

DATE 10/31/2007

PUBLICATION LIST

AMSAN	CUSTODIAL SUPPLIES	521.38
ANASTASI HOME IMPROVEMENT	OFFICE SUPPLIES/SHELVES	25.00
	OFFICE SUPPLIES/CABINETS	750.00
BRO BUSINESS CENTER	COPY MACHINE AGREEMENT	56.48
CARD SERVICE CENTER	PROFESSIONAL DEVELOPMENT	1,228.01
CENTRAL IOWA DISTRIBUTING	CUSTODIAL SUPPLIES	136.75
	CUSTODIAL MAINTENANCE SUPPLIES	48.09
FMCTC	TELEPHONE	49.47
	TELEPHONE SERVICE	895.65
	TELEPHONE SERVICE	37.13
	FIRE ALARM SERVICE	24.41
	TELEPHONE SERVICE	70.55
	ALARM SYSTEM	40.12
GALLS	OFFICE SUPPLIES	194.98
HARLAN MUNICIPAL UTILITIES	INTERSECTION LIGHTS	21.24
	GAS & WATER	96.89
	UTILITIES FOR ENG/ENV OFFICE	138.15
	UTILITIES MAINTENANCE GARAGE	623.22
	UTILITIES FOR ENG/ENV OFFICE	46.05
	UTILITIES	744.05
	UTILITIES	975.58
	UTILITIES	480.51
	UTILITIES	744.05
	QUANSET POWER	15.86
	MOBILE COMMAND CENTER	30.78
HARRISON COUNTY REC	UTILITIES/ELECTRIC	125.01
IOWA DEPARTMENT OF PUBLIC SAFETY	WARRANT LINE AGREEMENT	1,260.00
IOWA WESTERN COMMUNITY COLLEGE	CPR CLASS	20.00
	CEU CLASS	15.00
ISAC - GROUP HEALTH INSURANCE	HEALTH INSURANCE/NOVEMBER	28,594.50
	HEALTH INSURANCE/NOVEMBER	1,653.30
	HEALTH INSURANCE/NOVEMBER	7,245.70
	HEALTH INSURANCE/NOVEMBER	25,410.00
	HEALTH INSURANCE/NOVEMBER	8,510.70
	HEALTH INSURANCE/NOVEMBER	2,285.80
	HEALTH INSURANCE/NOVEMBER	510.40
KIRKHAM MICHAEL	DESIGN FOR DITCH BY STA-BILT	1,450.01
MARNE & ELK HORN TELEPHONE CO	911 LINES	121.09
MIDAMERICAN ENERGY	UTILITIES	21.02
	UTILITIES	7.89
	UTILITIES	7.89
	UTILITIES	7.89
	UTILITIES	30.50
	UTILITIES	10.00
	UTILITIES	32.35
	UTILITIES/ELECTRIC	205.84
MRS C'S HOME DECOR	CARPET & INSTALLATION	6,877.50
NISHNABOTNA VALLEY REC	INTERSECTION LIGHTS & ELECTRIC	182.74
	INTERSECTION LIGHTS	42.60
	INTERSECTION LIGHTS	35.34
	UTILITIES	169.51
	TOWER ELECTRIC	191.53
OFFICE STOP	OFFICE SUPPLIES	271.82
QWEST	911 LINES	75.44
	911 LINES	14.00
VERIZON WIRELESS	TELEPHONE SERVICE	133.73
	TELEPHONE SERVICE	126.78
	CELL PHONE SERVICE	62.92

GRAND TOTALS

93,703.20

FUND TOTALS

0001	GENERAL BASIC	2,820.36
0002	GENERAL SUPPLEMENTAL	29,075.01
0010	MH/MR/DD	14,123.20
0020	SECONDARY ROAD	28,523.28
1510	CONSERVATION	1,984.15
4000	EMERGENCY MANAGEMENT AGENCY	11,877.30
4010	E911 SERVICE FUND	2,334.19
4050	SOLID WASTE AGENCY	2,455.31
4100	ASSESSOR	510.40
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