

DATE 7/17/2007

SHELBY COUNTY
PUBLICATION LIST

A & B PLUMBING	WATER SERVICE TO SHOP	1,028.51
	HOOK UP WATER	1,028.51
ADAMS DOOR COMPANY	BUILDING	499.50
ADAMS, RUSSELL	COMMISSION MEETING	36.10
AGRILAND FS INC	DIESEL & GASOHOL	20,490.66
	FUEL	1,091.64
AMSAN	CLEANING SUPPLIES	408.55
	TISSUE	85.66
ANDERSEN PUMPING SERVICE	PUMP HOLDING TANK	105.00
ASP ENTERPRISES INC	MULCH	1,818.00
AT&T	TELEPHONE BILL	427.98
	TELEPHONE BILL	249.72
	TELEPHONE BILL	20.16
AVOCA IMPLEMENT CO INC	PARTS	9.20
BARCO MUNICIPAL PRODUCTS	BATTERIES & FLASHERS	1,643.94
BAUERS SHOE STORE	SAFETY EQUIPMENT	100.00
BAUGHMAN, JAMES D	CLOTHING ALLOWANCE	50.00
BEHRENS, LYLE H	CLOTHING ALLOWANCE	50.00
	INSURANCE REIMBURSEMENT	307.20
BIRD CAGE, THE	CRICKETS, LIGHT BULBS	10.90
BLACKWELL GLASS	REPAIR WINDSHIELD	358.20
BLACKWELL, KENNETH H	CLOTHING ALLOWANCE	50.00
BLUM, CAROLYN	HEALTH INSURANCE BENEFIT	49.99
	PROFESSIONAL DEVELOPMENT	183.96
BOMGAARS	PARTS & SUPPLIES	45.95
	SPRAY PAINT	15.96
BOYER VALLEY COMM SCHOOL	HEALTH/SAFETY/EARLY CHILDHOOD	12,074.37
BRO BUSINESS CENTER	DUPLICATING SERVICE	97.03
	MAINTENANCE AGREEMENT	97.03
	PRINT TONER	69.00
	COPY MACHINE EXPENSE	357.41
	COPY MACHINE EXPENSE	58.18
	PAPER	43.98
	COPY LEASE AGREEMENT	68.31
	COPY MACHINE EXPENSE	7.35
	COPY MACHINE EXPENSE	12.83
	COPY MACHINE EXPENSE	146.61
BROWN SUPPLY CO INC	FLAGGING MATERIAL	129.33
BRUCK, ALLEN	CLOTHING ALLOWANCE	50.00
	SAFETY BOOTS	100.00
BUMAN, TONY	HEALTH INSURANCE BENEFIT	406.34
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
CALHOUN COUNTY EXTENSION	ECERS OBSERVATIONS	1,550.00
CALHOUN-BURNS & ASSOC	HIGH TRUSS CONSULTANT	1,146.65
CAMPBELL, KASEY	HEALTH INSURANCE BENEFIT	247.81
CARD SERVICE CENTER	VEHICLE MAINTENANCE	191.42
	PROFESSIONAL DEVELOPMENT	1,025.69
CARQUEST	PARTS	173.75
CARROLL CLINIC NH PHARM	PRESCRIPTIONS	477.33
CARROLL COUNTY SOLID WAS	GARBAGE HAUL PROCESS	40,940.89
CASEY, CHRISTY	EXPENSES	32.04
CASS INCORPORATED	MH/MR/DD SERVICES	3,011.01

