

ALCOPRO INC	ALCO SENSOR	3,702.00
BRO BUSINESS CENTER	OFFICE SUPPLIES/CARTRIDGE	239.88
	PRINTER CARTRIDGES	139.96
EXTREME DESIGNS & EMBROIDERY	UNIFORM EXPENSE	682.50
HARLAN MUNICIPAL UTILITIES	TELEPHONE SERVICE	70.50
	UTILITIES FOR ENG/ENV OFFICES	190.01
	INTERSECTION LIGHTS	21.24
	UTILITIES	772.51
	GAS & WATER	123.03
	BUILDINGS/GROUNDS	63.34
HARLAN NEWSPAPERS	OFFICE SUPPLIES/GIS DESK	365.00
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	25,920.40
	HEALTH INSURANCE PREMIUM	9,653.60
	HEALTH INSURANCE PREMIUM	2,285.80
	HEALTH INSURANCE PREMIUM	510.40
LAWSON, JERRY	OFFICE SUPPLIES/PRINTER	355.50
MIDAMERICAN ENERGY	UTILITIES	29.42
	UTILITIES	200.62
MOW-N-SNOW	GAS CANS/TRAILER	63.96
MYRTUE MEDICAL CENTER BEHAVIOR	PROFESSIONAL DEVELOPMENT	755.00
NISHNABOTNA VALLEY REC	INTERSECTION LIGHTS	38.57
	INTERSECTION LIGHTS	50.87
	UTILITIES	198.74
VERIZON WIRELESS	TELEPHONE	223.16
	TELEPHONE	130.14
GRAND TOTALS		84,279.65

FUND TOTALS		
0001	GENERAL BASIC	1,364.32
0002	GENERAL SUPPLEMENTAL	28,594.50
0004	DRUG FORFEITURE	3,702.00
0010	MH/MR/DD	7,245.70
0020	SECONDARY ROAD	27,569.83
1510	CONSERVATION	1,653.30
4000	EMERGENCY MANAGEMENT AGENCY	11,155.06
4050	SOLID WASTE AGENCY	2,484.54
4100	ASSESSOR	510.40
	****	84,279.65