

DATE 3/18/2008

SHELBY COUNTY
PUBLICATION LIST

ADAMS, RUSSELL	COMMISSION MEETING	36.10
AGRILAND FS INC	DIESEL, GASOHOL & PROPANE	34,204.64
AHART, DANIEL	REIMB FOR SUPPLIES	8.56
	PROFESSIONAL DEVELOPMENT	288.00
ALLMED	RAP TAGS	773.25
AMSAN	CUSTODIAL SUPPLIES	311.83
ARKFELD, MARY	HEALTH & SAFETY GRANTS	500.00
AT&T	TELEPHONE BILL	122.63
ATS "THE BEEPER PEOPLE"	PAGER	36.85
BACKYARD DESIGNS	SEED	2,000.00
BAUERS SHOE STORE	UNIFORM EXPENSE	110.00
BIRD CAGE, THE	SUPPLIES	78.91
BLACKWELL GLASS	REPAIR WINDSHIELD	369.01
BLUM, CAROLYN	HEALTH INSURANCE BENEFIT	49.99
BOMGAARS	PARTS & SUPPLIES	81.42
	SUPPLIES	32.37
BOUND TREE MEDICAL LLC	SUPPLIES	61.62
BOYER VALLEY COMM SCHOOL	PRESCHOOL SCHOLARSHIPS	105.00
BRANDL, META	JUVENILE COURT HEARING	49.00
BRO BUSINESS CENTER	COPIER EXPENSE	83.06
	COPIER EXPENSE	8.10
	COPIER EXPENSE	16.85
	COPIER EXPENSE	297.46
	COPY MACHINE EXPENSE	36.58
	MAINTENANCE AGREEMENT	35.69
	DUPLICATING EXPENSE	35.68
	COPY MACHINE EXPENSE	60.57
	COPIER EXPENSE	399.64
	COPY MACHINE LEASE AGREEMENT	82.82
BROWN SUPPLY CO INC	SAFETY FLAG MATERIAL	68.81
BRUCE'S APPLIANCE & TV	EQUIPMENT MAINTENANCE	41.50
BUMAN, TONY	HEALTH INSURANCE BENEFIT	406.34
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
C J ELECTRONICS	SUPPLIES	9.19
	OFFICE SUPPLIES	78.96
CAMBLIN PLUMBING & HEATI	SINK REPAIR/JAIL CELL	49.00
CAMPBELL, KASEY	HEALTH INSURANCE BENEFIT	247.81
CAR CONNECTION	VEHICLE TOWING	149.80
CARD SERVICE CENTER	VEHICLE MAINTENANCE	26.00
CARPENTER UNIFORM	UNIFORM EXPENSE	215.80
CARQUEST	PARTS	187.25
CARROLL CLINIC NH PHARM	MEDICATION	448.33
CARROLL COUNTY SOLID WAS	GARBAGE HAUL PROCESS	18,882.31
CAVENAUGH, GENE	HEALTH INSURANCE BENEFIT	247.81
	TELEPHONE REIMBURSEMENT	10.00
CCMS	DECEMBER & JANUARY BILLING	1,065.00
CHAMBERLAIN BROS LUMBER	BOLTS	21.78
CHRISTENSEN, LAVON	HEALTH INSURANCE BENEFIT	406.34
CHUCK'S RADIATOR SERVICE	RADIATOR	800.94
CLEARFIELD COMMUNITY SCH	FOOD SERVICE EXPENSE	60.00
COATES MANUFACTURING CO	PARTS	92.15
CONCERNED INCORPORATED	MH/MR/DD SERVICES	17,329.22
CONSOLIDATED PLASTICS CO	SUPPLIES	311.94
CONSULTING ARCHAEOLOGICA	PROJ BRS-CO83(39)	650.00
CORNHUSKER INTERNATIONAL	PARTS	627.14
COUNSELING SERVICES LLC	OUTPATIENT MH THERAPY SERVICE	312.50
COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	20,937.62
COUNTRY DAYS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	348.00
CROSSROADS OF WESTERN IO	MH/MR/DD SERVICES	903.82
CULLIGAN WATER CONDITION	WATER	24.00
DANISH VILLAGES VOICE IN	PUBLISHING	753.64
DES MOINES STAMP MANUFAC	OFFICE SUPPLIES	30.70
DIGITAL ALLY	CAR CAMERA	8,405.00
DOLLAR GENERAL - CHARGED	SUPPLIES	24.75
DUNLAP PLUMBING & HEATIN	PARTS & LABOR	119.51
DUNN, FRANK	COLD PATCH MATERIAL	599.00

