

APCO INTERNATIONAL INC	PROFESSIONAL DEVELOPMENT	86.00
BEST WESTERN REGENCY INN	PROFESSIONAL DEVELOPMENT	143.38
BRANDT, BETTY	WATER/WELL GRANT	400.00
BRO BUSINESS CENTER	COPIER AGREEMENT/LEASE	88.19
	COPY MACHINE LEASE AGREEMENT	13.69
	COPY MACHINE LEASE AGREEMENT	59.12
	MAINTENANCE AGREEMENT	31.17
	DUPLICATING SERVICES	31.17
BUMAN, TONY	PROFESSIONAL DEVELOPMENT	12.60
C J ELECTRONICS	EQUIPMENT MAINTENANCE	39.99
CAVENAUGH, GENE	TELEPHONE REIMBURSEMENT	10.00
CENTRAL IOWA DISTRIBUTING	CUSTODIAL SUPPLIES	256.65
CHAMBERLAIN BROS LUMBER	COURTHOUSE MAINTENANCE	88.52
CONTINENTAL RESEARCH CORP	CUSTODIAL SUPPLIES	182.86
CRAWFORD COUNTY SHERIFF	SERVICE FEES	29.74
FRENCH, CARL	WATER/WELL GRANT	114.38
GUBBELS, LORENA	WATER/WELL GRANT	345.06
HANSEN'S CADD SERVICE LLC	CONSULTANT FEE	1,875.00
HANSEN, PAUL	WATER/WELL GRANT	266.80
HARDWARE HANK	VEHICLE/OFFICE MAINTENANCE	99.96
HARLAN MUNICIPAL UTILITIES	UTILITIES	520.42
	UTILITIES	695.93
	UTILITIES	695.93
	QUANSET POWER	15.86
	MOBILE COMMAND POWER	25.50
	UTILITIES	1,056.62
	INTERSECTION LIGHTS	21.24
	UTILITIES FOR ENG/ENV OFFICES	186.32
	UTILITIES MAINTENANCE GARAGE	560.76
	UTILITIES BRIDGE SHOP	84.41
	BUILDINGS/GROUNDS MAINTENANCE	62.11
HARLAN NEWSPAPERS	OFFICE SUPPLIES	588.19
HEALTH SPECIAL RISK INC	EXPLORER INSURANCE	45.20
HEARTLAND TECHNOLOGY SOLUTIONS	OFFICE SUPPLIES/EQUIPMENT	223.51
HY-VEE FOOD STORES INC	OFFICE SUPPLIES	123.55
IEMSA	PROFESSIONAL DEVELOPMENT	25.00
IOWA NENA	PROFESSIONAL DEVELOPMENT	40.00
IOWA STATE UNIVERSITY	PROFESSIONAL DEVELOPMENT	640.00
IOWA TELECOM	911 LINES	398.95
	911 LINES	503.19
IOWA WORKFORCE DEVELOPMENT	3RD QUARTER 2006 UNEMPLOYMENT	15.65
JACOBS, TOM	WATER/WELL GRANT	533.36
JENSEN, ALAN	WATER/WELL GRANT	447.45
KELLY, JOHN	TELEPHONE REIMBURSEMENT	10.00
MARNE & ELK HORN TELEPHONE	911 LINES	123.69
MID-AMERICA COUNCIL	EXPLORER CHARTER MEMBERS	229.90
MIDAMERICAN ENERGY	UTILITIES	46.62
	UTILITIES	21.40
	INTERSECTION LIGHT	7.94
	INTERSECTION LIGHT	7.94
	INTERSECTION LIGHT	7.94
	UTILITIES	30.43
NISHNABOTNA VALLEY REC	TOWER ELECTRIC	79.37
	INTERSECTION LIGHTS & ELECTRIC	143.88
	UTILITIES	152.78
OFFICE MAX	ELECTION SUPPLIES	57.29
OLC INC	LAWN CARE	551.70
OMB POLICE SUPPLY	VEHICLE MAINTENANCE	172.89
PIZZA RANCH	TRI-COUNTY MEETING EXPENSE	82.14

POSTMASTER	POSTAGE	78.00
QWEST	911 LINES	77.94
MRS REGARDELS	WATER/WELL GRANT	146.70
SCHABEN, BRYCE	PROFESSIONAL DEVELOPMENT	255.47
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	32.50
TECH INSTRUMENTATION INC	FOOD SERVICE EXPENSE	105.40
VERIZON WIRELESS	CELL PHONE EXPENSE	43.25
	TELEPHONE BILL	168.53
	TELEPHONE	125.4
WEGNER, ROLAND	WATER/WELL GRANT	72.63
WINGERT, CINDY	WATER/WELL GRANT	400.00

GRAND TOTALS	14,915.20
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FUND TOTALS	
0001 GENERAL BASIC	5,777.85
0002 GENERAL SUPPLEMENTAL	695.64
0005 COMMISSARY	551.70
0020 SECONDARY ROAD	4,089.05
4000 EMERGENCY MANAGEMENT AGENCY	2,363.36
4010 E911 SERVICE FUND	1,242.88
4050 SOLID WASTE AGENCY	152.78
4100 ASSESSOR	41.94
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