CAVENAUGH, GENE	TELEPHONE ALLOWANCE	10.00
	HEALTH INSURANCE BENEFIT	247.81
CCMS	MAY SERVICES	618.00
	PROFESSIONAL DEVELOPMENT	730.00
CENTRAL SERVICE & SUPPLY	CHAINS	395.32
CONCERNED INCORPORATED	MH/MR/DD SERVICES	15,464.07
COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	24,082.50
CULLIGAN WATER CONDITION	WATER	24.00
CYCLONE COATINGS	PARTS & SUPPLIES	311.22
DANISH VILLAGES VOICE IN	PUBLISHING	650.26
DARINGER, DOUG	CLOTHING ALLOWANCE	50.00
DENCO CORP	RUMBLE STRIPS ON F32	1,500.00
	BRIDGE DECK PATCHING	36,474.60
	PRESSURE GROUTING & MUD	17,182.50
	RANDOM CRACK REPAIR	28,495.00
DURANT STREET COUNTRY ST	FUEL	35.01
ECO WATER SYSTEMS	REPAIR/PARTS	66.87
ECOLAB PEST ELIMINATION	PEST ELIMINATION	230.00
	PEST ELIMINATION	71.00
EGAN SUPPLY CO	SUPPLIES	45.76
ELK HORN-KIMBALLTON PRES	HEALTH/SAFETY/EARLY CHILDHOOD	8,125.00
EMPLOYEES BENEFIT SYSTEM	TPA FEES	850.00
ENVIRONMENTAL SERVICES O	WHITE GOODS DISPOSAL	1,000.00
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
FAREWAY STORES INC	SUPPLIES	464.49
	COMMISSARY	143.13
FARM SERVICE COOPERATIVE	SUPPLIES	5.75
	COMPUTER SUPPLIES	42.50
FERRY, THOMAS	CLOTHING ALLOWANCE	50.00
	HEALTH INSURANCE BENEFIT	247.81
FILTER CARE OF NEBRASKA	FILTERS	294.55
FLEX ONE	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	55.00
	FLEX BENEFIT FEES	25.00
FLINT HILLS RESOURCES LP	OIL FOR DURAPATCHER	7,409.22
FMCTC	TELEPHONE	20.09
	TELEPHONE	148.42
	TELEPHONE	52.88
	TELEPHONE	75.80
	TELEPHONE	123.85
	MAINTENANCE AGREEMEHT	148.43
	TELEPHONE BILL	88.88
	TELEPHONE BILL	97.30
	TELEPHONE BILL	114.22
	TELEPHONE BILL	75.81
	TELEPHONE BILL	20.09
	TELEPHONE BILL	24.44
	TELEPHONE BILL	68.97
	TELEPHONE BILL	40.18
	TELEPHONE BILL	37.17
	TELEPHONE BILL	24.44
	TELEPHONE BILL	68.97
FOX MACHINE SHOP	PIPE	39.52
GAGE, HEIDI	EARLY CHILDHOOD GRANT	121.83

GARRY'S GARDEN CENTER	CRICKETS	9.90
GAU, DAVID A	CLOTHING ALLOWANCE	50.00
GERBINO, DR LOUIS	PHYSIOLOGICAL TREATMENT	60.00
GESSERT, DONALD S	CLOTHING ALLOWANCE	50.00
	STEEL TOED BOOTS	100.00
	INSURANCE REIMBURSEMENT	450.00
GOANS, KAREN	MILEAGE	22.31
GOANS, MARVIN T	HEALTH INSURANCE BENEFIT	206.34
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
GOOD CONNECTIONS	WORK ACTIVITY SERVICES	364.99
GRAINGER	SUPPLIES & SAFETY	109.06
GROSS, MARCUS	COUNTY ATTORNEY EXPENSES	2,835.09
HALLETT MATERIALS	PEA GRAVEL	2,184.78
HANSEN BROTHERS COFFEE	FOOD SERVICE EXPENSE	60.90
HANSEN'S CADD SERVICE LL	CONSULTANT FEE CORLEY BR	2,265.00
HANSEN, RACHEL	EXPENSES	33.95
HARDWARE HANK	SUPPLIES	38.44
	SUPPLIES	233.20
	SPRAY PAINT/PADDLELOCKS	32.67
HARLAN DO IT BEST HARDWA	SUPPLIES	39.35
	MAINTENANCE	44.94
HARLAN FIRESTONE TIRES	TIRES, TUBES & REPAIR	1,540.75
HARLAN HAULING SERVICE	RECYCLE HAUL	380.00
HARLAN MUNICIPAL UTILITI	BUILDINGS/GROUNDS	53.18
	UTILITIES	640.40
	GAS & WATER	106.54
	UTILITIES FOR ENG/ENV BL	159.55
	INTERSECTION LIGHTS	21.24
	SPAM FEE	100.00
	UTILITIES	101.09
	UTILITIES	202.18
	UTILITIES	228.77
	UTILITIES	70.50
HARLAN NEWSPAPERS	PUBLICATIONS	46.70
	FOOD SERVICE EXPENSE	40.00
	SUPPLIES & PUBLICATIONS	12.56
	RELEASE OF INFO FORM, ENV	344.00
	PUBLISHING	1,256.90
	SUPPLIES	60.00
	AD	28.34
	PUBLISH DELINQUENT TAXES	1,100.00
HARLAN, CITY OF	FLOOD CLEANUP	2,987.99
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE	325.95
	LEARNING FOR LIFE	10,170.57
HASTERT, RICHARD	CLOTHING ALLOWANCE	50.00
HCCMS FAMILY HEALTH SERV	CHILD CARE NURSE CONSULT	2,430.89
HEARTLAND TECHNOLOGY SOL	SERVICE CONTRACT	39,600.00
	MANAGED SERVICE FEE/SUPP	575.00
HERVEY, MARK	TELEPHONE ALLOWANCE	10.00
HILTON GARDEN INN	PROFESSIONAL DEVELOPMENT	122.08
HONEYWELL INTERNATIONAL	MECHANICAL MAINTENANCE	919.24
HY-VEE FOOD STORES INC	FOOD SERVICE EXPENSE	39.82
	SUPPLIES	33.10
	ENVIRONMENTAL SUPPLIES	15.94
IMAGETEK INC	PROFESSIONAL SERVICES	172.50
INTERSTATE BATTERY SYSTE	BATTERIES	213.85
IOWA ASSOCIATION OF CONS	2007 DUES	600.00

