

BLUM, CAROLYN	PROFESSIONAL DEVELOPMENT	532.45
BROWN, RHONDA A	OFFICE SUPPLIES	33.97
BURTON, ROBERT	BOARD OF REVEIW	50.00
CARD SERVICE CENTER	PROFESSIONAL DEVELOPMENT	3,231.72
COZO	COZO SPRING CONF & DUES	120.00
ERRETT, VICKIE	BOARD OF REVIEW	50.00
HARDWARE HANK	COURTHOUSE MAINTENANCE	166.94
HARLAN MUNICIPAL UTILITIES	INTERSECTION LIGHTS	21.24
	GAS & WATER BRIDGE SHOP	736.85
	UTILITIES MAINTENANCE SHED	1,819.09
	UTILITIES ENG/ENV OFFICE	571.60
	BUILDINGS/GROUNDS	190.54
	UTILITIES	712.94
	UTILITIES	977.25
	UTILITIES	1,984.11
	UTILITIES	712.94
	UTILITIES/QUANSET POWER	32.20
	UTILITIES/MOBILE COMM CENTER	87.87
HY-VEE INC	MEETING EXPENSE	53.80
IOWA DIVISION OF LABOR SERV	BOILER SAFETY INSPECTION	65.00
IOWA TELECOM	TELEPHONE SERVICE	11.98
ISAC - GROUP HEALTH INSURANCE	HEALTH INSURANCE PREMIUM	26,819.10
	HEALTH INSURANCE PREMIUM	6,735.30
	HEALTH INSURANCE PREMIUM	1,653.30
	HEALTH INSURANCE PREMIUM	24,777.50
	HEALTH INSURANCE PREMIUM	9,653.60
	HEALTH INSURANCE PREMIUM	2,285.80
	HEALTH INSURANCE PREMIUM	510.40
LANSMAN, HAROLD	BOARD OF REVIEW	50.00
MIDAMERICAN ENERGY	UTILITIES ROADSIDE	33.04
	INTERSECTION CORLEY LIGHT	7.80
	INTERSECTION CORLEY LIGHT	7.80
	INTERSECTION CORLEY LIGHT	7.80
	UTILITIES KIRKMAN SHED	34.40
	UTILITIES DEFIANCE SHED	40.43
	UTILITIES EARLING SHED	10.00
	UTILITIES JACKSONVILLE SHED	67.40
	UTILITIES	165.65
	UTILITIES	16.98
NELSON, MARTIN	BOARD OF REVEIW	50.00
NISHNABOTNA VALLEY REC	INTERSECTION LIGHTS & ELECTRIC	200.50
	INTERSECTION LIGHTS M16 & HWY 44	34.05
	INTERSECTION LIGHTS M16 & HWY F58	45.34
	UTILITIES	307.72
	TOWER POWER/ELECTRIC	345.52
PETERSEN, KIRK	BOARD OF REVEIW	50.00
RACOM CORP	FCC LICENSE	300.00
TREASURER STATE OF IOWA	PROFESSIONAL DEVELOPMENT	215.00
TREVOR ENTERPRISE	ROCK	119,593.74
GRAND TOTALS		206,180.66

FUND TOTALS

0001	GENERAL BASIC	3,805.95
0002	GENERAL SUPPLEMENTAL	27,796.35
0010	MH/MR/DD	6,735.30
0020	SECONDARY ROAD	148,008.58
1510	CONSERVATION	1,847.91
4000	EMERGENCY MANAGEMENT AGENCY	14,417.65
4010	E911 SERVICE FUND	215.00
4050	SOLID WASTE AGENCY	2,593.52
4100	ASSESSOR	760.40
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