

ADAMS, BETTY JEAN	GRAND JURY	38.00
ADAMS, RUSSELL	COMMISSION MEETING	25.00
AGENCY, THE	CRIME INSURANCE	116.00
AGRILAND FS INC	DIESEL & GASOHOL	7,456.74
	FUEL	530.12
	FUEL	296.28
AHART, DANIEL	SAFETY BOOTS	100.00
	PROFESSIONAL DEVELOPMENT	20.00
ALEGENT HEALTH	MEDICAL EXPENSE	3,421.00
ALEGENT HEALTH BERGAN ME	MEDICAL EXPENSE	615.00
AMSAN LLC	CUSTODIAL SUPPLIES	469.89
ANASTASI, JOE	HEATER MOTOR REPAIR	284.95
ANDERSEN, MICHELLE	HEALTH INSURANCE BENEFIT	406.34
	PROFESSIONAL DEVELOPMENT	139.70
ANDERSEN, TONI JEAN	GRAND JURY	42.00
APCO INTERNATIONAL INC	APCO DUES/2009	92.00
ATS "THE BEEPER PEOPLE"	PAGER SERVICE	19.08
BARCO MUNICIPAL PRODUCTS	VESTS	282.00
BIL-DEN GLASS INC	DOOR MATERIALS & LABOR	528.00
BIRD CAGE, THE	SUPPLIES	8.40
BLUM, CAROLYN	HEALTH INSURANCE BENEFIT	49.99
BOGLER, ROBERT	GRAND JURY	30.80
BOMGAARS	PARTS & SUPPLIES	69.01
	OFFICE SUPPLIES	26.00
	SUPPLIES	59.69
BOUND TREE MEDICAL LLC	SUPPLIES	199.63
BOY SCOUTS OF AMERICA	RECHARTER FEES	196.00
BRO BUSINESS CENTER	COPY MACHINE EXPENSE	59.13
	COPY MACHINE EXPENSE	286.61
	COPY MACHINE EXPENSE	112.30
	COPY MACHINE EXPENSE	17.87
	COPY MACHINE EXPENSE	13.40
	COPY MACHINE EXPENSE	404.38
	MAINTENANCE AGREEMENT	53.70
	OFFICE SUPPLIES	110.57
	COPIER EXPENSE	53.70
	OFFICE SUPPLIES	110.57
	COPY MACHINE EXPENSE	53.58
	COPY MACHINE EXPENSE	33.58
BUMAN, TONY	HEALTH INSURANCE BENEFIT	406.34
BURMEISTER, JAMES	HEALTH INSURANCE BENEFIT	406.34
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
CAR CONNECTION	VEHICLE TOWING	131.00
CARD SERVICE CENTER	2-WAY RADIO	264.75
	BUSINESS CARDS	406.00
	PRISONER TRANSPORT	37.01
	PROFESSIONAL DEVELOPMENT	219.05
	OFFICE SUPPLIES	151.08
	PROFESSIONAL DEVELOPMENT	104.14
CARQUEST	PARTS	301.60
CARROLL COUNTY SOLID WAS	GARBAGE HAUL PROCESS	29,055.58
CARTER, MARSHA J	PROFESSIONAL DEVELOPMENT	60.60
CASEY, CHRISTY	EXPENSES	121.00
CASS INCORPORATED	MH/MR/DD SERVICES	2,584.14
CASS TOWNSHIP CEMETARY	MAINTAIN VETERANS GRAVES	105.00
CCMS	DECEMBER SERVICES	590.00
CENTRAL IOWA DISTRIBUTIN	CUSTODIAL SUPPLIES	414.60
	CUSTODIAL SUPPLIES	14.08
CENTRAL SERVICE & SUPPLY	CHAINS	541.82
CHADWICK TOWING & REPAIR	TOWING SERVICE	70.00
CHAMBERLAIN BROS LUMBER	LUMBER & MATERIALS	1,115.52
CLEAN BURN OF IOWA	PART	35.46
CLEAN PLUS INC / CPI DIV	SUPPLIES	23.38
COATES MANUFACTURING CO	PARTS	57.59
COMMUNITY SERVICES ASSOC	2009 MEMBERSHIP DUES	50.00
CONCERNED INCORPORATED	MH/MR/DD SERVICES	21,145.33