DURANT STREET COUNTRY ST	FUEL	25.01
E911 FUND	PICTOMETRY	5,000.00
	PICTOMETRY	14,722.00
	PICTOMETRY	3,000.00
ED M FELD EQUIPMENT CO I	FIRE INSPECTION	1,228.80
ELK HORN-KIMBALLTON PRES	PRESCHOOL SCHOLARSHIPS	160.00
ENVIRONMENTAL SERVICES O	WHITE GOODS DISPOSAL	608.00
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
FAREWAY STORES INC	PROVISIONS	320.73
	SUPPLIES	295.97
FARM SERVICE COOPERATIVE	SUPPLIES	35.50
	FOOD SERVICE EXPENSE	22.00
FERRY, BRANDT	PROJ BRS-CO83(39)	769.00
FERRY, THOMAS	HEALTH INSURANCE BENEFIT	247.81
FILTER CARE OF NEBRASKA	FILTERS	43.10
FLEET PRIDE - SW REGION	PARTS	125.56
FLEX ONE	FLEX BENEFIT FEES	55.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	15.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	30.00
FMCTC	TELEPHONE BILL	68.67
	TELEPHONE BILL	19.99
	TELEPHONE BILL	68.67
	TELEPHONE BILL	24.34
	TELEPHONE BILL	39.98
	TELEPHONE BILL	126.12
	TELEPHONE BILL	252.03
	TELEPHONE BILL	28.05
	TELEPHONE BILL	19.99
	TELEPHONE BILL	75.21
	TELEPHONE BILL	123.35
	TELEPHONE BILL	37.00
	TELEPHONE BILL	49.47
	TELEPHONE BILL	53.18
	TELEPHONE BILL	75.21
	TELEPHONE BILL	111.26
	TELEPHONE BILL	145.18
	TELEPHONE BILL	894.95
	TELEPHONE BILL	109.85
FORREST LODGE	SHELTER EXPENSE	735.00
FOX MACHINE SHOP	STEEL ROD	11.08
FRANK'S KARPET KLEANING	CARPET CLEANING	261.50
G & S SERVICE	VEHICLE MAINTENANCE	256.64
GERBINO, DR LOUIS	OUTPATIENT MH THERAPY	60.00
GOANS, MARVIN T	REIMB FOR SUPPLIES	168.44
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
GROSS, MARCUS	COUNTY ATTORNEY EXPENSES	3,106.54
HALLETT MATERIALS	GRAVEL & SAND	165,974.54
HANSEN, RACHEL	EXPENSES	29.29
HANSON, JOHN A & GWEN E	PROJ BRS-CO83(39)	1,452.00
HARLAN CLOTHING	UNIFORM EXPENSE	16.00
HARLAN DO IT BEST HARDWA	SUPPLIES	32.43
	COURTHOUSE MAINTENANCE	203.57
HARLAN FIRESTONE TIRES	TIRES, TUBES & REPAIR	205.85
	TIRE REPAIR	15.00
HARLAN HAULING SERVICE	RECYCLE HAUL	390.00
HARLAN MUNICIPAL UTILITI	SPAM & VIRUS FILTER	100.00
	UTILITIES ASSISTANCE	750.00
	UTILITIES	237.91
	UTILITIES	475.84
	UTILITIES	538.44