IOWA DEPARTMENT OF HUMAN	ENHANCED SERVICES	1,290.66
	MR WAIVER	41,455.89
	ICF/MR	21,954.00
	ADULT REHABILITATION	4,631.54
	ICF/MR BILLING	20,695.94
	ENHANCED SERVICES	1,640.11
	ENHANCED SERVICES	1,450.46
	ADULT REHABILITATION	1,601.41
	MR WAIVER	41,638.75
	ICF/MR	23,078.18
	ADULT REHABILITATION	1,908.49
IOWA MUNICIPAL WORKERS C	25% WORK COMP PREMIUM FY	20,974.00
	#1-WORK COMP PREMIUM FY2	8,987.00
IOWA OFFICE SUPPLY INC	OFFICE SUPPLIES	146.31
	OFFICE SUPPLIES	32.99
IOWA PRISON INDUSTRIES	SIGNS	994.40
	SIGNS	1,161.25
IOWA TELECOM	TELEPHONE BILL	237.13
IOWA WORKFORCE DEVELOPME	2ND QTR 2007 UNEMPLOYMENT	181.01
IRWIN, CITY OF	WATER	10.00
ISAC	FY2008 DUES	4,650.00
ISAC - GROUP HEALTH INSU	HEALTH INSURANCE PREMIUM	29,104.90
	HEALTH INSURANCE PREMIUM	1,653.30
	HEALTH INSURANCE PREMIUM	7,245.70
	HEALTH INSURANCE PREMIUM	25,920.40
	HEALTH INSURANCE PREMIUM	9,653.60
	HEALTH INSURANCE PREMIUM	2,285.80
	HEALTH INSURANCE PREMIUM	1,020.80
ISAC GROUP UNEMPLOYMENT	QUARTERLY UNEMPLOYMENT	2,550.32
	QUARTERLY UNEMPLOYMENT	303.87
	QUARTERLY UNEMPLOYMENT	685.40
	QUARTERLY UNEMPLOYMENT	465.78
	QUARTERLY UNEMPLOYMENT	89.66
	QUARTERLY UNEMPLOYMENT	250.52
	QUARTERLY UNEMPLOYMENT	2,405.35
JA-DA BAIT CO	WAXWORMS, MEALWORMS	17.68
JACOBS PHOTOGRAPHIC	OFFICE SUPPLIES	53.50
JACOBSEN, JIM	SHOP TOOLS	500.00
JACOBSEN, TERRY	CLOTHING ALLOWANCE	50.00
JACOBSEN, TODD	CLOTHING ALLOWANCE	50.00
JOHN KLOEWER PUMPING SER	PUMP TANKS AT MANTENO	100.00
KAR PRODUCTS	SUPPLIES	190.64
KAUFMAN, MARK	CALCIUM CHLORIDE	170.56
KEAST FORD L/M INC	PARTS	106.26
	VEHICLE MAINTENANCE	1,808.14
KELLY, JOHN	TELEPHONE ALLOWANCE	10.00
KLEIN, KEVIN	CLOTHING ALLOWANCE	50.00
	HEALTH INSURANCE BENEFIT	247.81
KLEIN, TRACY	CLOTHING ALLOWANCE	50.00
KNOD RADIO	SPOT SALES	25.00
KOHLES, GARY	CLOTHING ALLOWANCE	50.00
KOSTER GRAIN INC	HAULING RECYCLABLES	1,736.00
KOUNTRY KIDS CARE	PRESCHOOL SCHOLARSHIPS	1,882.50
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34
KROGER HAULING SERVICE	GARBAGE HAULING	33.00
KWIK-RX PHARMACY	PRESCRIPTIONS	56.71