CONSTABLE, CONNIE	GRAND JURY	44.40
CONTINENTAL FIRE SPRINKL	FIRE PROTECTION INSPECTION	245.00
COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	15,977.52
COUNTRY DAYS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	174.00
CULLIGAN WATER CONDITION	WATER	27.60
DANISH VILLAGES VOICE IN	SUBSCRIPTION RENEWAL	26.00
	PUBLISHING	843.83
DEPARTMENT OF ADMINISTRA	DEFERRED COMP ADMINISTRATION	52.50
DMACC	PROFESSIONAL DEVELOPMENT	300.00
DOLLAR GENERAL - CHARGED	JAIL SUPPLIES	51.65
	CLEANING SUPPLIES	20.00
	OFFICE SUPPLIES	55.30
DULTMEIER SALES	ROADWATCH SYSTEM	525.04
DUNLAP PLUMBING & HEATIN	REPAIR WATER LEAK	245.90
ELK HORN-KIMBALLTON PRES	PRESCHOOL SCHOLARSHIPS	800.00
ENVIRONMENTAL SERVICES O	WHITE GOODS DISPOSAL	672.00
ERLBACHER BROS INC	HAULING RECYCLABLES	11,993.94
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
	PROFESSIONAL DEVELOPMENT	57.30
FAIRCHILD, CARL	GRAND JURY	30.80
FAIRPRINT GRAPHIC SOLUTI	OFFICE FORMS	163.00
FAREWAY STORES INC	FOOD ASSISTANCE	60.00
	COMMISSARY EXPENSE	87.03
	SUPPLIES	257.63
FARM SERVICE COOPERATIVE	FOOD SERVICE EXPENSE	77.71
FERRY, THOMAS	HEALTH INSURANCE BENEFIT	247.81
FILTER CARE OF NEBRASKA	FILTERS	157.15
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	35.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	5.00
FMCTC	TELEPHONE SERVICE	109.50
	TELEPHONE SERVICE	36.89
	TELEPHONE SERVICE	68.46
	TELEPHONE SERVICE	24.27
	TELEPHONE SERVICE	39.84
	TELEPHONE SERVICE	20.18
	TELEPHONE SERVICE	111.23
	TELEPHONE SERVICE	126.59
	TELEPHONE SERVICE	24.27
	TELEPHONE SERVICE	360.19
	TELEPHONE SERVICE	68.46
	TELEPHONE SERVICE	249.08
	TELEPHONE SERVICE	49.47
	TELEPHONE SERVICE	123.43
	TELEPHONE SERVICE	19.92
	TELEPHONE SERVICE	49.48
	TELEPHONE SERVICE	52.54
	TELEPHONE SERVICE	93.77
	911 LINES	894.25
	TELEPHONE SERVICE	299.07
FOX MACHINE SHOP	STEEL	60.32
GENESIS DEVELOPMENT	MH/MR/DD SERVICES	686.88
GOANS, KAREN	HEALTH INSURANCE BENEFIT	247.81
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
GOLD STAR SUPPLY	SUPPLIES	256.17
GRAINGER	PARTS	209.64
GREVE, CARRIE	GRAND JURY	47.60
GROEN, CHRISTINA	EXPENSES	5.29
	UNIFORM EXPENSE	80.06
GROSS JR LAW OFFICE, MAR	COUNTY ATTORNEY EXPENSES	3,074.26
GROSS, JEROME	GRAND JURY	38.00
HALLETT MATERIALS	SAND	7,361.65
HANSEN'S CADD SERVICE LL	CONSULTANT FEE	480.00
HANSEN, JOSHUA	GRAND JURY	30.80
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	100.50