HARLAN NEWSPAPERS	PAPER	64.00
	OFFICE SUPPLIES	22.03
	PUBLISHING	885.28
	IKM PPEL ELECTION PUBLISHING	223.20
	PUBLISHING	66.71
	PUBLICATIONS	40.00
	PUBLISHING/PRINTING	55.80
	PUBLICATIONS	55.79
HARLAN PARTS INC	PARTS & FILTERS	210.73
	OIL, FILTERS, WASHER FLUID	39.35
	VEHICLE MAINTENANCE	21.90
HARRISON COUNTY AUDITOR	SALARY REIMBURSEMENT	10,000.00
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE	8,451.85
HARRISON COUNTY REC	ELECTRICITY	66.30
HAWKEYE DIESEL	PARTS	630.42
HCCMS FAMILY HEALTH SERV	CHILD CARE NURSE CONSULT	3,951.75
HEARTLAND TECHNOLOGY SOL	MANAGED SERVICE FEE	478.00
	COMPUTER EQUIPMENT	144.00
	COMPUTER EQUIPMENT	1,687.61
HERVEY, MARK	POSTAGE	41.00
	TELEPHONE REIMBURSEMENT	10.00
HOLTZ SERVICE	FILTERS	16.23
HY-VEE FOOD STORES INC	FOOD FOR LIVE ANIMALS	25.43
INDUSTRIAL SUPPLY SOLUTI	BLADES	3,563.36
INTERSTATE BATTERY SYSTE	BATTERIES	299.80
IOWA COMMUNITIES ASSURAN	INSURANCE	932.79
	INSURANCE	9,776.34
IOWA DEPARTMENT OF HUMAN	ENHANCED SERVICES	1,987.30
	HABILITATION SERVICE	3,341.97
	ICF/MR	23,143.60
	MR WAIVER	49,010.25
IOWA DEPARTMENT OF NATUR	WATER/WELL EXPENSE	225.00
	STORM WATER DISCHARGE PERMIT	600.00
IOWA DEPARTMENT OF TRANS	AIR METER	115.87
IOWA LAW ENFORCEMENT ACA	PROFESSIONAL DEVELOPMENT	135.00
	PROFESSIONAL DEVELOPMENT	200.00
IOWA PRISON INDUSTRIES	SIGNS	351.66
	911 SIGNS	552.50
IOWA STATE UNIVERSITY	REGISTRATION	50.00
IOWA TELECOM	TELEPHONE BILL	28.06
	TELEPHONE BILL	219.52
	911 LINES	16.64
	911 LINES	398.95
	911 LINES	503.19
IRWIN, CITY OF	WATER	10.00
ISAC	PROFESSIONAL DEVELOPMENT	95.00
	PROFESSIONAL DEVELOPMENT	80.00
	PROFESSIONAL DEVELOPMENT	80.00
JA-DA BAIT CO	SUPPLIES	11.00
KAR PRODUCTS	SUPPLIES & PARTS	211.40
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE	46.83
KEAST FORD L/M INC	VEHICLE MAINTENANCE	448.24
KELLY, JOHN	TELEPHONE REIMBURSEMENT	10.00
KLEIN, KEVIN	HEALTH INSURANCE BENEFIT	247.81
KNUDSEN STUMP SERVICE	STUMP GRINDING	1,200.00
KOSTER GRAIN INC	HAULING RECYCLABLES	2,205.00
KOUNTRY KIDS CARE	PRESCHOOL SCHOLARSHIPS	3,060.00
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34
KROGER HAULING SERVICE	TRASH REMOVAL	33.00
	TRASH REMOVAL	43.00
	TRASH REMOVAL	74.50
	TRASH REMOVAL	33.00
KWIK-RX PHARMACY	MEDICAL EXPENSE	13.63
	MEDICATION ASSISTANCE	8.30
L & M ELECTRONICS	VEHICLE MAINTENANCE	308.00
LAWSON, GERALD	HEALTH INSURANCE BENEFIT	406.34
	CELL PHONE ALLOWANCE	20.00
LICARI, LAURIE	JUVENILE COURT HEARING	65.80
LINN COUNTY PUBLIC HEALT	OFFICE SUPPLIES	93.75
LINWELD	WELDING SUPPLIES	101.52

