

A & B PLUMBING	LABOR & MATERIALS	6,047.76
ADAMS, RUSSELL	COMMISSION MEETING	25.00
	COMMISSION MEETING	25.00
AGRILAND FS INC	DIESEL & GASOHOL	19,777.04
AMSAN LLC	CLEANING SUPPLIES	1,164.70
ANDERSEN, MICHELLE	HEALTH INSURANCE BENEFIT	406.34
ANDERSON, PENNY	MILEAGE	102.37
ATS "THE BEEPER PEOPLE"	PAGER SERVICE	19.08
BARCO MUNICIPAL PRODUCTS	VESTS	320.71
BARLOON MD PC, GABRIELLE	OUTPATIENT THERAPY SERVICE	45.00
BAUER BUILT	TIRES	445.70
BAUM IRON CO	PARTS	195.60
BIRD CAGE, THE	SUPPLIES	94.33
BLUM, CAROLYN	HEALTH INSURANCE BENEFIT	49.99
	PROFESSIONAL DEVELOPMENT	176.87
BOMGAARS	PARTS & SUPPLIES	165.46
	NATURE CENTER EXPENSE	12.74
	PAINT, ICE MELT, SOLAR SALT	91.74
BOUND TREE MEDICAL LLC	SUPPLIES	89.69
BRO BUSINESS CENTER	COPY MACHINE EXPENSE	44.17
	COPY MACHINE EXPENSE	44.17
	COPY MACHINE EXPENSE	8.60
	COPY MACHINE EXPENSE	85.03
	SHREDDER ANNUAL MAINTENANCE	350.00
	COPY MACHINE EXPENSE	14.72
	COPY MACHINE EXPENSE	28.32
	COPY MACHINE EXPENSE	294.65
	COPY MACHINE EXPENSE	103.50
	COPY MACHINE EXPENSE	363.29
	COPY MACHINE EXPENSE	13.35
	COPY MACHINE/SHREDDER	1,731.17
BROWN, RHONDA A	OFFICE SUPPLIES	83.02
BUMAN, TONY	HEALTH INSURANCE BENEFIT	406.34
BURMEISTER, JAMES	PROFESSIONAL DEVELOPMENT	150.44
	HEALTH INSURANCE BENEFIT	406.34
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
CARD SERVICE CENTER	PROFESSIONAL DEVELOPMENT	220.00
	FUEL	34.50
	PROFESSIONAL DEVELOPMENT	405.16
CARPENTER UNIFORM	UNIFORM EXPENSE	755.17
	UNIFORM EXPENSE	17.90
CARQUEST	PARTS	576.72
CARROLL COUNTY SOLID WAS	GARBAGE HAUL PROCESS	28,455.19
CARROTT-TOP INDUSTRIES I	FLAGS	224.68
CASEY, CHRISTY	EXPENSES	39.39
CASS INCORPORATED	MH/MR/DD SERVICES	2,671.35
CCMS	PROFESSIONAL DEVELOPMENT	60.00
	SERVICES	585.00
CENTRAL IOWA DISTRIBUTIN	CUSTODIAL SUPPLIES	174.60
CHAMBERLAIN BROS LUMBER	SUPPLIES	31.25
CHEMSEARCH	SUPPLIES	201.69
CHRISTENSEN, JOANN L	SUPPLIES	28.16
CONCERNED INCORPORATED	MH/MR/DD SERVICES	18,516.93
CONTINENTAL RESEARCH COR	CUSTODIAL SUPPLIES	463.00
COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	19,026.89
COUNTRY DAYS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	174.00
CREATIVE CONCEPTS COLLIS	VEHICLE REPAIR	200.00
CULLIGAN WATER CONDITION	WATER	45.00
DANISH MUTUAL INSURANCE	PROPERTY INSURANCE	296.22
DANISH VILLAGES VOICE IN	PUBLISHING	681.37
DAVIS PROPERTIES LLC	RENT	500.00
DES MOINES BOLT SUPPLY	BOLTS	251.30
DES MOINES STAMP MANUFAC	SELF INK DATER	40.00
	OFFICE SUPPLIES	52.75
DOLLAR GENERAL - CHARGED	OFFICE SUPPLIES	59.50