HARLAN DO IT BEST HARDWA	MAINTENANCE/SUPPLIES	247.52
	PARTS & SUPPLIES	24.48
	SUPPLIES	10.49
HARLAN FIRESTONE TIRES	TIRES, TUBES & REPAIR	471.00
HARLAN MUNICIPAL UTILITI	UTILITIES ASSISTANCE	300.00
	UTILITIES	237.18
	UTILITIES	474.35
	UTILITIES	536.76
HARLAN NEWSPAPERS	PUBLICATION	162.75
	PUBLICATIONS/PAPER/AD/SUPP	1,387.41
	OFFICE SUPPLIES	57.82
	ENVELOPES/FORMS	335.00
	OFFICE SUPPLIES	37.35
	OFFICE SUPPLIES	54.71
	PUBLICATIONS	340.00
	OFFICE SUPPLIES	21.11
	OFFICE SUPPLIES	22.44
HARLAN PARTS INC	PARTS	61.16
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE	9,929.54
	LEARNING FOR LIFE	546.03
HCCMS FAMILY HEALTH SERV	I-SMILE PROJECT	1,015.58
	CHILD CARE NURSE CONSULT	4,467.26
HEARTLAND FAMILY SERVICE	OUTPATIENT MH THERAPY	80.00
HEARTLAND TECHNOLOGY SOL	COMPUTER SUPPLIES	20.98
	COMPUTER EQUIPMENT	253.11
	POWER SUPPLY	92.00
HEESE, RONALD	GRAND JURY	38.00
HOLIDAY INN DES MIONES A	PROFESSIONAL DEVELOPMENT	85.00
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	93.22
HULL, DELBERT	MILEAGE	202.40
HY-VEE	PROFESSIONAL DEVELOPMENT	27.50
HY-VEE FOOD STORES INC	INMATE MEALS	1,024.25
HY-VEE INC	INMATE MEALS	1,024.25
	MEETING EXP/OFFICE SUPPLIES	210.17
HY-VEE PHARMACY	MEDICATION ASSISTANCE	396.25
IMAGETEK INC	ANNUAL SUPPORT	869.00
INTERSTATE BATTERY SYSTE	BATTERIES	325.85
IOWA ASSOCIATION OF NATU	PROFESSIONAL DEVELOPMENT	40.00
IOWA LAW ENFORCEMENT ACA	PROFESSIONAL DEVELOPMENT	160.00
IOWA STATE SHERIFF'S & D	PROFESSIONAL DEVELOPMENT	20.00
IOWA STATE UNIVERSITY	PROFESSIONAL DEVELOPMENT	215.00
	PROFESSIONAL DEVELOPMENT	2,000.00
	PROFESSIONAL DEVELOPMENT	215.00
IOWA TELECOM	TELEPHONE SERVICE	65.55
	911 LINES	503.19
	911 LINES	394.00
IOWA WEED COMMISSIONER A	PROFESSIONAL DEVELOPMENT	110.00
IRWIN, CITY OF	WATER	14.87
ISAC	PROFESSIONAL DEVELOPMENT	110.00
	PROFESSIONAL DEVELOPMENT	110.00
	PROFESSIONAL DEVELOPMENT	110.00
JACOBS, NANCY	GRAND JURY	30.80
JENNIE EDMUNDSON HOSPITA	MEDICAL EXPENSE	450.00
	MEDICAL EXPENSE	9,218.00
JEO CONSULTING GROUP INC	BRIDGE INSPECTIONS	3,080.00
KAR PRODUCTS	SUPPLIES	1,056.36
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE	323.25
KEAST FORD L/M INC	VEHICLE MAINTENANCE	1,101.25
	PARTS	75.77
	VEHICLE MAINTENANCE	352.00
KESTERSON, STEVEN	GRAND JURY	31.20
KLEIN, KEVIN	HEALTH INSURANCE BENEFIT	247.81
KLITGAARD MD, DON	MEDICAL EXAMINER FEE	93.26
KOESTERS INVESTMENTS LLC	RENT	450.00
KOUNTRY KIDS CARE	PRESCHOOL SCHOLARSHIPS	2,226.00
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34
KROGER HAULING SERVICE	TRASH REMOVAL	75.50
KWIK-RX PHARMACY	PRISONER MEDICAL EXPENSE	6.94