LACAL EQUIPMENT, INC	BLADES	55.59
LAWSON, JERRY	CELL PHONE ALLOWANCE/MILEAGE	49.10
LINDE, JOHN E	SAFETY STEEL TOED BOOTS	100.00
LINN COUNTY PUBLIC HEALT	OFFICE SUPPLIES	93.75
LINWELD	WELDING SUPPLIES	66.19
LITTLE BLESSINGS PRESCHO	PRESCHOOL SCHOLARSHIPS	203.75
	HEALTH/SAFETY/EARLY CHILDHOOD	3,923.75
LOGAN MINI MART INC	GASOLINE	70.06
LOGAN-MAGNOLIA COMMUNITY	PRE-K SUMMER PROGRAM	5,181.66
LUMBERMEN'S BRICK & SUPP	EROSION CONTROL	435.60
MAGUIRE, LONNIE	EXPENSES	133.23
MAIL SERVICES	RENEWAL NOTICES	362.50
MALLARD VIEW INC	JULY CARE	3,994.66
MALONE CONSTRUCTION	HAULING RIP RAP FOR FEMA	3,428.54
MAPLE VALLEY/ANTHON-OTO	HEALTH/SAFETY/EARLY CHILDHOOD	4,893.21
	LEARNING FOR LIFE	3,020.95
MARKHAM MD, SCOTT	MEDICAL EXAMINER FEES	226.21
MARNE & ELK HORN TELEPHO	TELEPHONE BILL	18.56
MEFFERD'S TIRE SERVICE	TIRE & TUBE	84.45
METRO WASTE AUTHORITY	HHW PROCESSING	2,867.74
MICKEL'S RESTAURANT	PRISONER MEALS	2,213.40
MIDAMERICAN ENERGY	UTILITIES	21.64
	UTILITIES	30.05
	UTILITIES	54.06
	UTILITIES	14.08
	UTILITIES	10.00
MIDWEST MONUMENT CO	BRICK ENGRAVING	70.80
MIKE'S TOOLS	TOOLS	1,719.50
MOCK, JESSICA M	EXPENSES	116.88
MOW-N-SNOW	PARTS	27.42
MP PERFORMANCE GRADING	REPAIRS AT NISHNA BEND	9,400.00
MUSFELDT, RICHARD	CLOTHING ALLOWANCE	50.00
MYRTUE MEDICAL CENTER	1ST HALF 2008 FUNDING	22,500.00
	LEARNING FOR LIFE	15,260.44
NEBRASKA MACHINERY CO	EQUIPMENT RENTAL FOR PUM	2,285.00
	C-102 EXCAVATOR & PARTS	145,220.23
NELSON FARM SUPPLY	PARTS	43.75
	CORNBELT 24D	75.00
NELSON MOTOR PARTS CO	PARTS	275.31
	VEHICLE MAINTENANCE	25.38
NEW HOPE VILLAGE	WORK ACTIVITY SERVICES	2,529.80
NEWMAN TRAFFIC SIGNS	BARRICADE REFLECTORS	592.00
NISHNABOTNA VALLEY REC	UTILITIES	175.35
	INTERSECTION LIGHTS & ELECTRIC	178.90
	ELECTRICITY	128.82
NISSEN SANITATION SERVIC	RECYCLE DELIVERY	100.00
NORTH IOWA TRANSITION CE	SUPPORTED COMMUNITY LIVING	265.77
NORTHWEST AEA	PROFESSIONAL DEVELOPMENT	1,111.01
OAKES VARIETY STORE	SUPPLIES	10.08
OFFICE STOP	FOOD SERVICE EXPENSE	91.68
	SUPPLIES	138.17
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OMAHA PSYCHIATRIC ASSOC	OUTPATIENT MH TREATMENT	100.00
OMAHA SLINGS INC	TRUCK STRAP	84.64
PAMIDA	SUPPLIES	59.98
PARK PLACE	MH/MR/DD SERVICES	1,663.20
PEOPLE'S TRUE VALUE	SOD CUTTER RENTAL	50.00

