

PUBLICATION LIST

ADAMS, RUSSELL	COMMISSION MEETING	36.10
AGRILAND FS INC	DIESEL, GASAHOL & SEED	4,147.92
ALLIED DOCUMENT SOLUTION	RENEWAL NOTICES	297.93
AMSAN	CUSTODIAL SUPPLIES	482.64
AT&T	TELEPHONE BILL	33.85
	TELEPHONE BILL	3.67
	TELEPHONE BILL	168.70
AUTEK TRANSMISSIONS LTD	TRANSMISSION FIX	169.19
AVOCA BUILDING MATERIAL	BUILDINGS	850.64
	SUPPLIES	45.62
BARCO PRODUCTS CO	SUPPLIES	127.80
BARLOON MD, GABRIELLE S	OUTPATIENT MH THERAPY	555.00
BAUER BUILT	TIRES	2,988.00
BAUERS SHOE STORE	UNIFORM EXPENSE	79.00
BAUGHMAN, JAMES D	INSURANCE REIMBURSEMENT	427.32
BAUM IRON CO	PARTS	26.41
BENEFITS TRAINING & CONS	PROFESSIONAL DEVELOPMENT	490.00
BLACKWELL GLASS	PART	285.52
BLAKES	MATERIALS & INSTALLATION	85.00
BLUM, CAROLYN	HEALTH INSURANCE BENEFIT	49.99
	PROFESSIONAL DEVELOPMENT	402.55
BOMGAARS	PARTS & SUPPLIES	171.56
BOYER VALLEY COMM SCHOOL	PRE-SCHOOL SCHOLARSHIPS	60.00
BRINK & SEXTRO LLP	ATTORNEY FEES	99.00
BRO BUSINESS CENTER	PRINTER CARTRIDGES	128.97
	COPY MACHINE EXPENSE	185.81
	COPY MACHINE EXPENSE	295.96
	COPY MACHINE EXPENSE	10.71
	COPY MACHINE EXPENSE	30.53
	COPY MACHINE EXPENSE	352.41
	COPY MACHINE EXPENSE	28.23
	COPY MACHINE EXPENSE	11.81
	COPY MACHINE & EXPENSES	5,127.75
BROWN, RHONDA A	INSURANCE REIMBURSEMENT	34.64
BUMAN, TONY	HEALTH INSURANCE BENEFIT	406.34
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
C J ELECTRONICS	SUPPLIES	49.99
	SUPPLIES	51.94
	MOBILE LYNXX PTS	32.98
CARD SERVICE CENTER	VEHICLE MAINTENANCE	44.38
	VEHICLE MAINTENANCE	98.77
	PROFESSIONAL DEVELOPMENT	1,690.81
CARE A LOT PRESCHOOL	SCHOOL READY FUND	337.50
	SCHOOL READY FUND	793.18
CARNARVON SAND & GRAVEL	COLD PATCH	162.84
CARPENTER UNIFORM	UNIFORM EXPENSE	124.41
	UNIFORM EXPENSE	24.92
CARROLL CLINIC NH PHARM	MEDICATION	351.13
CARROLL COUNTY SOLID WAS	GARBAGE HAUL PROCESS	25,330.99
CARTER, MARSHA J	PROFESSIONAL DEVELOPMENT	223.52
	PROFESSIONAL DEVELOPMENT	151.10
CASEY, CHRISTY	EXPENSES	129.01
CASS INCORPORATED	MH/MR/DD SERVICES	2,479.17
CAVENAUGH, GENE	HEALTH INSURANCE BENEFIT	247.81
CCMS	FEBRUARY SERVICES	624.00
	PROFESSIONAL DEVELOPMENT	50.00
CENTRAL SERVICE & SUPPLY	CHAINS	1,331.83
CHRISTENSEN, JOANN L	BATTERIES	9.50