LITTLE ANGELS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	169.00
LITTLE BLESSINGS PRESCHO	PRESCHOOL SCHOLARSHIPS	665.00
LOGAN MINI MART INC	GASOLINE	38.14
LOGAN-MAGNOLIA COMMUNITY	PRESCHOOL SCHOLARSHIPS	344.00
LUND, RANDY	RENT SHELBY SHED	250.00
MAASSEN, KIMARIE	EXPENSES	171.98
MAGIC DEPOT CHILD CARE C	PRESCHOOL SCHOLARSHIPS	642.00
MAGUIRE, LONNIE	EXPENSES	135.10
MAIL SERVICES LLC	RENEWAL NOTICES	379.86
MALLARD VIEW INC	MARCH SERVICES	2,915.86
MAPLE VALLEY CSD PRESCHO	PRESCHOOL SCHOLARSHIPS	422.40
MARK HYDRAULIC CO INC	PARTS	17.77
MARNE & ELK HORN TELEPHO	911 LINES	121.57
MAXIMUS INC	COST ALLOCATION REPORT	821.79
MCI	TELEPHONE BILL	50.42
MEZ, JAY W	ATTORNEY FEES	150.00
MID-AMERICAN RESEARCH CH	CUSTODIAL SUPPLIES	90.00
MIDAMERICAN ENERGY	INTERSECTION LIGHT	54.35
	UTILITIES	473.38
	UTILITIES	215.47
MOCK, JESSICA M	EXPENSES	9.09
MONONA COUNTY PUBLIC HEA	LEARNING FOR LIFE	8,090.05
MOORE'S SERVICE INC	FURNACE REPAIR	233.00
MOW-N-SNOW	PARTS	23.13
	SUPPLIES	214.07
MYRTUE MEDICAL CENTER	LEARNING FOR LIFE	10,343.04
	RANDOM DRUG TESTING	170.00
MYRTUE MEDICAL CENTER BE	INDIVIDUAL THERAPY	6,770.94
	MARCH BILLING	3,751.00
NATIONAL SHERIFF'S ASSOC	PROFESSIONAL DEVELOPMENT	100.00
NEBRASKA MACHINERY CO	PARTS & REPAIR	4,526.97
	RENTAL OF MOTORGRADER	4,000.00
NELSON FARM SUPPLY	K-9 EXPENSE	21.12
NISHNABOTNA VALLEY REC	ELECTRICITY	31.70
	TOWER ELECTRIC	170.94
NISSEN SANITATION SERVIC	RECYCLE DELIVERY	125.00
NORTHWEST DISTRICT ASSES	PROFESSIONAL DEVELOPMENT	60.00
O'KEEFE ELEVATOR CO INC	ELEVATOR MAINTENANCE	165.75
O'REILLY AUTO PARTS	WINDSHIELD WIPERS	29.98
	PARTS	11.19
OAKES VARIETY STORE	SUPPLIES	9.67
OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	131.28
	SUPPLIES	88.85
OFFICE STOP	SUPPLIES	75.13
	OFFICE SUPPLIES	102.73
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OMB EXPRESS POLICE SUPPL	UNIFORM EXPENSE	25.49
ONE WAY PRESCHOOL	PRESCHOOL SCHOLARSHIPS	445.00
PAMIDA	CUSTODIAL SUPPLES	33.73
	SUPPLIES	90.20
	SUPPLIES	4.95
	OFFICE SUPPLIES	33.48
	OFFICE SUPPLIES	14.57
PAULEY JONES FUNERAL HOM	TRANSPORTATION	360.00
PETERSON, RAYMOND	SHARPEN CHAINSAW CHAINS	30.00
POLACK'S TIRE & REPAIR	VEHICLE MAINTENANCE	36.00
PORTSMOUTH, TOWN OF	WATER	11.75
POSTMASTER	POSTAGE	82.00
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
QUAKERDALE	SHELTER CARE	699.75
QWEST	911 LINES	75.69
R & S WASTE SYSTEMS INC	RECYCLE DELIVERY	400.00
	TRASH REMOVAL	38.00
RACOM CORP	RADIO REPAIR	176.00
	RADIO EQUIPMENT MAINTENANCE	405.30
	RADIO EQUIPMENT MAINTENANCE	220.00
RASMUSSEN AUTO PARTS	FILTERS & PARTS	631.44

