

BAKER AND TAYLOR BOOKS	BOOKS	\$270.04
BLUE CROSS/BLUE SHIELD	BC/BS- AFTR-TAX	\$14,275.77
DECATUR COUNTY HOSPITAL	DRUG TESTING	\$50.00
COLONIAL LIFE & ACCIDENT	COLONIAL LIFE	\$379.72
DECATUR COUNTY AUDITOR	RECYCLING	\$1,000.00
SPORT WADE INC	BATTERY	\$159.95
GALLS LLC	HOLSTER/PANT	\$160.97
GRM NETWORKS	PHONE/INTERNET	\$555.07
HACH COMPANY	CHEMICALS	\$2,738.00
DECATUR COUNTY SHERIFF	COMMUNICATION CONTRACT	\$2,755.89
HY-VEE FOOD STORE	SNACKS	\$183.69
STATE HYGIENIC LABORATORY	WATER TESTING	\$915.00
ALLIANT ENERGY	GAS/ELECTRIC SERVICE	\$12,548.75
CORE & MAIN	AQUAPHALT	\$565.00
LEON JOURNAL REPORTER	PUBLICATIONS	\$297.20
MIDWEST OFFICE TECH-COPYS	COPIER CONTRACT	\$63.75
MUNICIPAL SUPPLY INC	MARK PAINT/FLAGS	\$71.80
CRESTON PUBLISHING COMPAN	OPENING AD	\$52.50
CASH DRAWER	TESTING	\$8.75
WRD LANDFILL-MONTHLY	LANDFILL FEES	\$5,405.82
READER SERVICE	BOOKS	\$77.37
IOWA INSURANCE DIVISION	CEMETERY REPORT	\$51.00
IOWA ASSOC OF MUNICIPAL U	WORKSHOP	\$115.00
U S CELLULAR	CELL PHONES	\$327.44
MICROMARKETING ASSOC	DVDS	\$585.08
IOWA PRISON INDUSTRIES	BRAMMER ILEA CLOTHING	\$225.00
CHEM-SULT INC	CHEMICALS	\$8,548.77
DOLLAR GENERAL-CHARGED SA	USB/BATTERIES	\$43.70
OFFICE DEPOT	LAMINATE POUCHES	\$7.58
CENGAGE LEARNING-GALE	BOOKS	\$416.13
COMMUNITY HEALTH CENTERS	PHISICAL	\$308.00
ALL FLAGS LLC	FLAGS	\$122.00
SCHILDBERG CONSTRUCTION	ROAD ROCK	\$2,974.63
COAST TO COAST SOLUTIONS	ERASER	\$104.44
TRANS IOWA EQUIPMENT	FUSE PLUG	\$97.56
WILLIAMS PHYLLIS	COMMUNITY CENTER CONTRACT	\$173.33
ARAMARK	RUGS/MOPS	\$232.17
BADGER METER INC	METERS	\$805.45
HEWLETT'S QUALITY LAWN CA	PEST CONTROL	\$320.00
EFTPS	FED/FICA TAX	\$11,452.61
IA STATE WITHHOLDING	STATE TAXES	\$2,720.00
STANDARD INSURANCE	STANDARD INS	\$159.90
DELTA DENTAL	DELTA DENTAL	\$730.75
AFLAC	AFLAC- PRE-TAX	\$29.40
IPERS	PROTECTIVE IPER	\$7,595.51
COLLECTION SVC-	870021	\$496.52
IOWA FINANCE AUTHORITY	MD0510417R WATER LOAN	\$53,207.50

BLANCH FREDERICK	BOOK	\$23.65
UNITYPOINT CLINIC-OCC	DRUG TESTING	\$42.00
AGRIVISION	BLAKE/FILTER	\$382.64
GILBERT TRUE VALUE	HARDWARE	\$59.36
KEYSTONE BOOKS & MEDIA	TESTING	\$588.00
GWB LORRIE	GUARD SUITS	\$541.00
GWB DENSIE	W1 TEST	\$30.00
HOPKINS & HUEBNER	LEGAL FEES	\$4,906.00
HEALTHIES YOU	HEALTHIEST PRE	\$36.00
LEON HARDWARE & APPLIANCE	BLADE/TRIM HEAD	\$138.36
GWB JOHN	SCANNER/PRINTER/CABINET	\$663.24
HAS	GWB HSA	\$6,343.26
WESTERN EQUIPMENT FINANCE	MOWER LEASE	\$279.77
BRIGGS STEPHANIE	SRP	\$50.00
MIDWEST OFFICE TECH-LEASE	COPIER LEASE	\$128.43
AGRILAND FS INC	DIESEL/NO LEAD	\$2,948.31
WATSON AUTO PARTS	BOTTLE JACK	\$714.06
ABSOLUTE SCIENCE	SRP PROGRAM	\$250.00
DURROW BRYSON	ILEA MILEAGE	\$191.04
CARRICO AQUATIC RESOURCES	FILTER	\$158.98
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$36,827.81
	CLAIMS TOTAL	\$189,686.42
	GENERAL FUND	\$46,011.02
	ROAD USE TAX FUND	\$23,332.37
	WATER FUND	\$29,789.05
	WATER SINKING FUND	\$53,207.50
	SEWER FUND	\$15,982.28
	LANDFILL/GARBAGE FUND	\$21,364.20