ELECTRONIC ENGINEERING	PAGERS	360.00

ELK HORN LUTHERAN CEMETA	VETERANS GRAVESITE MAINTENANCE	725.00
ENVIRONMENTAL SERVICES O	WHITE GOODS DISPOSAL	1,064.00
ERRETT, DUANE	WATER/WELL GRANT	200.00
EXTREME DESIGNS & EMBROI	UNIFORMS	569.50
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
FAIRPRINT GRAPHIC SOLUTI	OFFICE FORMS	240.00
FAREWAY STORES INC	COMMISSARY	136.24
	PROVISIONS	50.00
	SUPPLIES	146.44
FERRY, THOMAS	HEALTH INSURANCE BENEFIT	247.81
FILTER CARE OF NEBRASKA	FILTERS	204.85
FLEET PRIDE - SW REGION	PARTS	134.12
FLEX ONE	FLEX BENEFIT FEES	50.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	15.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	35.00
FMCTC	TELEPHONE SERVICE	74.07
	TELEPHONE SERVICE	49.47
	TELEPHONE SERVICE	135.00
	TELEPHONE SERVICE	19.92
	TELEPHONE SERVICE	49.47
	TELEPHONE SERVICE	52.54
	TELEPHONE SERVICE	109.50
	TELEPHONE SERVICE	23.77
	TELEPHONE SERVICE	68.46
	TELEPHONE SERVICE	74.08
	TELEPHONE SERVICE	36.89
	TELEPHONE SERVICE	151.43
	TELEPHONE SERVICE	87.62
	TELEPHONE SERVICE	115.76
	TELEPHONE SERVICE	24.27
	TELEPHONE SERVICE	98.77
	TELEPHONE SERVICE	39.84
	TELEPHONE SERVICE	24.27
	TELEPHONE SERVICE	68.46
	TELEPHONE SERVICE	934.70
FRANK BOECK CONSTRUCTION	TILE LINE	420.00
FSC	OFFICE SUPPLIES	204.25
GENERAL FIRE AND SAFETY	FIRE ALARM SYSTEM INSPECTION	180.00
GENESIS DEVELOPMENT	MH/MR/DD SERVICES	429.30
GOANS, KAREN	HEALTH INSURANCE BENEFIT	247.81
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
GOETZ, MIKE	MEDICATION	165.61
GOLLOBIT, THEODORE	STOCKPILE LEASE	352.50
GRAINGER	PARTS	296.11
GRENNAN & ASSOCIATES INC	INSURANCE CONSULTANT FEE	5,000.00
GROSS JR LAW OFFICE, MAR	COUNTY ATTORNEY EXPENSES	3,047.34
HALLETT MATERIALS	GRAVEL & SAND	47,004.99
HALONEN, BLAIR	RENT ASSISTANCE	225.00
HANSEN ESTATE, EVELYN	WATER/WELL GRANT	400.00
HANSEN'S CADD SERVICE LL	INSPECTION IA7321-06 & 0	1,080.00
HANSEN, RACHEL	EXPENSES	79.79
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	198.18
HARLAN CLOTHING	UNIFORM EXPENSE	28.00
HARLAN DO IT BEST HARDWA	PARTS & SUPPLIES	79.51
	BUILDING MAINTENANCE	25.46
	FURNACE FILTERS	13.47
	MAINTENANCE/SUPPLIES	34.54
	MAINTENANCE/SUPPLIES	347.52
HARLAN FIRESTONE TIRES	TIRES, TUBES & REPAIR	1,758.14
HARLAN HAULING SERVICE	RECYCLE HAUL	390.00

HARLAN MUNICIPAL UTILITI	UTILITIES	238.33
	UTILITIES	476.67
	UTILITIES	539.37
	UTILITIES	31.24
	UTILITIES	16.10
	MAN ACCESS FEE	8,460.00
	UTILITIES ASSISTANCE	101.43
HARLAN NEWSPAPERS	PUBLICATION OF SNOW ORDINANCE	100.38