REGIONAL WATER	WATER	43.00
	WATER	35.00
	WATER	35.00
	WATER	102.00
REISZ, STEVE	JUVENILE COURT HEARING	21.00
REM DEVELOPMENTAL SERVIC	JANUARY BILLING	1,259.40
REPUBLIC COMPANIES	STEEL POST TRANSPORTATION	125.00
SAPP BROS PETROLEUM	OIL	389.62
SCHILDBERG CONSTR CO INC	ROCK	51,895.38
SCHMIDT, LEAH	EXPENSES	50.91
SECRETARY OF STATE	NOTARY RENEWAL	30.00
SEIVERT, BOB	VEHICLE MAINTENANCE	80.19
SHELBY COUNTY CHAMBER	EMERGENCY FUNDING	4,500.00
SHELBY COUNTY EMERGENCY	SOFTWARE SUPPORT/MAINTENANCE	1,040.00
SHELBY COUNTY GENERAL BA	RENT	3,000.00
	RENT	275.58
	RENT	600.00
SHELBY COUNTY SECONDARY	FUEL	164.43
	FUEL	261.00
	FUEL	618.57
	FUEL	785.61
	FUEL	190.53
	FUEL	214.02
	FUEL	289.71
	FUEL	39.15
SHELBY COUNTY SHERIFF	TRANSPORTATION	693.83
SHELBY COUNTY SOLID WAST	GARBAGE	6.00
SHELBY COUNTY STATE BANK	ACH CHARGES	30.88
	ACH FEE	8.00
SLAVEN, STANLEY	COMMISSION MEETING	36.10
SOMETHING UNIQUE INC	ADVERTISEMENT	1,093.36
SONDERMAN, CURT	RENT FOR BUILDING	250.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	64.00
SORENSEN, WILLIAM A	EXPENSES	360.23
SOUTHSIDE WELDING	REPAIR	358.46
SOUTHWEST IOWA MHC	OUTPATIENT MH THERAPY SERVICE	2,023.15
ST LUKE'S DRUG & ALCOHOL	RANDOM DRUG TESTING	72.00
	RANDOM DRUG TESTING	108.00
ST PATRICK'S PRESCHOOL	PRESCHOOL SCHOLARSHIPS	1,121.00
STAMP FULFILLMENT SERVIC	POSTAGE/MAILING	236.60
STATE MEDICAL EXAMINER	AUTOPSY	1,455.00
STEP AHEAD CHILDREN'S CE	PRESCHOOL SCHOLARSHIPS	180.00
STEPHENS JR, WALTER F	PRISONER EXPENSE	291.82
STERNBERG, DAVID L	HEALTH INSURANCE BENEFIT	247.81
SUNDQUIST ENGINEERING	PROJ LS-08-25G	1,910.00
	BRIDGE INSPECTIONS	5,233.75
SWI JUVENILE EMERGENCY S	4TH QUARTER BILLING	9,223.39
SWIPCO/SWITA	TRANSPORTATION	317.50
THE NEW SIOUX CITY IRON	BOLTS & STRAPS	123.77
TIME FOR TOTS EARLY LEAR	PRESCHOOL SCHOLARSHIPS	2,830.00
TOUCH OF CLASS	RUG CLEANING	63.00
	UNIFORM EXPENSE	21.00
	UNIFORM EXPENSE	80.49
	JANITORIAL SERVICES	7.00
	JANITORIAL SERVICES	39.00
	RUG CLEANING	31.00
TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
	SAFETY BOOTS	23.97
TRAILER, JEFFREY	HEALTH INSURANCE BENEFIT	247.81
TREASURER STATE OF IOWA	CHEROKEE BILLING	1,822.70
TRIPLE T ENTERPRISES INC	PROFESSIONAL DEVELOPMENT	133.00
UNITED LIGHTING SUPPLY I	BALLAST & BULBS	275.10
UNIVERSITY HYGIENIC LAB	WATER/WELL GRANT	504.00
VERIZON WIRELESS	TELEPHONE BILL	232.63
	TELEPHONE BILL	38.24
	TELEPHONE BILL	126.75
	TELEPHONE BILL	62.28
WESCO INDUSTRIES	FEBRUARY SERVICES	4,927.58
WEST HARRISON CSD	PRESCHOOL SCHOLARSHIPS	450.00
WEST MONONA CSD PRESCHOO	PRESCHOOL SCHOLARSHIPS	2,068.00

WEST PAYMENT CENTER	LAW LIBRARY BOOKS	95.25
WHITING CHRISTIAN PRESCH	PRESCHOOL SCHOLARSHIPS	745.00
WISE-MACK INC	PARTS & FILTER	576.22
WOLKEN, ANN	HEALTH INSURANCE BENEFIT	406.34
WOODBINE COMMUNITY SCHOO	PRESCHOOL SCHOLARSHIPS	1,040.00
ZIEGLER INC	PARTS	7,548.24

GRAND TOTALS

619,691.06

FUND TOTALS

0001	GENERAL BASIC	26,412.42
0002	GENERAL SUPPLEMENTAL	23,674.94
0004	DRUG FORFEITURE	8,405.00
0005	COMMISSARY	261.50
0010	MH/MR/DD	145,811.90
0011	RURAL BASIC	4,500.00
0020	SECONDARY ROAD	295,663.16
1500	CAPITAL PROJECTS	22,866.00
1510	CONSERVATION	2,321.47
4000	EMERGENCY MANAGEMENT AGENCY	3,413.45
4010	E911 SERVICE FUND	2,658.28
4050	SOLID WASTE AGENCY	34,709.46
4100	ASSESSOR	836.24
4160	M/H/S EMPOWERMENT AREA FUND	48,157.24
	****	619,691.06