

General Basic Fund		
A T & T Mobility	Telephone	1465.39
Cardmember Serv	Misc Recreational Expense	5932.79
Attorney Collection Incentive		
Cardmember Serv	Office & Computer Equipme	1899.99
Rural Services Basic Fund		
A T & T Mobility	Telephone	39.65
Cardmember Serv	Office Supplies	324.27
Secondary Road Fund		
A T & T Mobility	Telephone	670.53
Cardmember Serv	Parts	398.66
Local Health		
A T & T Mobility	Telephone	39.65
Cardmember Serv	Office Supplies	3449.13
County Assessor Agency Fund		
Cardmember Serv	Office Supplies	734.12
Grand Total		14954.18