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Financial Statement, 2001

Village of Leslie

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AUG 10 2001

Financial Statement for the Village of Leslie March 31, 2000 - April 1, 2001

Crawford Electric	\$ 870.10
Southwestern Bell	\$ 290.44
Waste Management	\$ 165.44
Missouri Publisher	\$ 390.05
ATT	\$ 112.36
Baylard, Billington, Dempsey (sewer)	\$ 3434.00
Garstang Gas (propane)	\$ 1063.36
Dave Greenwalt (13 grass cuttings)	\$ 650.00
Mike Wall (2 grass cuttings)	\$ 100.00
Breid Equipment (weed eater)	\$ 215.00
Jeff Maune (tractor)	\$ 3200.00
Braution Implement Co. (woodsmower)	\$ 1841.55
Baylard, Billington, Dempsey Frankiln Co. Title Insurance on Shoemaker Land	\$ 195.00
Delmar Warner (gravel)	\$ 392.01
Naught-Naught Insurance	\$ 474.00
First Bank (safe deposit)	\$ 25.00
Voss Hauling (gravel)	\$ 114.00
Owensville Lumber	\$ 174.00
Schader Insurance (bond for Diane Wildhaber)	\$ 50.00
Post Office Box	\$ 14.00
Alvin Marquart (tax books)	\$ 17.30
Special Electric Fund	\$ 37.16
Baylard, Billington, Dempsey (city bus. court order)	\$ 75.00
Platt Landscaping (snow removal)	\$ 470.00
Post Office (stamps)	\$ 14.38
	<u>\$12866.48</u>
Department of Revenue	\$ 5488.49
U.S. Post Office	\$ 1500.00
Crawford Electric (refund)	\$ 12.49
Donation for tables (Don Hess & Marion Lowe)	\$ 200.00
Franklin County	\$ 3127.69
City License	\$ 50.00
	<u>\$10378.67</u>

Diane Wildhaber
City Clerk