

BLUM, CAROLYN	HEALTH INSURANCE BENEFIT	49.99
BRO BUSINESS CENTER	MAINTENANCE CONTRACT	43.24
BUMAN, TONY	HEALTH INSURANCE BENEFIT	406.34
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
CAMBLIN PLUMBING & HEATING	WATER HEATER/JAIL	5,165.12
	EQUIPMENT REPAIR & MAINTENANCE	324.62
CAMPBELL, KASEY	HEALTH INSURANCE BENEFIT	247.81
CAVENAUGH, GENE	HEALTH INSURANCE BENEFIT	247.81
CCMS	PROFESSIONAL DEVELOPMENT	25.00
DEFIANCE FIRE & EMS	TRAINING	80.90
DOME, MARY	RENT ASSISTANCE	225.00
EMERGITECH INC	SOFTWARE	61,331.81
	PROFESSIONAL DEVELOPMENT	300.00
ESRI	SOFTWARE MAINTENANCE	3,700.00
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
FERRY, THOMAS	HEALTH INSURANCE BENEFIT	247.81
FORREST LODGE	LODGING ASSISTANCE	80.00
GOANS, MARVIN T	HEALTH INSURANCE BENEFIT	206.34
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
HARDWARE HANK	OFFICE EQUIPMENT MAINTENANCE	13.81
HARLAN MUNICIPAL UTILITIES	INTERSECTION LIGHTS	21.24
	UTILITIES FOR ENG/ENV BUILDING	182.35
	UTILITIES MAINTENANCE GARAGE	758.71
	UTILITIES BRIDGE SHOP	97.92
	BUILDINGS/GROUNDS MAINTENANCE	60.79
	UTILITIES	1,351.49
	UTILITIES	665.65
	UTILITIES	942.53
	UTILITIES	942.53
	UTILITIES/TOWER POWER	26.16
	UTILITIES/QUANSET POWER	15.95
HEARTLAND TECHNOLOGY SOLUTIONS	OFFICE EQUIPMENT	8.59
IOWA NOTARY SUPPLY	NOTARY SUPPLIES	22.60
IOWA TELECOM	TELEPHONE SERVICE	100.39
IRWIN FIRE & EMS	TRAINING	80.90
ISAC	PROFESSIONAL DEVELOPMENT	80.00
ISAC - GROUP HEALTH INSURANCE	HEALTH INSURANCE PREMIUM	28,594.50
	HEALTH INSURANCE PREMIUM	1,653.30
	HEALTH INSURANCE PREMIUM	7,245.70
	HEALTH INSURANCE PREMIUM	25,410.00
	HEALTH INSURANCE PREMIUM	9,653.60
	HEALTH INSURANCE PREMIUM	2,285.80
	HEALTH INSURANCE PREMIUM	510.40
J P ELECTRIC LTD	SYSTEM REPAIRS	90.00
KLEIN, KEVIN	HEALTH INSURANCE BENEFIT	247.81
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34
LAWSON, JERRY	HEALTH INSURANCE BENEFIT	247.81
	CELL PHONE ALLOWANCE	20.00
	PROFESSIONAL DEVELOPMENT	359.00
MEDIVAC	AMBULANCE TRANSPORT/COMMITTAL	1,220.40
MIDAMERICAN ENERGY	UTILITIES	68.00
	UTILITIES	10.00
	INTERSECTION LIGHT	7.90
	INTERSECTION LIGHT	7.90
	INTERSECTION LIGHT	7.90
	UTILITIES	27.19
NEW ENGLAND BUSINESS SERVICE	ELECTION SUPPLIES	43.01
NISHNABOTNA VALLEY REC	INTERSECTION LIGHTS & EL	167.26
	INTERSECTION LIGHTS	34.18
	INTERSECTION LIGHTS	40.07
	UTILITIES	161.22
QWEST	TELEPHONE 911 LINES	7.00
SHELBY COUNTY SECONDARY ROADS	FUEL	245.14
SHELBY COUNTY SHERIFF	DRUG FORFEITURE FUNDS	1,500.00
SIGNS BY PUDGE	EMA DECALS	120.00

SORENSEN, WILLIAM A	PROFESSIONAL DEVELOPMENT	372.28
STERNBERG, DAVID L	HEALTH INSURANCE BENEFIT	247.81
TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFF	HEALTH INSURANCE BENEFIT	247.81
WATCHGUARD VIDEO	VEHICLE EQUIPMENT	5,020.00
WHITING COMMUNITY SCHOOL	PRESCHOOL SUMMER JUMP START	2,073.80
WICKIZER, JASON	INSTRUCTOR FEES	600.00
WOLKEN, ANN	HEALTH INSURANCE BENEFIT	406.34
YOUNGS	DESK MOVER	370.40

GRAND TOTALS	169,158.63
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RECAP TOTALS	FUND TOTALS
0001 GENERAL BASIC	7,592.68
0002 GENERAL SUPPLEMENTAL	31,471.94
0004 DRUG FORFEITURE	1,500.00
0010 MH/MR/DD	8,491.10
0020 SECONDARY ROAD	28,603.07
1500 CAPITAL PROJECTS	10,185.12
1510 CONSERVATION	1,753.69
4000 EMERGENCY MANAGEMENT AGENCY	73,401.85
4010 E911 SERVICE FUND	721.62
4050 SOLID WASTE AGENCY	2,447.02
4100 ASSESSOR	916.74
4160 M/H/S EMPOWERMENT AREA FUND	2,073.80
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