

DATE 2/19/2008

SHELBY COUNTY
PUBLICATION LIST

9-1-1 MAGAZINE	2008 SUBSCRIPTION	64.95
ADAMS, RUSSELL	COMMISSION MEETING	36.10
AG REAL ESTATE IOWA ONE	ROW	1,737.00
AGRILAND FS INC	FUEL	824.75
	DIESEL, GASOHOL, PROPANE	37,247.08
AHART, DANIEL	REGISTRATION FEES	450.00
AMSAN LLC	CLEANING SUPPLIES	544.01
ANDY'S AUTO	REPAIR	1,302.72
AT&T	TELEPHONE BILL	95.15
AUDIOLOGICAL SERVICES IN	AUDIO TEST	13.00
AUDUBON COUNTY SHERIFF	SPECIMEN KITS	33.60
AUTO CLINIC, THE	REPLACE FUEL PUMP	215.86
AVOCA BUILDING MATERIAL	SUPPLIES	79.45
BIL-DEN GLASS INC	DOOR MATERIALS/LABOR	389.00
BLACK HAWK-GRUNDY MENTAL	OUTPATIENT MH THERAPY SERVICE	118.00
BLUM, CAROLYN	PROFESSIONAL DEVELOPMENT	150.58
	HEALTH INSURANCE BENEFIT	49.99
	OFFICE SUPPLIES	73.94
	PROFESSIONAL DEVELOPMENT	50.22
BOGLER OIL COMPANY	FUEL	474.00
BOMGAARS	REPAIRS	31.98
	PARTS & SUPPLIES	98.68
	SUPPLIES	60.96
BOY SCOUTS OF AMERICA	2008 CHARTER FEES	146.00
BOYER VALLEY COMM SCHOOL	PRESCHOOL SCHOLARSHIPS	105.00
BRO BUSINESS CENTER	COPY MACHINE EXPENSE	23.07
	COPY MACHINE EXPENSE	285.61
	COPY MACHINE EXPENSE	126.81
	COPY MACHINE EXPENSE	16.18
	COPY MACHINE EXPENSE	38.81
	COPY MACHINE EXPENSE	367.54
	COPY MACHINE EXPENSE	17.13
	COPY MACHINE EXPENSE	108.81
BRUCK, JESSICA M	GRAND JURY	40.40
BUMAN, TONY	OFFICE SUPPLIES	19.25
	HEALTH INSURANCE BENEFIT	406.34
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
	K-9 EXPENSE	44.99
C J ELECTRONICS	BATTERIES & SHIPPING	107.99
CAMPBELL, KASEY	HEALTH INSURANCE BENEFIT	247.81
CAMPBELL, NORA	IKM PPEL	76.00
CAMPBELL, WILLIAM	GRAND JURY	30.80
CARD SERVICE CENTER	PROFESSIONAL DEVELOPMENT	173.00
	EXPENSES	925.74
CARQUEST	PARTS	397.71
CARROLL CLINIC NH PHARM	MEDICATION	430.63
CARROLL COUNTY SOLID WAS	GARBAGE HAUL PROCESS	31,219.84
CARTER, MARSHA J	PEO TRAINING/EQUIPMENT	39.18
CASS INCORPORATED	MH/MR/DD SERVICES	3,129.13
CAVENAUGH, GENE	HEALTH INSURANCE BENEFIT	247.81
	TELEPHONE EXPENSE	10.00
CCMS	MEETING REGISTRATION	50.00
CENTRAL IOWA DISTRIBUTIN	CUSTODIAL SUPPLIES	234.50

