

LEON NAPA	WASH FLD/FITTING/EXT LIFE	\$327.25
GREAT WESTERN BANK	GWB HSA	\$7,076.58
IOWA ONE CALL	ONE CALLS	\$36.20
BAKER AND TAYLOR BOOKS	BOOKS	\$545.26
BLUE CROSS/BLUE SHIELD	BC/BS- AFTR-TAX	\$12,453.52
DECATUR COUNTY HOSPITAL	TESTING	\$50.00
COLONIAL LIFE & ACCIDENT	COLONIAL LIFE	\$379.72
SPORT WADE INC	TIRES	\$429.98
ELSBERRY ROGER	SNOW REMOVAL	\$110.00
GRAND RIVER MUTUAL	PHONE SERVICE	\$487.08
DECATUR COUNTY SHERIFF	COMMUNICATION CONTRACT	\$1,505.09
HY-VEE FOOD STORE	SNACKS	\$149.96
STATE HYGIENIC LABORATORY	TESTING	\$119.00
IOWA MUNICIPAL FINANCE OF	MEMBERSHIP FEE	\$100.00
ALLIANT ENERGY	GAS/ELECTRIC SERVICE	\$17,336.38
LEON JOURNAL REPORTER	PUBLICATIONS	\$221.73
MIDWEST OFFICE TECHNOLOGY	COPIER CONTRACT	\$109.37
M & M WELDING	MOUNT FLATBED/TANK	\$2,741.82
MFA OIL CO	NO LEAD/DIESEL	\$2,234.46
MUNICIPAL SUPPLY INC	STOP/CPLG/ADPT/BOX	\$2,396.55
SMITH FEEDER SUPPLY INC	ICE MELT	\$199.80
CASH DRAWER	PARKING FEES	\$25.63
WRD LANDFILL-SOLID WASTE	LANDFILL FEES	\$5,091.91
QUILL CORPORATION	SUPPLIES	\$24.80
USDA - RURAL DEVELOPMENT	WW COLLECTION PROJECT	\$1,095.00
SLC POOL CONSULTANTS	POOL CEU	\$90.00
READER SERVICE	BOOKS	\$40.21
IOWA ASSOC OF MUNICIPAL U	18-19 DUES	\$681.35
IOWA LIBRARY ASSOCIATION	MEMBERSHIP DUES	\$160.00
U S CELLULAR	CELL PHONES	\$310.81
USA BLUEBOOK	FILTER/TUBE	\$263.07
MICROMARKETING ASSOC	BOOKS/BOCD	\$511.42
CHEM-SULT INC	COAG/SOD PERM	\$6,284.27
DOLLAR GENERAL-CHARGED SA	BAGS	\$17.00
GALE	BOOKS/WESTERN PRO FORMA	\$516.63
HAWKINS INC	CHEMICALS	\$1,495.00
I35 AUTO & TRUCK	TANKER REPAIR	\$550.00
TITAN MACHINERY-ACCESS AC	BUCKET T/FLEX PIN	\$72.21
WILLIAMS PHYLLIS	COMMUNITY CENTER CONTRACT	\$173.33
ARAMARK	RUGS/MOPS.	\$185.46
GREAT AMERICAN FINANCIAL	COPIER CONTRACT/DOC FEE	\$129.37
PROSOURCE SPECIALTIES	SRP PRIZES	\$116.22
BADGER METER INC	METERS	\$526.88
DATA TECHNOLOGIES INC	ACH UTILITY BILLING	\$1,000.00
EFTPS	irs correction	\$24,962.79
IA STATE WITHHOLDING	STATE TAXES	\$1,731.00
STANDARD INSURANCE	STANDARD INS	\$172.20
DELTA DENTAL	DELTA DENTAL	\$794.82

AFLAC	AFLAC- PRE-TAX	\$29.40
IPERS	PROTECTIVE IPER	\$6,660.13
COLLECTION SVC	870021/595398	\$799.64
KEYSTONE LABORATORIES	TESTING	\$130.00
IOWA DNR NPDES SECTION	WATER TESTING	\$85.00
ELECTRIC PUMP	PUMP REPAIR	\$2,175.35
FIRE SERVICE TRAINING	FFI BOOK	\$261.00
UNITYPOINT CLINIC-OCC	TESTING	\$134.00
REMINISCE	SUBSCRIPTION	\$15.00
HILL'S AUTOMOTIVE	STEERING KNUCKLE	\$97.50
AGRIVISION	BOLTS	\$14.72
FAMILY CIRCLE	BOOKS	\$35.87
GILBERT TRUE VALUE	HEATER	\$56.14
DEERE CREDIT INC	MOWER LEASE	\$473.76
GWB VISA-LORRIE	IRWA CONF	\$858.13
SIMMERING-CORY & IA COD	RECODIFICATION	\$560.00
GILBERT HOME COMFT-NO USE	SINK REPAIR	\$149.05
GWB VISA-DENISE	ROCKET LAWYER	\$39.95
HOPKINS & HUEBNER	LEGAL FEES	\$2,160.66
HEALTHIES YOU	HEALTIEST PRE	\$63.00
LEON HARDWARE & APPLIANCE	TRAP/BIT	\$106.63
GWB VISA-JOHN	BOOKS	\$189.07
SIGMA CONTROLS INC	PUMP	\$511.88
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$30,681.20
	CLAIMS TOTAL	\$142,318.21
	GENERAL FUND	\$40,376.05
	ROAD USE TAX FUND	\$20,834.49
	WATER FUND	\$35,563.18
	SEWER FUND	\$23,298.56
	SEWER SINKING FUND	\$1,095.00
	LANDFILL/GARBAGE FUND	\$21,150.93