LARK PRESCHOOL	PRESCHOOL SCHOLARSHIPS	876.00
LAWSON, GERALD	CELL PHONE ALLOWANCE	20.00
	HEALTH INSURANCE BENEFIT	406.34
LINN COUNTY PUBLIC HEALT	OFFICE SUPPLIES	100.00
LINWELD	WELDING SUPPLIES	120.84
LITTLE ANGELS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	584.00
LOESS HILLS AEA 13	EARLY ACCESS COORDINATOR	5,606.64
LOGAN CAR CARE	VEHICLE EXPENSE	78.95
LOGAN MINI MART INC	GASOLINE	121.28
LOGAN-MAGNOLIA COMMUNITY	PRESCHOOL SCHOLARSHIPS	120.00
LUND, RANDY	RENT SHELBY SHED	250.00
MAGUIRE, LONNIE	EXPENSES	103.80
MAIL SERVICES LLC	RENEWAL NOTICES	341.69
MALLARD VIEW INC	FEBRUARY SERVICES	994.00
MAPLE VALLEY CSD PRESCHO	PRESCHOOL SCHOLARSHIPS	336.00
MARKETPLACE HARDWARE	OFFICE SUPPLIES	9.63
	SUPPLIES	161.73
	SUPPLIES	8.33
	SUPPLIES & PARTS	21.93
	PARTS	35.30
	OFFICE SUPPLIES	76.35
MARKHAM MD, SCOTT	MEDICAL EXAMINER FEES	90.15
	MEDICAL EXAMINER FEES	75.55
MARNE & ELK HORN TELEPHO	911 LINES	120.90
MASSEY, CYNTHIA	GRAND JURY	30.80
MCMULLEN, THOMAS G	POSTAGE	13.11
MCMURPHY, RODNEY	HEALTH INSURANCE BENEFIT	406.34
MEDIVAC	CPR & FIRST AID TRAINING	90.00
	CPR & FIRST AID TRAINING	70.00
MENDEL, JANICE	GRAND JURY	30.80
MERCHANTS CREDIT ADJUSTE	MEDICAL EXPENSE	120.00
METRO OB/GYN	EMERGENCY MEDICAL CARE	500.00
MID-AMERICAN RESEARCH CH	CUSTODIAL SUPPLIES	280.15
MIDAMERICAN ENERGY	UTILITIES PORTSMOUTH SHED	206.96
	UTILITIES EARLING	10.07
	INTERSECTION LIGHT SHELBY	54.67
	UTILITIES DEFIANCE	50.49
	UTILITIES IRWIN SHED	457.72
MIDWESTERN CULVERT LTD	CULVERT PIPE	14,316.05
MIDWESTERN EQUIPMENT, L.	REPAIR	150.00
MILLER FUEL & OIL	DIESEL & GASOHOL	16,823.24
MILLER, JULIE	GRAND JURY	40.00
MISSOURI VALLEY COMMUNIT	PRESCHOOL SCHOLARSHIPS	580.00
MOCK, JESSICA M	EXPENSES	38.50
MONAHAN, JEFFREY	GRAND JURY	39.60
MONONA COUNTY AUDITOR	PROGRAM MANAGER	7,060.38
MORTENSEN, RUTH	HEALTH INSURANCE BENEFIT	406.34
MOSTEK, MARGARET	TCM/CLIENT REIMBURSEMENT	150.00
MOW-N-SNOW	GRINDING WHEEL	42.44
MYRTUE MEDICAL CENTER	LEARNING FOR LIFE	4,591.45
	JANUARY EMS TRAINING/SUPPLIES	312.40
	CONFERENCE ROOM RENTAL	100.00
MYRTUE MEDICAL CENTER BE	SERVICES	3,750.00
	INDIVIDUAL THERAPY	1,804.00
NCP OF IOWA	MEDICAL EXPENSE	150.00
NEBRASKA MACHINERY CO	PARTS	104.38
NEBRASKA METHODIST HEALT	EMERGENCY MEDICAL CARE	500.00
NELSON FARM SUPPLY	SUPPLIES	47.66
	SUPPLIES	77.25
NEW HOPE VILLAGE	MH/MR/DD SERVICES	2,045.00
NIELSEN-BAUMERT ENGINEER	PARTS	27.62
NISHNABOTNA VALLEY REC	UTILITIES ASSISTANCE	213.14
	ELECTRICITY	71.44
	RADIO TOWER POWER	236.16
NISSEN SANITATION SERVIC	RECYCLE DELIVERY	125.00
NORTH CENTRAL IOWA MENTA	OUTPATIENT MH THERAPY	397.00
O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	41.17