CHAMBERLAIN BROS LUMBER	MAINTENANCE	13.39
	SUPPLIES	18.49
CHEMSEARCH	SUPPLIES	518.03
CHRISTENSEN, LAVON	HEALTH INSURANCE BENEFIT	406.34
CHRISTENSEN, NANCY	IKM PPEL ELECTION WORKER	81.01
CHUCK'S RADIATOR SERVICE	RADIATOR REPAIR	45.00
CLARINDA YOUTH CORP	SHELTER CARE	1,447.60
COMMUNITY SERVICES ASSOC	2008 MEMBERSHIP DUES	50.00
CONCERNED INCORPORATED	MH/MR/DD SERVICES	18,842.35
CONRAD, JOLEEN	IKM PPEL ELECTION WORKER	76.00
CONTINENTAL RESEARCH COR	CUSTODIAL SUPPLIES	555.58
COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	18,644.70
COUNTRY DAYS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	348.00
CROSSROADS OF WESTERN IO	MH/MR/DD SERVICES	622.63
CULLIGAN WATER CONDITION	WATER	18.00
DANISH VILLAGES VOICE IN	PUBLISHING/SUBSCRIPTION	837.51
DEPARTMENT OF ADMINISTRA	DEFERRED COMP ADMINISTRATION	1,290.00
DOLLAR GENERAL - CHARGED	JAIL SUPPLIES	70.20
DURANT STREET COUNTRY ST	FUEL	50.00
ELK HORN-KIMBALLTON PRES	PRESCHOOL SCHOLARSHIPS	80.00
ENVIRONMENTAL SERVICES O	WHITE GOODS DISPOSAL	648.00
EVANS, JERRY	GRAND JURY	42.00
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
FAREWAY STORES INC	JAIL KITCHEN SUPPLIES	392.80
	JAIL COMMISSARY SUPPLIES	93.08
FARM SERVICE COOPERATIVE	PRINTER	202.25
FERRY, THOMAS	HEALTH INSURANCE BENEFIT	247.81
FILTER CARE OF NEBRASKA	FILTERS	263.45
FINK, BARBIE	GRAND JURY	30.80
FLEX ONE	FLEX BENEFIT FEES	55.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	30.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	15.00
FMCTC	TELEPHONE BILL	68.67
	TELEPHONE BILL	39.98
	TELEPHONE BILL	24.34
	TELEPHONE BILL	109.85
	TELEPHONE BILL	52.68
	TELEPHONE BILL	37.00
	TELEPHONE BILL	19.99
	TELEPHONE BILL	68.67
	TELEPHONE BILL	27.66
	TELEPHONE BILL	19.99
	TELEPHONE BILL	49.48
	TELEPHONE BILL	250.21
	TELEPHONE BILL	123.35
	TELEPHONE BILL	120.65
	TELEPHONE BILL	250.21
	TELEPHONE BILL	95.97
	TELEPHONE BILL	188.12
	TELEPHONE BILL	1,808.57
FOX MACHINE SHOP	READY ROD	179.00
FRIES, KATHLEEN	IKM PPEL ELECTION WORKER	82.02
G & S SERVICE	VEHICLE MAINTENANCE	10.00
GEOCOMM INC	AVL UNIT REPAIR	95.43
GERBINO, DR LOUIS	OUTPATIENT MH THERAPY	60.00
GETTYS, ANGELA	GRAND JURY	30.80

GOANS, KAREN	PROFESSIONAL DEVELOPMENT	59.59
	IKM PPEL ELECTION EXPENSE	54.54
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
GOLLOBIT, THEODORE	STOCKPILE LEASE	352.50
GOODSIDE, MATTHEW	GRAND JURY	50.00
GREER, DENNIS	GRAND JURY	31.20
GRENNAN & ASSOCIATES INC	INSURANCE CONSULTANT FEE	5,000.00
GROEN, CHRISTINA	UNIFORM EXPENSE	79.86
GROSS, MARCUS	COUNTY ATTORNEY EXPENSE	3,284.52
	COUNTY ATTORNEY EXPENSE	67.46
GUSTAFSON, ARLENE	IKM PPEL ELECTION WORKER	85.50
HALLETT MATERIALS	GRAVEL	61,950.00
HANSEN, RACHEL	EXPENSES	161.43
HARDWARE HANK	SUPPLIES	116.61
	SUPPLIES	8.15
	SUPPLIES	17.99
	OFFICE SUPPLIES	48.11
HARLAN AMOCO INC	FUEL	27.00
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	30.30
HARLAN DO IT BEST HARDWA	SUPPLIES	39.76
HARLAN FIRESTONE TIRES	TIRES, TUBES & REPAIR	1,016.10
HARLAN MUNICIPAL UTILITI	ELECTRICITY	235.84
	UTILITIES ASSISTANCE	967.77
	UTILITIES	245.46
	UTILITIES	490.94
	SPAM FEE	100.00
	UTILITIES	15.86
	UTILITIES	45.81
	UTILITIES	555.54
HARLAN NEWSPAPERS	OFFICE SUPPLIES	36.29
	PUBLISHING/PAPER	1,377.77
	CALCULATOR RIBBONS/DATE	51.50
	OFFICE SUPPLIES	438.00
	PUBLICATIONS	40.00
	SUPPLIES	29.58
	ENVEOPES, STAPLES	92.95
	LAMINATOR & SHEETS	321.53
	PUBLISHING	168.75
	OFFICE SUPPLIES	138.48
HARLAN PARTS INC	PARTS	23.75
	PARTS & FILTERS	82.17
	VEHICLE MAINTENANCE	2.89
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE	8,713.42
HARRISON COUNTY REC	UTILITIES/MANTENO	68.34
HAVICK, SHAWN	GRAND JURY	30.18
HCCMS FAMILY HEALTH SERV	CHILD CARE NURSE CONSULT	4,134.59
HEARTLAND TECHNOLOGY SOL	MY BOOK PREMIUM BACKUP	370.32
	MANAGED SERVICE/SONIC WALL	1,895.00
	MONITOR/SPLIT/WALL MOUNT	737.29
	INK	86.01
	EQUIPMENT PURCHASES	294.00
	EQUIPMENT PURCHASE	96.20
HERVEY, MARK	TELEPHONE EXPENSE	10.00
	OFFICE SUPPLIES/JAIL	41.00
HOLIDAY INN DES MIONES A	PROFESSIONAL DEVELOPMENT	156.22
HOLTZ SERVICE	FILTERS	86.81
	REPAIR SNOWBLOWER	40.00
HONEYWELL INTERNATIONAL	MECHANICAL MAINTENANCE	2,111.10
HY-VEE	PROFESSIONAL DEVELOPMENT	43.00