PETSCHKE, GEORGE	AIR CONDITIONING MAINTENANCE	422.15
	AIR CONDITIONER MAINTENANCE	40.00
	AIR CONDITIONER MAINTENANCE	130.85
PIZZA RANCH	FOOD SERVICE EXPENSE	101.00
POLACK'S TIRE & REPAIR	VEHICLE MAINTENANCE	59.00
PORTSMOUTH, TOWN OF	WATER	12.65
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
	UNIFORM ALLOWANCE	19.99
	STAMPS	41.00
PUCK CUSTOM ENTERPRISES	TIRE HAULING	906.43
PURCHASE POWER	POSTAGE METER MACHINE READING	12,400.00
	POSTAGE METER MACHINE READING	2,036.00
	POSTAGE METER MACHINE READING	2,800.00
	POSTAGE METER MACHINE READING	500.00
	POSTAGE METER MACHINE READING	500.00
	POSTAGE METER MACHINE READING	1,200.00
QUAKERDALE	SHELTER CARE	2,239.20
R & S WASTE SYSTEMS INC	RECYCLE DELIVERY	400.00
	TRASH REMOVAL	174.00
RASMUSSEN AUTO PARTS	REPAIRS	75.46
	FILTERS & PARTS	45.99
RAY ALLEN MANUFACTURING	K-9 SUPPLIES	1,942.90
REGIONAL WATER	WATER	41.00
	WATER	33.00
	WATER	33.00
	WATER	21.93
ROBINSON IMPLEMENT INC	TRACTOR & EQUIPMENT	50,000.00
SCHILDBERG CONSTR CO INC	ROCK	147,595.90
	ROCK	8,641.29
SCHILTZ, JILL	EXPENSES	118.83
SCHMIDT, LEAH	EXPENSES	137.41
SCHMITZ, EDWARD F	CLOTHING ALLOWANCE	50.00
SEARS COMMERCIAL ONE	SHOP TOOLS	198.41
SECURUS TECHNOLOGIES INC	INMATE PHONE CARDS	1,750.00
SEILER INSTRUMENT & MFG	GPS ANTENNA	65.00
SEIVERT, BOB	INSURANCE REIMBURSEMENT	52.94
SHELBY COUNTY AUDITOR	ADMINISTRATIVE FEES	10,000.00
	ADMINISTRATIVE FEES	2,000.00
	ADMINISTRATIVE FEES	2,000.00
	RENT/UTILITIES/JANITORIAL	881.40
SHELBY COUNTY DEVELOP SO	1ST QUARTER FY2008 FUNDING	6,250.00
SHELBY COUNTY EMERGENCY	EMERGITECH	49,827.89
SHELBY COUNTY SECONDARY	VEHICLE MAINTENANCE	637.26
	FUEL	37.05
	FUEL	229.71
	FUEL	2,390.96
SHELBY COUNTY SHERIFF	TRANSPORTATION	153.57
SHELBY COUNTY SOLID WAST	YARD WASTE	36.00
SHELBY COUNTY STATE BANK	ACH CHARGES	21.92
	ACH FEE	9.28
SICK, FRANK	CLOTHING ALLOWANCE	50.00
	SAFETY BOOTS	100.00
SONDERMAN, CURT	CLOTHING ALLOWANCE	50.00
	RENT FOR BUILDING AUGUST	250.00
SORENSEN, WILLIAM A	EXPENSES	99.64
SORENSEN EQUIPMENT CO	OIL FILTER	20.76