	PUBLICATIONS	193.75
	FOOD SERVICE EXPENSE	41.80
	PUBLISHING & COMPUTER PAPER	926.85
	AD	27.00
	SUPPLIES	3.56
	OFFICE SUPPLIES	3.25
	OFFICE SUPPLIES	7.29
	SUBSCRIPTION	44.00
	OFFICE SUPPLIES/EQUIPMENT	89.50
HARLAN PARTS INC	PARTS	212.49
	BATTERY	45.26
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE	8,818.31
	LEARNING FOR LIFE	612.27
HARRISON COUNTY REC	ELECTRICITY	87.29
HCCMS FAMILY HEALTH SERV	I-SMILE PROJECT	757.58
	CHILD CARE NURSE CONSULT	3,874.22
HENRY M ADKINS & SON INC	MAT & OS MAINTENANCE AGMT	5,350.00
HENSCHIED, JERRY	PAINTING	400.00
HERVEY, MARK	TELEPHONE REIMBURSEMENT	20.00
HINELINE HOME FURNISHING	CARPET & INSTALLATION	526.00
HOLIDAY INN DES MIONES A	PROFESSIONAL DEVELOPMENT	158.00
	PROFESSIONAL DEVELOPMENT	79.00
HOME DEPOT CREDIT SERVIC	VENTS FOR SHOWER HOUSE	41.60
HONEYWELL INTERNATIONAL	MECHANICAL MAINTENANCE	1,013.49
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	149.81
HULL, DELBERT	PROFESSIONAL DEVELOPMENT	131.04
HY-VEE FOOD STORES INC	PROVISIONS	99.81
	PROVISIONS	148.26
HY-VEE INC	MEETING EXPENSE/OFFICE SUPPLIES	35.27
HY-VEE PHARMACY	MEDICATION ASSISTANCE	396.25
IMAGETEK INC	PROFESSIONAL SERVICES	28.75
INTERSTATE BATTERY SYSTE	BATTERIES	275.85
INVENTORY TRADING COMPAN	UNIFORMS	244.25
IOWA COUNTY RECORDERS AS	2009 STATE DUES	200.00
IOWA DEPARTMENT OF PUBLI	MAINTENANCE AGREEMENT	1,299.00
IOWA HAZMAT TASK FORCE	TRI COUNTY EXPENSES	100.00
IOWA MUNICIPAL WORKERS C	WORKMAN COMP PREMIUMS	633.00
	#7-WORK COMP PREMIUM FY2009	9,910.00
IOWA STATE ASSOCIATION O	2009 ANNUAL DUES	365.00
IOWA TELECOM	TELEPHONE SERVICE	71.21
	TELEPHONE SERVICE	33.42
	TELEPHONE SERVICE	16.71
	TELEPHONE SERVICE	394.00
	TELEPHONE SERVICE	503.19
IOWA WESTERN COMMUNITY C	PROFESSIONAL DEVELOPMENT	20.00
IOWA WORKFORCE DEVELOPME	4TH QUARTER 2008 UNEMPLOYMENT	75.49
IRWIN, CITY OF	WATER	10.50
ISAC	PROFESSIONAL DEVELOPMENT	110.00
	PROFESSIONAL DEVELOPMENT	110.00
	PROFESSIONAL DEVELOPMENT	440.00
	PROFESSIONAL DEVELOPMENT	110.00
ISAC GROUP UNEMPLOYMENT	4TH QUARTER 2008 UNEMPLOYMENT	16.89
	4TH QUARTER 2008 UNEMPLOYMENT	1,035.75
	4TH QUARTER 2008 UNEMPLOYMENT	273.03
	4TH QUARTER 2008 UNEMPLOYMENT	185.54
	4TH QUARTER 2008 UNEMPLOYMENT	194.65
	4TH QUARTER 2008 UNEMPLOYMENT	308.23
JEMS	PUBLICATIONS	70.00
JENSEN SEC/TREAS, JOYCE	PROFESSIONAL DEVELOPMENT	10.00
JENSEN TIRE COMPANY	VEHICLE TIRES	342.68
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE/REPAIR	264.14
	VEHICLE MAINTENANCE	157.59

KEAST FORD L/M INC	PARTS	14.09