HY-VEE FOOD STORES INC	SUPPLIES	16.76
	EXPENSES	479.52
IEMSA	2008 RENEWAL	100.00
IMAGETEK INC	SCANNER EQUIPMENT	1,728.00
	PROFESSIONAL SERVICES	28.75
INTERSTATE BATTERY SYSTE	BATTERIES	169.90
INVENTORY TRADING COMPAN	UNIFORMS/JAIL	44.00
IOWA CHAPTER OF APCO	2008 CONFERENCE REGISTRATION	150.00
IOWA COMMUNITIES ASSURAN	2008 INSURANCE	3,822.00
IOWA DEPARTMENT OF HUMAN	ENHANCES SERVICES	1,987.30
	ICF/MR BILLING	22,514.28
	MR WAIVER	47,312.55
	HABILITATION SERVICE	3,983.00
IOWA DEPARTMENT OF PUBLI	WARRANT LINE	1,260.00
IOWA DIVISION OF LABOR S	BOILER SAFETY INSPECTION	65.00
IOWA HAZMAT TASK FORCE	2008 DUES	100.00
IOWA LEAGUE OF CITIES	ANNUAL SERVICE FEE	100.00
IOWA STATE ASSOCIATION O	2008 ASSOCIATION DUES	365.00
IOWA STATE COUNTY TREASU	PROFESSIONAL DEVELOPMENT	18.00
IOWA STATE UNIVERSITY	PROFESSIONAL DEVELOPMENT	195.00
IOWA TELECOM	TELEHPONE BILL	38.06
	TELEPHONE BILL	227.07
	911 LINES	33.33
	911 LINES	398.95
	911 LINES	503.19
IRWIN, CITY OF	WATER	10.00
ISAC	PROFESSIONAL DEVELOPMENT	150.00
	PROFESSIONAL DEVELOPMENT	80.00
	PROFESSIONAL DEVELOPMENT	80.00
J P ELECTRIC LTD	BULBS	108.50
JACKSONVILLE HARDWARE ST	MAINTENANCE	98.60
JENNIE EDMUNDSON HOSPITA	MEDICAL EXPENSE	2,623.00
	MEDICAL EXPENSE	150.00
KEAST FORD L/M INC	VEHICLE MAINTENANCE	913.40
KELLY, JOHN	TELEPHONE REIMBURSEMENT	10.00
KLEIN, KEVIN	HEALTH INSURANCE BENEFIT	247.81
KOCK, LINDA	GRAND JURY	31.20
KOESTER, SARAH	GRAND JURY	38.00
KOSTER GRAIN INC	HAULING RECYCLABLES	1,715.00
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34
KROGER HAULING SERVICE	TRASH REMOVAL	74.50
KWIK-RX PHARMACY	MEDICATION	17.96
	MEDICATION	89.40
	PRISONER MEDICAL/JAIL	235.97
LAKES COUNSELING & PSYCH	OUTPATIENT MH THERAPY SERVICE	125.00
LANDS' END BUSINESS OUTF	WINTER JACKETS	1,187.78
LAWSON, GERALD	CELL PHONE ALLOWANCE	20.00
	HEALTH INSURANCE BENEFIT	406.34
	MILEAGE	60.60
LEINEN, PAUL	GRAND JURY	30.80
LINN COUNTY PUBLIC HEALT	OFFICE SUPPLIES	93.75
LINWELD	WELDING SUPPLIES	513.81
LITTLE ANGELS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	169.00
LITTLE BLESSINGS PRESCHO	PRESCHOOL SCHOLARSHIPS	665.00
LIVENGOOD, RICH	INST FEE	100.00
LOESS HILLS AEA 13	EARLY ACCESS COORDINATOR	5,663.79
LOGAN MINI MART INC	GASOLINE	32.57
	GASOLINE	323.23
LOGAN-MAGNOLIA COMMUNITY	PRESCHOOL SCHOLARSHIPS	442.00
LUND, RANDY	RENT	250.00

