

DATE 1/31/2007

SHELBY COUNTY
PUBLICATION LIST

A & B PLUMBING	OFFICE SUPPLIES	45.00
AGRILAND FS INC	DIESEL & GASAHOL	23,747.82
	DIESEL	3,121.30
BLACKHAWK COUNTY HEALTH	PROFESSIONAL DEVELOPMENT	90.00
BRO BUSINESS CENTER	MAINTENANCE AGREEMENT	47.14
	DUPLICATING SERVICES	47.13
	COPY MACHINE LEASE AGREEMENT	98.52
	COPY MACHINE LEASE AGREEMENT	15.97
CAR CONNECTION	VEHICLE TOWING	645.00
CHRISTIAN HOME ASSOCIATIOPM	SHELTER CARE	546.36
COLE'S CAR CLEANING & TIRE	PARTS	70.00
CONTINENTAL RESEARCH CORP	CUSTODIAL SUPPLIES	193.12
DMACC	PROFESSIONAL DEVELOPMENT	25.00
ECOLAB PEST ELIMINATION	CUSTODIAL SERVICES	145.00
FARM SERVICE COOPERATIVE	FOOD SERVICE EXPENSE	62.50
FMCTC	TELEPHONE	98.95
GREENFIELD CHAMBER/MAIN	FOOD SERVICE EXPENSE	35.00
GREVE, HARVEY	WATER/WELL GRANT	172.08
HARDWARE HANK	OFFICE SUPPLIES	13.37
HARLAN MUNICIPAL UTILITIES	UTILITIES	526.09
	UTILITIES	1,403.41
	UTILITIES	498.70
	INTERSECTION LIGHTS	21.24
	BUILDINGS/GROUNDS MAINTENANCE	175.36
	UTILITIES	965.26
	UTILITIES	1,649.05
	UTILITIES	812.22
	UTILITIES	965.27
HARLAN NEWSPAPERS	OFFICE SUPPLIES	46.95
HARRISON COUNTY REC	MANTENO ELECTRICITY	77.82
IOWA TELECOM	TELEPHONE SERVICE/MANTENANCE	4.74
ISAC - GROUP HEALTH INSURANCE	JANUARY HEALTH INSURANCE	983.40
	JANUARY HEALTH INSURANCE	28,414.10
	JANUARY HEALTH INSURANCE	23,379.40
	JANUARY HEALTH INSURANCE	6,488.90
	JANUARY HEALTH INSURANCE	2,202.20
	JANUARY HEALTH INSURANCE	8,808.80
	JANUARY HEALTH INSURANCE	1,592.80
	HEALTH INSURANCE/FEBRUARY	28,905.80
	HEALTH INSURANCE/FEBRUARY	1,592.80
	HEALTH INSURANCE/FEBRUARY	5,879.50
	HEALTH INSURANCE/FEBRUARY	24,972.20
	HEALTH INSURANCE/FEBRUARY	8,808.80
	HEALTH INSURANCE/FEBRUARY	2,202.20
	HEALTH INSURANCE/FEBRUARY	983.40
JACOBSEN, TERRY	SAFETY BOOTS	100.00
JAZ RESTAURANT	FOOD SERVICE EXPENSE	225.00
LINN COUNTY PUBLIC HEALTH	OFFICE SUPPLIES	93.75
MARKHAM MD, SCOTT	MEDICAL EXAMINER FEES	81.79
MIDAMERICAN ENERGY	UTILITIES	77.22
	INTERSECTION LIGHT	7.90
	INTERSECTION LIGHT	7.90
	INTERSECTION LIGHT	7.90
	UTILITIES	200.21
	UTILITIES	9.86

NISHNABOTNA VALLEY REC	ELECTRIC	58.91
	SWITCHING OVER LIGHT	244.12
	INTERSECTION LIGHTS & ELECTRIC	192.39
	UTILITIES	213.49
	UTILITIES	47.41
OFFICE MAX	OFFICE SUPPLIES	108.72
OFFICE STOP	OFFICE SUPPLIES	69.96
RAY'S AUTO BODY REPAIR	VEHICLE TOWING	125.00
SECURUS TECHNOLOGIES INC	JAIL COMMISSARY	1,750.00
GRAND TOTALS		185,201.20

FUND TOTALS

0001	GENERAL BASIC	4,342.99
0002	GENERAL SUPPLEMENTAL	58,777.00
0005	COMMISSARY	1,750.00
0010	MH/MR/DD	12,368.40
0020	SECONDARY ROAD	78,483.64
1500	CAPITAL PROJECTS	770.00
1510	CONSERVATION	3,525.64
4000	EMERGENCY MANAGEMENT AGENCY	18,582.87
4050	SOLID WASTE AGENCY	4,617.89
4100	ASSESSOR	1,982.77
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