	VEHICLE MAINTENANCE	425.21
KEN'S WOOD PRODUCTS	LATH	900.00
KLEIN, KEVIN	HEALTH INSURANCE BENEFIT	247.81
KLEIN, TRACY	SAFETY GLASSES	75.00
KOSTER GRAIN INC	HAULING RECYCLABLES	1,827.00
KOUNTRY KIDS CARE	PRESCHOOL SCHOLARSHIPS	2,377.50
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34
KROGER HAULING SERVICE	TRASH REMOVAL	196.50
KWIK-RX PHARMACY	PRISON MEDICAL EXPENSE	12.03
LAWSON, GERALD	CELL PHONE ALLOWANCE	20.00
	HEALTH INSURANCE BENEFIT	406.34
	CARTRIDGES/ARC VIEW MAINT	3,870.91
LEINEN, STEVE	REIMBURSE FOR CROP DAMAGE	400.00
LINCOLN PINES APARTMENTS	RENT ASSISTANCE	200.00
LINDE, JOHN E	SAFETY STEEL TOED BOOTS	100.00
LINWELD	WELDING SUPPLIES	191.57
LITTLE ANGELS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	584.00
LOGAN MINI MART INC	FUEL	53.59
LOGAN-MAGNOLIA PRESCHOOL	PRESCHOOL SCHOLARSHIPS	90.00
LUND, RANDY	RENT	250.00
MAGIC DEPOT CHILD CARE C	PRESCHOOL SCHOLARSHIPS	579.00
MAGUIRE, LONNIE	EXPENSES	125.27
MAIL SERVICES LLC	RENEWAL NOTICES	404.14
MALLARD VIEW INC	SERVICES	1,100.50
	DECEMBER CARE	183.99
MALONE BULLDOZING INC	REMOVING BEAVER DAM	750.00
MAPLE VALLEY CSD PRESCHO	PRESCHOOL SCHOLARSHIPS	1,140.00
MARKETPLACE HARDWARE	OFFICE MAINTENANCE	32.90
	OFFICE SUPPLIES	31.05
	SUPPLIES	2.38
	SUPPLIES	326.31
MARNE & ELK HORN TELEPHO	TELEPHONE SERVICE	366.50
MARQUARDT, RUSS	WATER/WELL GRANT	200.00
MARRIOTT INTERNATIONAL	PROFESSIONAL DEVELOPMENT	357.00
MAYER FARM IMPLEMENTS IN	SEEDER	500.00
MCCREA LISW, ANNE M	OUTPATIENT THERAPY	60.00
MCDOWELL, TERRY	STOCKPILE LEASE	600.00
MCMULLEN, THOMAS G	POSTAGE & MILEAGE	43.37
	POSTAGE	33.07
METEORLOGIX	MAINTENANCE AGREEMENT	450.00
METRO WASTE AUTHORITY	HHW PROCESSING	2,867.74
MIDAMERICAN ENERGY	INTERSECTION LIGHT	54.67
	UTILITIES	10.00
	UTILITIES	230.14
	UTILITIES ASSISTANCE	73.00
MIDSTATES BANK	BOX RENT	40.00
MIDWEST UNDERGROUND SUPP	PARTS	255.86
MIKE'S TOOLS	PARTS	13.50
MISSOURI VALLEY COMMUNIT	PRESCHOOL SCHOLARSHIPS	2,320.00
MOCIC	PROFESSIONAL DEVELOPMENT	100.00
MOCK, JESSICA M	EXPENSES	62.13
MONONA COUNTY PUBLIC HEA	LEARNING FOR LIFE	6,181.19
MORSE ENTERPRISES	RCF	12,801.00
MYRTUE MEDICAL CENTER	RANDOM DRUG SCREENS	280.00
	LEARNING FOR LIFE	5,081.42
MYRTUE MEDICAL CENTER BE	SERVICES	3,750.00
	INDIVIDUAL THERAPY	2,519.00
NEW HOPE VILLAGE	MH/MR/DD SERVICES	2,310.85
NIELSEN-BAUMERT ENGINEER	PARTS	26.95
NISHNABOTNA VALLEY REC	BULBS FOR INTERSECTION LIGHTS	13.76
	ELECTRICITY	75.02
	UTILITIES	150.75
	UTILITIES	429.31
NISSAN SANITATION SERVIC	RECYCLE DELIVERY	125.00
