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| AMSAN LLC | CUSTODIAL SUPPLIES | 511.52 |
| HARLAN MUNICIPAL UTILITI | UTILITIES | 909.45 |
| | UTILITIES | 909.45 |
| | UTILITIES | 745.67 |
| | UTILITIES | 1,513.95 |
| | INTERSECTION LIGHTS | 21.24 |
| | UTILITIES | 400.07 |
| | UTILITIES | 1,133.46 |
| | GAS & WATER | 655.66 |
| | UTILITIES | 133.36 |
| HARLAN PARTS INC | PARTS | 42.28 |
| IOWA WORKFORCE DEVELOPME | 1ST QUARTER 2009 UNEMPLOYMENT | 129.07 |
| ISAC - GROUP HEALTH INSU | APRIL HEALTH INSURANCE | 512.00 |
| | APRIL HEALTH INSURANCE | 6,749.00 |
| | APRIL HEALTH INSURANCE | 1,657.00 |
| | APRIL HEALTH INSURANCE | 9,160.00 |
| | APRIL HEALTH INSURANCE | 2,290.00 |
| | APRIL HEALTH INSURANCE | 24,073.00 |
| | APRIL HEALTH INSURANCE | 21,904.00 |
| ISAC GROUP UNEMPLOYMENT | 1ST QUARTER 2009 UNEMPLOYMENT | 2,932.98 |
| | 1ST QUARTER 2009 UNEMPLOYMENT | 3,468.53 |
| | 1ST QUARTER 2009 UNEMPLOYMENT | 153.50 |
| | 1ST QUARTER 2009 UNEMPLOYMENT | 634.79 |
| | 1ST QUARTER 2009 UNEMPLOYMENT | 346.75 |
| | 1ST QUARTER 2009 UNEMPLOYMENT | 919.57 |
| | 1ST QUARTER 2009 UNEMPLOYMENT | 177.54 |
| MIDAMERICAN ENERGY | ELECTRICITY | 208.76 |
| | UTILITIES | 204.99 |
| | UTILITIES | 39.51 |
| | UTILITIES | 10.00 |
| | INTERSECTION LIGHT | 54.48 |
| | INTERSECTION LIGHT | 68.41 |
| | INTERSECTION LIGHT | 7.81 |
| | INTERSECTION LIGHT | 7.81 |
| | UTILITIES | 22.06 |
| MIKE'S GARAGE DOOR INSTA | DOOR | 4,700.00 |
| NISHNABOTNA VALLEY REC | INTERSECTION LIGHTS | 47.65 |
| | INTERSECTION LIGHTS | 37.48 |
| | INTERSECTION LIGHTS | 223.08 |
| | UTILITIES | 273.61 |
| SHELBY COUNTY CHAMBER | HOTEL/MOTEL TAX | 1,173.34 |
| VERIZON WIRELESS | TELEPHONE SERVICE | 161.13 |
| | TELEPHONE SERVICE | 159.56 |

GRAND TOTALS

89,483.52

FUND TOTALS

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|------|-----------------------------|-----------|
| 0001 | GENERAL BASIC | 4,401.18 |
| 0002 | GENERAL SUPPLEMENTAL | 27,751.65 |
| 0010 | MH/MR/DD | 7,537.29 |
| 0020 | SECONDARY ROAD | 28,467.37 |
| 1510 | CONSERVATION | 2,043.30 |
| 4000 | EMERGENCY MANAGEMENT AGENCY | 10,989.02 |
| 4050 | SOLID WASTE AGENCY | 7,652.64 |
| 4100 | ASSESSOR | 641.07 |
| | **** | 89,483.52 |