MACUMBER, MARY ANN	IKM PPEL ELECTION WORKER	76.00
MACUMBER, ROSALIE	IKM PPEL ELECTION WORKER	85.50
MAGIC DEPOT CHILD CARE C	PRESCHOOL SCHOLARSHIPS	472.00
MAGUIRE, LONNIE	EXPENSES	124.80
MAIL SERVICES LLC	RENEWAL NOTICES	324.27
MALLARD VIEW INC	FEBRUARY BILLING	2,727.74
MANILLA TIMES	IKM PPEL ELECTION/PUBLISHING	244.27
MARKHAM MD, SCOTT	MEDICAL EXAMINER FEES	170.20
MARNE & ELK HORN TELEPHO	911 LINES	243.65
MCDERMOTT, CONNIE	GRAND JURY	30.80
MCDOWELL, TERRY	STOCKPILE LEASE	600.00
MEDIVAC	TRANSPORTATION	140.50
METEORLOGIX	SAT SUB FEE	450.00
METHODIST PHYSICIANS CLI	MEDICAL EXPENSE	224.00
MEZ, JAY W	ATTORNEY FEES	300.00
MICKEL'S RESTAURANT	JAIL PRISONER MEALS	1,696.80
MIDAMERICAN ENERGY	INTERSECTION LIGHT	54.54
	UTILITIES	217.24
	UTILITIES/ELK HORN CREEK	17.12
MIDSTATES BANK	SAFE DEPOSIT BOX RENT	40.00
MILLER, REBECCA	GRAND JURY	43.60
MOCIC	MEMBERSHIP FEES	100.00
MOCK, JESSICA M	EXPENSES	100.53
MONONA COUNTY AUDITOR	PROGRAM MANAGER	5,216.68
MONONA COUNTY PUBLIC HEA	LEARNING FOR LIFE	5,605.88
MORSE ENTERPRISES	RCF	4,743.00
MOW-N-SNOW	PARTS & OIL	390.93
	SUPPLIES	128.39
MURPHY HEAVY CONTRACTING	BRIDGE REPAIR	37,500.00
MYRTUE MEDICAL CENTER	PRISONER MEDICAL EXPENSE	76.77
	CLASS ROOM RENTAL	100.00
	LEARNING FOR LIFE	6,724.30
MYRTUE MEDICAL CENTER BE	THERAPY	2,279.00
	THERAPY	1,364.60
	FEBRUARY BILLING	3,751.00
NATIONAL ACADEMIES OF EM	EMD RECERT FEE	45.00
NEBRASKA MACHINERY CO	RENTAL OF MOTORGRADER	4,000.00
NELSON FARM SUPPLY	K-9 EXPENSE	19.63
NEW HOPE VILLAGE	MH/MR/DD SERVICES	2,045.10
NISHNABOTNA VALLEY REC	UTILITIES ASSISTANCE	150.00
	UTILITIES	32.90
	TOWER ELECTRIC	172.95
NISSEN SANITATION SERVIC	RECYCLE DELIVERY	125.00
NORTH IOWA TRANSITION CE	JANAURY BILLING	170.00
	DECEMBER BILLING	170.00
NORTHWEST AEA	CURRICULUM TRAINING	541.93
O'REILLY AUTO PARTS	SUPPLIES	100.85
	VEHICLE MAINTENANCE	2.09
OAKES VARIETY STORE	SUPPLIES	15.15
OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	91.09
	OFFICE SUPPLIES	280.56
OFFICE STOP	OFFICE SUPPLIES	11.09
	SUPPLIES	183.48
	OFFICE SUPPLIES	5.99
OHLINGER LAWN CARE	SHERIFF'S OFFICE LAWN CARE	642.70
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OLSON, JEFFREY	GRAND JURY	40.40
OMAN, SHARON	IKM PPEL ELECTION WORKER	90.51
OMB EXPRESS POLICE SUPPL	UNIFORM EXPENSE	135.10
ONE WAY PRESCHOOL	PRESCHOOL SCHOLARSHIPS	445.00