	PARTS	68.87
OFFICE MAX CONTRACT INC	BINDERS	70.50
	OFFICE SUPPLIES	36.56
OFFICE STOP	OFFICE SUPPLIES	176.47
	SUPPLIES	247.21
	OFFICE SUPPLIES	215.29
	OFFICE SUPPLIES	22.49
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OMAHA PSYCHIATRIC ASSOC	MEDICAL EXPENSE	76.00
ONE WAY PRESCHOOL	PRESCHOOL SCHOLARSHIPS	450.00
PAMIDA	OFFICE SUPPLIES	48.91
PAPER THERMOMETER CO	FOOD SERVICE EXPENSE	154.00
PARK PLACE	MH/MR/DD SERVICES	1,823.42
PARTNERSHIP FOR PROGRESS	MH/MR/DD SERVICES	636.00
PARTRIDGE, TRAVIS	GRAND JURY	50.00
PAULEY JONES FUNERAL HOM	BURIAL	1,850.00
PETERSEN, PAUL	LABOR FOR SHOWER BLDG	1,480.00
PETSCHKE, GEORGE	HEATER IGNITION CONTROL	289.88
PFANNKUCK, BRUCE	GRAND JURY	32.40
PICTOMETRY	SOFTWARE/LIC/AGREEMENTS	53,742.00
PITNEY BOWES	POSTAGE METERING MACHINE	183.00
PIZZA RANCH	EXPENSES FOR MEETINGS	368.44
PLUMB, KATHY	GRAND JURY	36.40
PORTSMOUTH, TOWN OF	WATER	11.75
POWERS, TOM	LABOR FOR SHOWER BLDG	2,220.00
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
	EXHAUST FAN MATERIALS	396.63
QUAKERDALE	SHELTER CARE	1,912.65
QWEST	911 LINES	114.74
R & K FINISHING	BUILDING MAINTENANCE	282.48
R & S WASTE SYSTEMS INC	RECYCLE DELIVERY	400.00
	TRASH REMOVAL	38.00
RACOM CORP	EQUIPMENT MAINTENANCE	154.00
	EQUIPMENT MAINTENANCE	528.00
RASMUSSEN AUTO PARTS	FILTERS & PARTS	778.75
RASMUSSEN, BRENT A	HEALTH INSURANCE BENEFIT	406.34
REGIONAL WATER	UTILITIES ASSISTANCE	103.56
	WATER	39.00
	WATER	39.00
	WATER	47.25
	WATER	182.55
RUTTEN'S VACUUM CENTER	VACUUM CLEANER & BAGS	566.94
SAPP BROS PETROLEUM	SUPPLIES	454.86
SCHABEN, BRYCE	HEALTH INSURANCE BENEFIT	406.34
SCHILDBERG CONSTR CO INC	ROCK	41,285.46
SCHILTZ, JILL	EXPENSES	67.65
SCHMIDT, LEAH	EXPENSES	63.25
SCHULTE, JENNIFER	GRAND JURY	30.80
SEAT	FY 2009 SEAT DUES	125.00
SECRETARY OF STATE	NOTARY PUBLIC APPLICATION	90.00
SEIVERT, BOB	VEHICLE MAINTENANCE	83.01
SHELBY COUNTY AUDITOR	FISCAL AGENT FEE	1,250.00
SHELBY COUNTY FAIR ASSOC	QUONSET RENT	1,600.00
SHELBY COUNTY SECONDARY	FUEL	63.75
	FUEL	15.00
	FUEL	34.96
	FUEL	367.84
	FUEL	41.25
SHELBY COUNTY SHERIFF	TRANSPORTATION CHARGES	632.95
	SERVICE CHARGE/MILEAGE	67.65
SHELBY COUNTY SOLID WAST	TRASH SERVICE	15.00
SHELBY COUNTY STATE BANK	ACH FEE	8.08
	ACH CHARGES	31.04
SHELBY MUNICIPAL UTILITI	UTILITIES	436.09
SLAVEN, STANLEY	COMMISSION MEETING	36.10
SMITH, DORENE	GRAND JURY	30.80
SONDERMAN, CURT	RENT FOR BUILDING	250.00

