

PUBLICATION LIST - 05-28-09

BLUM, CAROLYN	PROFESSIONAL DEVELOPMENT	353.66
HARLAN MUNICIPAL UTILITIES	UTILITIES	2,903.73
HARRISON COUNTY REC	ELECTRICITY	267.82
HOLIDAY INN AMES CONFERENCE CT	PROFESSIONAL DEVELOPMENT	168.00
IOWA NCRAAO 2009	PROFESSIONAL DEVELOPMENT	275.00
IOWA TELECOM	TELEPHONE SERVICE	110.82
KEAST FORD L/M INC	VEHICLE PURCHASE	23,962.00
MIDAMERICAN ENERGY	INTERSECTION LIGHTS	243.18
MYRTUE MEDICAL CENTER BEHAVIOR	MAY SERVICES	3,750.00
NISHNABOTNA VALLEY REC	INTERSECTION LIGHTS	561.67
OMAHA ORTHOPEDIC CLINIC	MEDICAL ASSISTANCE	120.00
PAGE COUNTY SHERIFF'S OFFICE	SERVICE FEE	17.00
POSTMASTER	STAMPS	299.00
SHELBY COUNTY SECONDARY ROAD	FUEL	58.09
	GRAND TOTAL	33,089.97

FUND TOTALS RECAP

Fund

0001 GENERAL BASIC	2,614.21
0002 GENERAL SUPPLEMENTAL	488.17
0010 MH/MR/DD	3,750.00
0020 SECONDARY ROAD	373.97
1500 CAPITAL PROJECTS	23,962.00
1510 CONSERVATION	558.01
4000 EMERGENCY MANAGEMENT AGENCY	759.01
4050 SOLID WASTE AGENCY	251.51
4100 ASSESSOR	333.09
GRAND TOTAL	33,089.97