

AGRILAND FS INC	DIESEL	6,880.67
BRO BUSINESS CENTER	MAINTENANCE AGREEMENT	42.20
	DUPLICATING EXPENSE	42.19
	COPY MACHINE LEASE AGREE	78.32
	COPY MACHINE LEASE AGREE	50.63
C J ELECTRONICS	OFFICE SUPPLIES	41.99
CAVENAUGH, GENE	INSURANCE REIMBURSEMENT	8.40
CENTRAL IOWA DISTRIBUTIN	CUSTODIAL SUPPLIES	232.95
CHRISTENSEN, JOANN L	INSURANCE REIMBURSEMENT	269.41
DARINGER, DOUG	INSURANCE REIMBURSEMENT	36.00
EMPLOYEES BENEFIT SYSTEM	TPA FEES / MAY 2007	232.00
	TPA FEES/MAY	14.50
	TPA FEES / MAY	58.00
	TPA FEES / MAY	188.50
	TPA FEES / MAY	50.75
	TPA FEES / MAY	14.50
	TPA FEES / MAY	14.50
FILTER CARE OF NEBRASKA	FILTERS	232.60
FMCTC	TELEPHONE SERVICE	94.68
	911 ROLL LINE	901.04
GOANS, KAREN	COURTHOUSE MAINTENANCE	56.50
GOANS, MARVIN T	REIMBURSE SUPPLIES FOR F	8.56
GUBBELS, CLETUS	INSURANCE REIMBURSEMENT	21.00
HARDWARE HANK	OFFICE SUPPLIES	21.08
	CUSTODIAL SUPPLIES	453.86
	CUSTODIAL SUPPLIES	334.80
HARLAN MUNICIPAL UTILITI	UTILITIES FOR ENG & ENV	177.05
	INTERSECTION LIGHTS	21.24
	UTILITIES	606.87
	GAS & WATER	101.99
	BUILDING/GROUNDS	59.02
	UTILITIES	1,043.94
	UTILITIES	514.17
	UTILITIES	762.93
	UTILITIES	762.94
	UTILITIES/QUANSET POWER	16.02
	UTILITIES/MOBILE COMM CE	26.35
HY-VEE FOOD STORES INC	PEO TRAINING EXPENSE	108.19
IOWA STATE UNIVERSITY	ELECTION TRAINING REGIST	40.00
IOWA TELECOM	TELEPHONE SERVICE	103.45
ISAC - GROUP HEALTH INSU	JUNE HEALTH INSURANCE PR	28,040.10
	JUNE HEALTH INSURANCE PR	1,592.80
	JUNE HEALTH INSURANCE PR	6,980.60
	JUNE HEALTH INSURANCE PR	24,972.20
	JUNE HEALTH INSURANCE PR	8,199.40
	JUNE HEALTH INSURANCE PR	2,202.20
	JUNE HEALTH INSURANCE PR	983.40
JENSEN, MICHAEL	PROFESSIONAL DEVELOPMENT	84.39
KLEIN, KAREN	INSURANCE REIMBURSEMENT	450.00
KOHLES, GARY	INSURANCE REIMBURSEMENT	56.60
KURTH, JUANITA	INSURANCE REIMBURSEMENT	30.00
MID-AMERICAN RESEARCH CH	CUSTODIAL SUPPLIES	83.00
MIDAMERICAN ENERGY	UTILITIES	16.46
	UTILITIES	37.01
	UTILITIES	24.98
	UTILITIES	39.00
	INTERSECTION LIGHT	7.90
	INTERSECTION LIGHT	7.90
	INTERSECTION LIGHT	7.90
	UTILITIES	156.98
NISHNABOTNA VALLEY REC	INTERSECTION LIGHTS & EL	274.45
	UTILITIES	299.11
OFFICE STOP	OFFICE SUPPLIES	3.59
OLSON WATERPROOFING	ROOF REPAIR/SHERIFF'S OF	1,000.00
OMAN, SHARON	INSURANCE REIMBURSEMENT	142.50
PITNEY BOWES	POSTAGE METERING MACHINE	597.00
PRECISION LABORATORIES	FOOD SERVICE EXPENSE	186.78

RASMUSSEN AUTO PARTS	FILTERS	761.70
REGIONAL WATER	UTILITIES/WATER	96.20
SONDERMAN, CURT	RENT FOR BUILDING JUNE '	250.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	64.00
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	154.56
TRANE SERVICE GROUP	COURTHOUSE CHILLER REPAI	1,641.88
UNITED LIGHTING SUPPLY I	SUPPLIES/COURTHOUSE	24.95
WADDELL, BRUCE	INSURANCE REIMBURSEMENT	45.00

GRAND TOTALS	94,238.33
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0001	GENERAL BASIC	5,913.22
0002	GENERAL SUPPLEMENTAL	28,972.78
0007	INSURANCE REIMBURSEMENT	900.31
0010	MH/MR/DD	7,038.60
0020	SECONDARY ROAD	34,796.78
1500	CAPITAL PROJECTS	931.80
1510	CONSERVATION	1,963.93
4000	EMERGENCY MANAGEMENT AGENCY	9,234.53
4010	E911 SERVICE FUND	901.04
4050	SOLID WASTE AGENCY	2,536.81
4100	ASSESSOR	1,048.53
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