PAMIDA	HP INK/MEETING SUPPLIES	159.71
PARROTT & SONS, MATT	BALLOTS/ELECTION EQUIPMENT	440.11
PARTNERSHIP FOR PROGRESS	MH/MR/DD SERVICES	636.00
PEDERSEN, DEBRA	GRAND JURY	50.00
PETERS FARM LLC, D F	RIGHT-OF-WAY	36,793.00
PETERS LLC, MARK	RIGHT-OF-WAY	8,483.00
PETERSON, LYNN	GRAND JURY	34.00
PHYSICIANS CLINIC	MEDICAL EXPENSE	150.00
PICTOMETRY	INITIAL PICTOMETRY EXPENSE	7,706.00
PIERCE, LORAINÉ	GRAND JURY	30.80
PITNEY BOWES	CLEANING KIT & CARTRIDGE	250.20
POLACK'S TIRE & REPAIR	VEHICLE MAINTENANCE	12.00
PORTSMOUTH, TOWN OF	WATER	11.75
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
PRIORITY DISPATCH	PROFESSIONAL DEVELOPMENT	1,231.32
PROFESSIONAL AUTO BODY	HOOD LATCH	37.48
	DEER DAMAGE	1,310.00
QUAKERDALE	SHELTER CARE	1,446.15
	SHELTER CARE	746.40
QWEST	911 LINES	150.88
R & S WASTE SYSTEMS INC	RECYCLE DELIVERY	400.00
	TRASH REMOVAL	38.00
RACOM CORP	RELAMP TOWER	1,896.00
RAMADA HOTEL & CONVENTIO	PROFESSIONAL DEVELOPMENT	192.60
RASMUSSEN AUTO PARTS	FILTERS & PARTS	499.52
REGIONAL WATER	WATER	35.00
	WATER	35.00
	WATER	35.00
	WATER	94.00
REM DEVELOPMENTAL SERVIC	DECEMBER BILLING	923.56
REPUBLIC COMPANIES	STEEL POSTS & BOLTS	4,180.50
SAPP BROS PETROLEUM	OIL & WINDSHIELD SOLVENT	388.34
SCHILDBERG CONSTR CO INC	ROCK	183,522.39
SCHMIDT, LEAH	EXPENSES	36.36
SCHNEIDER CORPORATION	1ST QUARTER 2008 WEB HOSTING	1,890.00
SEAT	2008 SEAT DUES	100.00
SECURUS TECHNOLOGIES INC	JAIL COMMISSARY	1,750.00
SEIVERT, BOB	EXPENSES	56.45
	EXPENSES	47.80
SEIVERT, NELLA	INST FEE	100.00
SHANNON, DOROTHY	GRAND JURY	30.80
SHELBY COUNTY EMERGENCY	ROOM RENTAL	600.00
SHELBY COUNTY FAIR ASSOC	QUONSET RENT	1,600.00
SHELBY COUNTY GENERAL SU	FY 2008 EQUIPMENT INS REIMB	1,000.00
	FY 2008 EQUIPMENT INS REIMB	1,800.00
SHELBY COUNTY SECONDARY	FUEL	3,150.27
	FUEL	278.30
SHELBY COUNTY SHERIFF	TRANSPORTATION	90.45
	TRANSPORTATION	180.90
	POSTAGE/MAILING	50.00
SHELBY COUNTY STATE BANK	ACH CHARGES	46.32
	ACH FEE	9.12
SIRCHIE FINGERPRINT LABS	SUPPLIES	38.89
SLAVEN, STANLEY	COMMISSION MEETING	36.10
SONDAG, ROSE	IKM PPEL ELECTION WORKER	76.00
SONDERMAN, CURT	SAFETY BOOTS	100.00
	RENT	250.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	64.00
	CUSTODIAL SUPPLIES	306.83
	CUSTODIAL SUPPLIES	79.70