SOUTHSIDE WELDING	PART	47.20
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	260.40
	REPLACE MASTER CYLINDER	83.01
ST LUKE'S DRUG & ALCOHOL	RANDOM DRUG TESTING	72.00
ST PATRICK'S PRESCHOOL	PRESCHOOL SCHOLARSHIPS	1,359.88
STA-BILT CONSTRUCTION CO	COLD PATCH	1,427.15
STATE FIRE MARSHAL/TREAS	TANK RENEWAL FEE	20.00
STERNBERG, DAVID L	CLOTHING ALLOWANCE	50.00
	HEALTH INSURANCE BENEFIT	247.81
STONE OFFICE SUPPLY	SCALE TICKETS	1,257.08
STOWE RED-E-MIX	PIPE MAINTENANCE MATERIAL	13,359.50
SUBWAY SANDWICHES	FOOD SERVICE EXPENSE	168.12
SUNDQUIST ENGINEERING	BRIDGE INSPECTIONS	298.75
SWENSON, BERNARD A	CLOTHING ALLOWANCE	50.00
SWI JUVENILE EMERGENCY S	QUARTERLY PAYMENT	9,223.39
SWIPCO/SWITA	TRANSPORTATION	617.40
THE NEW SIOUX CITY IRON	TOOLS	103.03
TOUCH OF CLASS	RUG CLEANING	63.00
	RUG CLEANING	22.00
	RUG CLEANING	86.00
	UNIFORM EXPENSE	21.00
	UNIFORM EXPENSE	56.00
TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFF	HEALTH INSURANCE BENEFIT	247.81
TREASURER STATE OF IOWA	SALES TAX	237.00
TYLER TECHNOLOGIES	ANNUAL MAINTENANCE FY2008	25,331.00
	PROFESSIONAL DEVELOPMENT	687.59
	LOADED INCODE CENTRAL	240.00
VAN DIEST SUPPLY COMPANY	HYDROTHOL 191 LIQUID	711.50
VERIZON WIRELESS	TELEPHONE BILL	125.10
	TELEPHONE BILL	261.22
	TELEPHONE BILL	39.54
	TELEPHONE BILL	126.38
WADDELL, BRUCE	CLOTHING ALLOWANCE	50.00
WELDON INDUSTRIES	PARTS	469.31
WESCO INDUSTRIES	TRANSPORTATION	5,770.36
WEST HARRISON CSD	HEALTH/SAFETY/EARLY CHILDHOOD	8,034.00
WEST MONONA COMMUNITY SC	LEARNING FOR LIFE	2,200.36
	HEALTH/SAFETY/EARLY CHILDHOOD	4,683.62
WEST PAYMENT CENTER	LAW LIBRARY BOOKS	759.00
WHITING CHRISTIAN PRESCH	HEALTH/SAFETY/EARLY CHILDHOOD	451.72
WILLIAMS, KIM	HEALTH/SAFETY/EARLY CHILDHOOD	1,500.00
WILLOW HEIGHTS	MH/MR/DD SERVICES	1,548.00
WISE-MACK INC	PARTS	970.18
WOLKEN, ANN	HEALTH INSURANCE BENEFIT	406.34
WOODBINE COMMUNITY SCHOO	HEALTH/SAFETY/EARLY CHILDHOOD	8,125.00
WOODHOUSE AUTO	VEHICLE PURCHASE	50,396.00
ZEP MANUFACTURING CO	SUPPLIES	133.25
ZIEGLER INC	PARTS & BLADES	6,530.71
	GRAND TOTALS	1,299,472.60

FUND TOTALS
FUND TOTALS

0001	GENERAL BASIC	128,008.96
0002	GENERAL SUPPLEMENTAL	79,685.04
0005	COMMISSARY	1,893.13
0006	K-9	1,942.90
0010	MH/MR/DD	235,913.53
0011	RURAL BASIC	6,250.00
0020	SECONDARY ROAD	550,998.03
1500	CAPITAL PROJECTS	100,223.89
1510	CONSERVATION	16,010.36
4000	EMERGENCY MANAGEMENT AGENCY	11,149.75
4010	E911 SERVICE FUND	500.00
4050	SOLID WASTE AGENCY	55,396.91
4100	ASSESSOR	4,869.64
4101	ASSESSOR-SPECIAL APPRAISAL	10,000.00
4160	M/H/S EMPOWERMENT AREA FUND	96,630.46
	****	1,299,472.60