NORTHWEST AEA	PROFESSIONAL DEVELOPMENT	836.25
O'REILLY AUTO PARTS	PARTS	34.53
	OIL, FILTERS	43.26
	VEHICLE MAINTENANCE	46.95

OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	196.18
	SUPPLIES	72.94
	SUPPLIES	61.77
OFFICE STOP	SUPPLIES	18.58
	OFFICE SUPPLIES	109.12
	OFFICE SUPPLIES	92.36
OLDENBURG, DEAN	COMMISSION MEETING	25.00
	COMMISSION MEETING	25.00
OMB EXPRESS POLICE SUPPL	SUPPLIES/UNIFORM EXPENSE	1,059.89
ONE WAY PRESCHOOL	PRESCHOOL SCHOLARSHIPS	450.00
PARK PLACE	MH/MR/DD SERVICES	1,823.42
PARROTT & SONS, MATT	OFFICE SUPPLIES	30.68
	OFFICE SUPPLIES	108.16
PARTNERSHIP FOR PROGRESS	MH/MR/DD SERVICES	371.00
PAULEY JONES FUNERAL HOM	INDIGENT BURIAL	1,850.00
PETERSEN FAMILY WELLNESS	FY2009 FUNDING WELLNESS CTR	10,000.00
PETSCH, GEORGE	REPAIR MOTOR & CAPACITOR	445.40
PITNEY BOWES	POSTAGE METERING MACHINE	183.00
	POSTAGE MACHINE-INK CART	302.55
POLACK'S TIRE & REPAIR	VEHICLE MAINTENANCE	96.00
PORTSMOUTH, TOWN OF	WATER	11.75
POTTAWATTAMIE COUNTY MED	AUTOPSY	1,385.00
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
PRIDE GROUP, THE	DECEMBER SERVICES	3,356.06
PROFESSIONAL AUTO BODY	VEHICLE REPAIR	200.00
QUAKERDALE	SHELTER CARE	1,866.00
QWEST	TELEPHONE SERVICE	230.19
R & S WASTE SYSTEMS INC	RECYCLE DELIVERY	400.00
	TRASH REMOVAL	38.00
RACOM CORP	COLAR CAMERA	648.50
RASMUSSEN AUTO PARTS	FILTERS & PARTS	536.84
	AIR COMPRESSOR	369.00
RASMUSSEN, BRENT A	HEALTH INSURANCE BENEFIT	406.34
REGIONAL WATER	WATER	39.00
	WATER	39.00
	WATER	47.25
	WATER BILL	174.75
REM DEVELOPMENTAL SERVIC	DECEMBER SERVICES	336.00
	NOVEMBER SERVICES	840.00
SAPP BROS PETROLEUM	FUEL SUPPLEMENT & KEROSENE	610.73
SCHABEN, BRYCE	HEALTH INSURANCE BENEFIT	406.34
SCHILDBERG CONSTR CO INC	ROCK	67,439.53
SCHILTZ, JILL	EXPENSES	56.06
SCHMIDT, LEAH	EXPENSES	19.19
SCHNEIDER, AL	WATER/WELL GRANT	94.77
SHELBY COUNTY AUDITOR	RENT	975.00
SHELBY COUNTY DEVELOP SO	3RD QUARTER FY2009 FUNDING	6,250.00
SHELBY COUNTY SECONDARY	FUEL	176.25
	FUEL	19.68
	FUEL	2,259.92
	FUEL	82.00
	FUEL	220.35
	FUEL	91.84
	FUEL	1,688.75
	FUEL	170.56
	FUEL	26.25
SHELBY COUNTY SHERIFF	POSTAGE/MAILING	60.00
	TRANSPORTATION	107.28
SHELBY COUNTY SOLID WAST	GARBAGE	116.80
SHELBY COUNTY STATE BANK	ACH FEE	9.04
	ACH CHARGES	46.48
SHELBY MUNICIPAL UTILITI	UTILITIES ASSISTANCE	150.00
SIOUX SALES CO	SUPPLIES	44.90
SLAVEN, STANLEY	COMMISSION MEETING	36.10
	COMMISSION MEETING	36.10
SONDERMAN, CURT	RENT FOR BUILDING	250.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	241.70
	CUSTODIAL SUPPLIES	59.50
