

DATE 11/26/2008

SHELBY COUNTY
PUBLICATION

BUMAN, TONY	PROFESSIONAL DEVELOPMENT	433.33
FMCTC	TELEPHONE SERVICE	69.00
HARLAN MUNICIPAL UTILITIES	UTILITIES	877.01
	UTILITIES	1,288.64
	UTILITIES	634.71
	UTILITIES	877.02
HARLAN PARTS INC	PARTS	7.69
ISAC	ISAC NCO REGISTRATION	110.00
ISAC - GROUP HEALTH INSURANCE	HEALTH INSURANCE PREMIUM	27,508.00
	HEALTH INSURANCE PREMIUM	23,049.00
	HEALTH INSURANCE PREMIUM	2,290.00
	HEALTH INSURANCE PREMIUM	9,160.00
	HEALTH INSURANCE PREMIUM	1,657.00
	HEALTH INSURANCE PREMIUM	6,749.00
	HEALTH INSURANCE PREMIUM	512.00
MARKETPLACE HARDWARE	BUILDING MAINTENANCE	14.49
MIDAMERICAN ENERGY	UTILITIES KIRKMAN	10.00
	INTERSECTION LIGHTS CORLEY	7.81
	INTERSECTION LIGHTS CORLEY	7.81
	UTILITIES JACKSONVILLE	41.51
NISHNABOTNA VALLEY REC	INTERSECTION LIGHTS M16	44.29
	INTERSECTION LIGHTS M16	37.08
	INTERSECTION LIGHTS & ELECTRIC	198.51
	UTILITIES	180.55
	RADIO TOWER POWER	104.57
REGIONAL WATER	RELOCATE WATER LINES	14,752.48

GRAND TOTALS

90,621.50

RECAP TOTALS	EXPENDED	LIQUID	ACCRUAL
FUND TOTALS			
FUND TOTALS			
0001 GENERAL BASIC	2,344.65		
0002 GENERAL SUPPLEMENTAL	28,142.71		
0010 MH/MR/DD	6,749.00		
0020 SECONDARY ROAD	38,148.49		
1510 CONSERVATION	1,657.00		
4000 EMERGENCY MANAGEMENT AGENCY	10,141.59		
4050 SOLID WASTE AGENCY	2,492.73		
4100 ASSESSOR	945.33		
****	90,621.50		