SONDERMAN, SAM	CUSTODIAL SUPPLIES	143.95
SOUTHWEST SENIOR SERVICE	FY 2009 REQUEST	500.00
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	33.45
STERNBERG, DAVID L	HEALTH INSURANCE BENEFIT	247.81
STROEHER, JOSEPH A	PROFESSIONAL DEVLEOPMENT	142.45
SUNDQUIST ENGINEERING	PROJ LS-08-25G	757.50
SWIPCO/SWITA	TRANSPORTATION SCHOLARSHIP	460.00
	2ND 1/2 FY 2009 FUNDING	3,000.00
THALMAN ATTORNEY, SARA	ATTORNEY FEES	144.00
	ATTORNEY FEES	138.00
THE TOOL DOKTOR	SUPPLIES	79.75
THRAEN, JOYCE	GRAND JURY	30.80
TIME FOR TOTS EARLY LEAR	PRESCHOOL SCHOLARSHIPS	2,030.00
TITAN MACHINERY	PARTS	1,262.87
TOUCH OF CLASS	RUG CLEANING	20.00
	RUG CLEANING	77.00
	RUG CLEANING	4.50
	CUSTODIAL SERVICE	63.00
	UNIFORM EXPENSE	151.50
	CUSTODIAL SERVICE	87.00
TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFFREY	HEALTH INSURANCE BENEFIT	247.81
TREASURER STATE OF IOWA	GLENWOOD BILLING	28,564.25
	CHEROKEE BILLING	5,347.18
	MT PLEASANT BILLING	1,165.12
UNITED LIGHTING SUPPLY I	BULBS	174.75
	BALLASTS & SPIRALS	298.80
VEENSTRA & KIMM INC	LANDFILL MONITORING	3,275.00
VERIZON WIRELESS	TELEPHONE SERVICE	161.43
	TELEPHONE SERVICE	104.07
	TELEPHONE SERVICE	148.71
WAHLTEK INC	MAINTENANCE AGREEMENT	1,856.00
WALTER F STEPHENS JR INC	SUPPLIES/COMMISSARY	89.90
WELTER, SHELLEY	HEALTH INSURANCE BENEFIT	406.34
	EXPENSES	25.30
WESCO INDUSTRIES	JANUARY SERVICES	6,393.01
	NOVEMBER MILEAGE	3,095.35
WEST CENTRAL COMMUNITY A	CHILD CARE RESOURCE	8,250.23
WEST PAYMENT CENTER	WEST INFORMATION CHARGES	657.60
WESTERN IOWA PRESSURE WA	BUILDINGS	9.99
WHITING CHRISTIAN PRESCH	PRESCHOOL SCHOLARSHIPS	324.00
WILLOW HEIGHTS	MH/MR/DD SERVICES	3,153.32
WISE-MACK INC	PARTS	1,605.66
WOLKEN, ANN	HEALTH INSURANCE BENEFIT	406.34
WOODBINE COMMUNITY SCHOO	PRESCHOOL SCHOLARSHIPS	244.00
WOODHAVEN COUNSELING ASS	PROFESSIONAL DEVELOPMENT	140.00
ZIEGLER	REPAIR/MAINTENANCE AGREEMENT	4,254.99
ZIEGLER INC	PARTS	2,345.92
	PARTS	81.52

GRAND TOTALS

441,442.04

FUND TOTALS

0001	GENERAL BASIC	30,279.93
0002	GENERAL SUPPLEMENTAL	8,833.80
0005	COMMISSARY	582.93
0010	MH/MR/DD	116,851.59
0020	SECONDARY ROAD	112,035.75
0023	CONSERVATION-REAP	5,212.15
1500	CAPITAL PROJECTS	203.98
1510	CONSERVATION	1,572.75
4000	EMERGENCY MANAGEMENT AGENCY	8,085.96
4010	E911 SERVICE FUND	58,531.94

4050	SOLID WASTE AGENCY	46,866.14
4100	ASSESSOR	464.01
4160	M/H/S EMPOWERMENT AREA FUND	51,921.11
	****	441,442.04