SORENSEN EQUIPMENT CO	MOWER BLADES, FILTERS, PARTS	277.79
SOUTHWEST IOWA ASSESSORS	DUES	300.00

SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	40.13
ST LUKE'S DRUG & ALCOHOL	RANDOM DRUG TESTING	252.00
STA-BILT CONSTRUCTION CO	COLD PATCH	191.36
STAMP FULFILLMENT SERVIC	POSTAGE	482.60
STATE MEDICAL EXAMINER	AUTOPSY	1,468.00
STEFFEN INC	PARTS	145.00
STERNBERG, DAVID L	HEALTH INSURANCE BENEFIT	247.81
STONE OFFICE SUPPLY	OFFICE SUPPLIES	15.96
STORY COUNTY COMMUNITY L	SUPPORTED EMPLOYMENT	198.95
SWIPCO/SWITA	TRANSPORTATION SCHOLARSHIP	495.00
	SERVICES	564.25
	SW IOWA HOUSING TRUST FUNDING	6,000.00
THALMAN ATTORNEY, SARA	ATTORNEY FEES	168.00
TIME FOR TOTS EARLY LEAR	PRESCHOOL SCHOLARSHIPS	1,463.00
TIMEKEEPING SYSTEMS INC	EQUIPMENT MAINTENANCE	295.00
TOUCH OF CLASS	RUG CLEANING	45.00
	RUG CLEANING	9.00
	RUG CLEANING	115.50
	UNIFORM EXPENSE	103.86
	RUG CLEANING	31.00
	RUG CLEANING	39.00
TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFFREY	HEALTH INSURANCE BENEFIT	247.81
TREASURER STATE OF IOWA	SALES TAX	345.00
TROLL, EUGENE	WATER/WELL GRANT	200.00
UNITED LABORATORIES	SUPPLIES	262.09
UNITED LIGHTING SUPPLY I	LENSES	11.80
VANGUARD APPRAISALS	SPECIAL APPRAISAL SERVICE	360.00
VERIZON WIRELESS	TELEPHONE SERVICE	92.45
	TELEPHONE SERVICE	143.90
WAHLTEK INC	MAINTENANCE CONTRACTS	1,856.00
WELTER, SHELLEY	HEALTH INSURANCE BENEFIT	406.34
WESCO INDUSTRIES	DECEMBER SERVICES	6,347.86
WEST CENTRAL COMMUNITY A	PRESCHOOL SCHOLARSHIPS	16,847.28
WEST HARRISON PRESCHOOL	PRESCHOOL SCHOLARSHIPS	2,285.00
WEST PAYMENT CENTER	CHARGES/LAW LIBRARY BOOK	1,023.60
WHITING CHRISTIAN PRESCH	PRESCHOOL SCHOLARSHIPS	324.00
WILLOW HEIGHTS	MH/MR/DD SERVICES	3,153.32
WINTER EQUIPMENT INC	PLOW PARTS	1,046.91
WISE-MACK INC	PARTS	248.53
WOLKEN, ANN	HEALTH INSURANCE BENEFIT	406.34
WOLTMANN, DAVE	WATER/WELL GRANT	200.00
WOODBINE COMMUNITY SCHOO	PRESCHOOL SCHOLARSHIPS	672.00
ZIEGLER INC	PARTS	4,782.80
	PARTS	2,097.86

GRAND TOTALS

457,044.02

FUND TOTALS

0001	GENERAL BASIC	47,617.06
0002	GENERAL SUPPLEMENTAL	28,756.92
0010	MH/MR/DD	84,287.57
0011	RURAL BASIC	22,250.00
0020	SECONDARY ROAD	157,864.03
0022	FLOOD & EROSION	750.00
0023	CONSERVATION-REAP	6,047.76
1500	CAPITAL PROJECTS	183.00
1510	CONSERVATION	1,125.94
4000	EMERGENCY MANAGEMENT AGENCY	6,962.06
4010	E911 SERVICE FUND	4,334.71
4050	SOLID WASTE AGENCY	39,217.66
4100	ASSESSOR	1,325.29
4101	ASSESSOR-SPECIAL APPRAISAL	360.00
4160	M/H/S EMPOWERMENT AREA FUND	55,962.02
	****	457,044.02