SORENSEN, WILLIAM A	EXPENSES	263.42
SOUTHSIDE WELDING	LABOR	98.00
SOUTHWEST IOWA ASSESSORS	DUES	300.00
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	197.19
STAMP FULFILLMENT SERVIC	ENVELOPES	462.60
STEFFEN INC	PARTS	306.16
STEP AHEAD CHILDREN'S CE	PRESCHOOL SCHOLARSHIPS	180.00
STERNBERG, DAVID L	HEALTH INSURANCE BENEFIT	247.81
STEVENS, DAWN	GRAND JURY	34.80
STONE OFFICE SUPPLY	OFFICE SUPPLIES	115.64
	OFFICE SUPPLIES	35.34
	OFFICE SUPPLIES	3.18
STOWE RED-E-MIX	PIPE MAINTENANCE MATERIAL	106.16
STROEHER, JOSEPH A	PROFESSIONAL DEVELOPMENT	120.70
SUNDQUIST ENGINEERING	SURVEY/DESIGN	9,546.00
SWENSON, GARY R	RIGHT-OF-WAY	4,891.00
SWIPCO/SWITA	TRANSPORTATION	247.25
THE TOOL DOKTOR	GRINDING WHEEL	28.89
TIME FOR TOTS EARLY LEAR	PRESCHOOL SCHOLARSHIPS	2,830.00
TOMERIC, DIOSDADA	GRAND JURY	42.00
TOUCH OF CLASS	RUG CLEANING	15.50
	RUG CLEANING	13.50
	RUG CLEANING	9.00
	RUG CLEANING	77.00
	RUG CLEANING	70.00
	CUSTODIAL SERVICES	63.00
	UNIFORM EXPENSE	33.99
	UNIFORM EXPENSE	95.98
	RUG CLEANING	68.00
TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFFREY	HEALTH INSURANCE BENEFIT	247.81
TREASURER STATE OF IOWA	GLENWOOD BILLING	26,723.16
TREVOR ENTERPRISE	GRAVEL HAULING	60,814.53
UNITED LIGHTING SUPPLY I	BALLAST & BULBS	194.20
VAN DIEST SUPPLY COMPANY	SUPPLIES	143.85
VEENSTRA & KIMM INC	LANDFILL MONITORING	5,400.00
VERIZON WIRELESS	CELL PHONE BILL/EQUIPMENT	265.81
	TELEPHONE BILL	36.57
	TELEPHONE BILL	133.48
	CELL PHONE BILL	125.76
WALKER, TOM	SHELBY COUNTY SCHOOL PRINTS	320.00
WEED CONFERENCE	PROFESSIONAL DEVELOPMENT	126.00
WESCO INDUSTRIES	JANUARY BILLING	5,580.60
	TRANSPORTATION	1,340.36
WEST CENTRAL COMMUNITY A	CHILD CARE RESOURCE & REFERRAL	8,578.93
	DENTAL SCREENING	1,378.79
WEST PAYMENT CENTER	LAW LIBRARY BOOKS	74.50
	WEST INFORMATION CHARGES	353.23
	LAW LIBRARY BOOKS	49.50
WHITING CHRISTIAN PRESCH	PRESCHOOL SCHOLARSHIPS	745.00
WISE-MACK INC	PARTS	253.54
WOLKEN, ANN	HEALTH INSURANCE BENEFIT	406.34
ZEP MANUFACTURING CO	SUPPLIES	403.50
ZIEGLER INC	PARTS	651.89
	PARTS	1,922.75

GRAND TOTALS

822,497.95

FUND TOTALS

0001	GENERAL BASIC	31,460.06
0002	GENERAL SUPPLEMENTAL	14,771.26
0005	COMMISSARY	2,485.78
0006	K-9	44.99
0010	MH/MR/DD	176,716.07
0020	SECONDARY ROAD	467,474.93
0024	RECORDS MANAGEMENT	370.32
1500	CAPITAL PROJECTS	294.00
1510	CONSERVATION	2,449.44
4000	EMERGENCY MANAGEMENT AGENCY	16,305.96
4010	E911 SERVICE FUND	14,176.60
4050	SOLID WASTE AGENCY	41,251.80
4100	ASSESSOR	1,657.43
4160	M/H/S EMPOWERMENT AREA FUND	53,039.31
	****	822,497.95