

BUMAN, TONY	HEALTH INSURANCE BENEFIT	406.34
	POSTAGE/MAILING	21.28
FMCTC	TELEPHONE SERVICE	23.77
GRAVES CONSTRUCTION CO INC	PROGRESS ESTIMATE #2	157,937.91
HARLAN MUNICIPAL UTILITIES	GAS & WATER	533.02
	UTILITIES	1,240.35
	UTILITIES FOR ENG/ENV BUILDING	427.94
	INTERSECTION LIGHTS	21.24
	UTILITIES	142.65
	UTILITIES	1,421.99
	UTILITIES	700.37
	UTILITIES	813.23
	UTILITIES	158.58
	UTILITIES	317.15
	UTILITIES	358.89
	UTILITIES	813.24
HOLIDAY INN DES MOINES	PROFESSIONAL DEVELOPMENT	336.00
IOWA COMMUNITIES ASSURANCE	INSURANCE PACKAGE/2009	84,475.24
ISAC	PROFESSIONAL DEVELOPMENT	110.00
ISAC - GROUP HEALTH INSURANCE	HEALTH INSURANCE PREMIUM	26,363.00
	HEALTH INSURANCE PREMIUM	1,657.00
	HEALTH INSURANCE PREMIUM	6,749.00
	HEALTH INSURANCE PREMIUM	23,049.00
	HEALTH INSURANCE PREMIUM	9,160.00
	HEALTH INSURANCE PREMIUM	2,290.00
	HEALTH INSURANCE PREMIUM	512.00
MIDAMERICAN ENERGY	UTILITIES ROADSIDE/CONSERVATION	111.27
	UTILITIES JACKSONVILLE	63.39
	UTILITIES KIRKMAN	15.91
	INTERSECTION LIGHTS CORLEY	7.80
	INTERSECTION LIGHTS CORLEY	7.80
	UTILITIES	125.98
NISHNABOTNA VALLEY REC	UTILITIES	201.08
	INTERSECTION LIGHTS & ELECTRIC	217.01
	INTERSECTION LIGHTS M16	37.75
	INTERSECTION LIGHTS M15	44.57
QUAKERDALE	SHELTER CARE	2,799.00
SHELBY COUNTY CHAMBER	HOTEL/MOTEL TAX	2,539.74
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	88.50
THRASHER BASEMENT SYSTEM	ANNUAL COURTHOUSE MAINTENANCE	89.00
VERIZON WIRELESS	TELEPHONE BILL	159.47
	TELEPHONE	104.41
WEST PAYMENT CENTER	LAW LIBRARY BOOKS	110.24

GRAND TOTALS	326,762.11
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## FUND TOTALS

0001	GENERAL BASIC	5,717.87
0002	GENERAL SUPPLEMENTAL	114,765.00
0010	MH/MR/DD	7,107.89
0020	SECONDARY ROAD	183,874.43
1510	CONSERVATION	1,782.98
4000	EMERGENCY MANAGEMENT AGENCY	9,973.24
4050	SOLID WASTE AGENCY	2,491.08
4100	ASSESSOR	1,049.62
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