

AMSAN	CUSTODIAL SUPPLIES	232.58
ANDERSON, COLLEEN	RENT REIMBURSEMENT	450.00
BLUM, CAROLYN	HEALTH INSURANCE BENEFIT	49.99
BUMAN, TONY	HEALTH INSURANCE BENEFIT	406.34
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
CAMPBELL, KASEY	HEALTH INSURANCE BENEFIT	247.81
CAVENAUGH, GENE	HEALTH INSURANCE BENEFIT	247.81
CHRISTENSEN, LAVON	HEALTH INSURANCE BENEFIT	406.34
DMACC	PROFESSIONAL DEVELOPMENT	25.00
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
FERRY, THOMAS	HEALTH INSURANCE BENEFIT	247.81
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
HARLAN MUNICIPAL UTILITIES	UTILITIES	1,544.29
	UTILITIES	760.63
	UTILITIES	1,030.87
	UTILITIES	1,030.86
	UTILITIES	548.64
	UTILITIES / ASSISTANCE	409.06
	UTILITIES FOR ENG/ENV OFFICES	379.28
	INTERSECTION LIGHTS	21.24
	UTILITIES MAINTENANCE GARAGE	1,326.96
	GAS & WATER BRIDGE SHOP	420.69
	BUILDINGS/GROUNDS	126.43
	PROFESSIONAL DEVELOPMENT	16.50
	PROJ LS-08-25G	150.00
HY-VEE		
IOWA DEPARTMENT OF NATURAL RESOURCES		
IOWA OFFICE SUPPLY INC	OFFICE SUPPLIES	74.99
IOWA TELECOM	TELEPHONE SERVICE	225.01
ISAC	PROFESSIONAL DEVELOPMENT	80.00
ISAC - GROUP HEALTH INSURANCE	HEALTH INSURANCE PREMIUM	26,819.10
	HEALTH INSURANCE PREMIUM	1,653.30
	HEALTH INSURANCE PREMIUM	6,735.30
	HEALTH INSURANCE PREMIUM	24,777.50
	HEALTH INSURANCE PREMIUM	9,653.60
	HEALTH INSURANCE PREMIUM	2,285.80
	HEALTH INSURANCE PREMIUM	510.40
	HEALTH INSURANCE BENEFIT	247.81
	HEALTH INSURANCE BENEFIT	406.34
	HEALTH INSURANCE BENEFIT	406.34
	CELL PHONE ALLOWANCE/MILEAGE	50.30
	OFFICE SUPPLIES	262.13
MARKETPLACE HARDWARE	COURTHOUSE MAINTENANCE	116.79
MIDAMERICAN ENERGY	UTILITIES	101.83
	UTILITIES	196.27
	UTILITIES/DEFIANCE	25.59
	UTILITIES/IRWIN	315.98
	INTERSECTION LIGHTS/CORLEY	7.81
	INTERSECTION LIGHTS/CORLEY	7.81
	INTERSECTION LIGHTS/CORLEY	7.81
	UTILITIES/KIRKMAN	15.15
	UTILITIES/JACKSONVILLE	58.18
	UTILITIES/ROADSIDE-CONSERVATION	41.11
NISHNABOTNA VALLEY REC	UTILITIES	33.90
	INTERSECTION LIGHTS & ELECTRIC	222.34
	M16 & F58 INTERSECTION LIGHTS	48.57
	M16 & HWY 44 INTERSECTION LIGHTS	40.82
	UTILITIES	315.26
PITNEY BOWES	POSTAGE METER MACHINE LEASE	183.00
POSTMASTER	BUSINESS REPLY ACCOUNT	100.00
QUAKERDALE	SHELTER CARE	1,446.15
SORENSEN, WILLIAM A	PROFESSIONAL DEVELOPMENT	335.95
STERNBERG, DAVID L	HEALTH INSURANCE BENEFIT	247.81

TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFFREY	HEALTH INSURANCE BENEFIT	247.81
WOLKEN, ANN	HEALTH INSURANCE BENEFIT	406.34

GRAND TOTALS		90,164.69
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FUND TOTALS		
0001	GENERAL BASIC	5,303.53
0002	GENERAL SUPPLEMENTAL	31,859.53
0010	MH/MR/DD	6,735.30
0020	SECONDARY ROAD	29,422.95
1500	CAPITAL PROJECTS	183.00
1510	CONSERVATION	2,210.31
4000	EMERGENCY MANAGEMENT AGENCY	10,932.27
4050	SOLID WASTE AGENCY	2,601.06
4100	ASSESSOR	916.74
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