINQ	\$ 1,055.88
TRI-COUNTY FIRE EQUIPMENT	RECHARGE EXTGR	\$ 36.50
U S CELLULAR	CELL PHONES	\$ 614.56
WEIR JASON	HALLOWEEN CANDY	\$ 46.40
WESTERN EQUIPMENT FINANCE	MOWER LEASE	\$ 279.77
WILLIAMS PHYLLIS	COMMUNITY CENTER CONTRACT	\$ 173.33
WRD LANDFILL-SOLID WASTE	LANDFILL FEES	\$ 16,513.92
ZACH MARVIN	SNOW REMOVAL	\$ 200.00
	CLAIMS TOTAL	\$ 168,420.13
	GENERAL FUND	\$ 64,407.34
	ROAD USE TAX FUND	\$ 21,704.25
	DEBT SERVICE FUND	\$ 2,153.60
	WATER FUND	\$ 25,324.98
	SEWER FUND	\$ 21,885.46
	LANDFILL/GARBAGE FUND	\$ 32,944.50