CONCERNED INCORPORATED	MH-MR/DD SERVICES	12,793.43
COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	26,916.50
COUNTRY DAYS PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	406.00
COUNTY CONSERVATION DIRE	2007 DUES	25.00
CRAWFORD COUNTY SHERIFF	TRANSPORTATION	131.16
CULLIGAN WATER CONDITION	WATER	16.00
DANISH VILLAGES VOICE IN	PUBLICATIONS	723.21
DES MOINES STAMP MANUFAC	OFFICE SUPPLIES	57.10
DESIGN & CONSTRUCTION RE	SUPPLIES	60.95
DOLLAR GENERAL - CHARGED	SUPPLIES	27.75
DOUGLAS COUNTY SHERIFF	SERVICE FEE	50.00
ECOLAB PEST ELIMINATION	SUPPLIES	71.00
ELK HORN-KIMBALLTON PRES	PRE-SCHOOL SCHOLARSHIPS	175.00
EMERGITECH INC	SOFTWARE & SERVICES	35,478.00
ENVIRONMENTAL SERVICES O	WHITE GOODS DISPOSAL	160.00
EWING, JULIE	GRANTS	313.23
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
	PROFESSIONAL DEVELOPMENT	280.87
FAREWAY STORES INC	SUPPLIES	237.40
	COMMISSARY	62.70
	FOOD ASSISTANCE	30.00
	PROVISIONS	139.10
FARM SERVICE COOPERATIVE	PROPANE	505.58
FERRY, THOMAS	HEALTH INSURANCE BENEFIT	247.81
FIDLAR & CHAMBERS CO	OFFICE SUPPLIES	81.26
FILTER CARE OF NEBRASKA	FILTERS	345.50
FLEX ONE	FLEX BENEFIT FEES	60.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	25.00
FMCTC	TELEPHONE BILL	95.07
	TELEPHONE BILL	69.09
	TELEPHONE BILL	20.13
	TELEPHONE BILL	49.48
	TELEPHONE BILL	299.05
	TELEPHONE BILL	75.68
	TELEPHONE BILL	49.47
	TELEPHONE BILL	52.96
	TELEPHONE BILL	40.26
	TELEPHONE BILL	24.48
	TELEPHONE BILL	32.37
	TELEPHONE BILL	32.37
	TELEPHONE BILL	75.69
	TELEPHONE BILL	69.09
	TELEPHONE BILL	24.48
	TELEPHONE BILL	250.22
	TELEPHONE BILL	20.13
	911 LINES	914.04
	EMA LINE	99.13
	TELEPHONE BILL	89.22
GARRY'S GARDEN CENTER	SUPPLIES	4.50
GENERAL FIRE AND SAFETY	ANNUAL FIRE INSPECTION	1,078.00
GERBINO, DR LOUIS	OUTPATIENT MH THERAPY	60.00
GOALEY ATTORNEY AT LAW,	ATTORNEY FEES	135.00
GOANS, MARVIN T	HEALTH INSURANCE BENEFIT	406.34
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
GOOD CONNECTIONS	SERVICES	230.52
GROEN, CHRISTINA	REIMBURSEMENT	21.14
GROSS, MARCUS	COUNTY ATTORNEY EXPENSES	2,981.98
GUBBELS, CLETUS	MILEAGE REIMBURSEMENT	102.35
HANSEN, RACHEL	EXPENSES	176.54

HARDWARE HANK	SUPPLIES	4.28
	SUPPLIES	270.24
	WATER HEATER, WIRE, BATTERY	219.97
	SUPPLIES	618.34
HARLAN AMOCO INC	FUEL	13.54
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	74.90
HARLAN AUTO PARTS	PARTS	524.61
HARLAN CLOTHING	FLAG REPAIR	8.00
	UNIFORM EXPENSE	56.00
HARLAN DO IT BEST HARDWA	SUPPLIES	19.48
	SUPPLIES	44.96
	SUPPLIES	48.68
	PAINT & LIGHT BULBS	40.52
	JANITORIAL SUPPLIES	17.57
HARLAN FIRESTONE TIRES	TIRES, TUBES & REPAIR	858.40
HARLAN MUNICIPAL UTILITI	MONTHLY SPAM FEE	100.00
	UTILITIES	135.70
	UTILITIES	307.12
	UTILITIES	271.39
	UTILITIES	70.50
HARLAN NEWSPAPERS	REINFORCE LABELS	3.94
	YELLOW PAPER	12.00
	PUBLICATIONS & COPY PAPER	1,038.26
	OFFICE SUPPLIES	1.98
	SUPPLIES	102.66
	DISPATCHER AD	282.88
	PUBLISH "NOTICE TAXES DUE"	237.50
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE	10,598.21
	LEARNING FOR LIFE	898.65
HARRISON COUNTY REC	ELECTRICITY	83.94
HASTERT, RICHARD	INSURANCE REIMBURSEMENT	98.20
HCCMS FAMILY HEALTH SERV	CHILD CARE NURSE CONSULT	1,699.15
HEARTLAND TECHNOLOGY SOL	SERVER MANAGEMENT	369.00
	HP LASER JET PRINTER/CARTRIDGES	2,059.14
	MAINTENANCE, SOFTWARE	2,242.07
	PROGRAMMING & UPDATING	330.00
	WIRING	465.00
HELLER, SHERRY	INSURANCE REIMBURSEMENT	14.20
HERVEY, MARK	OFFICE SUPPLIES	39.00
HULSEY SEED LABORATORY I	SEED	60.00
HY-VEE FOOD STORES INC	FOOD FOR LIVE ANIMALS	19.68
	SUPPLIES	123.33
IMAGETEK INC	PROFESSIONAL SERVICES	115.00
INDUSTRIAL SUPPLY SOLUTI	BLADES	360.74
INTERSTATE BATTERY SYSTE	BATTERIES	141.90
IOWA COMMUNITIES ASSURAN	INSURANCE	9,241.32
	INSURANCE	1,611.63
IOWA DEPARTMENT OF HUMAN	ICF/MR BILLING	23,781.10
	ENHANCED SERVICES	1,612.96
	MR WAIVER	45,202.76
	ADULT REHABILITATION	2,897.50
IOWA DEPT OF PUBLIC SAFE	WARRANT LINE	939.00
IOWA EMERGENCY MANAGEMEN	IEMA MEMBERSHIP	50.00
	EMA STICKERS	8.00
IOWA LAW ENFORCEMENT ACA	TELECOMMUNICATOR SCHOOL	420.00
IOWA STATE TREASURERS AS	PROFESSIONAL DEVELOPMENT	115.00
IOWA STATE UNIVERSITY	PEO GUIDEBOOKS	607.25
	PROFESSIONAL DEVELOPMENT	360.00
IOWA TELECOM	TELEPHONE BILL	245.42
	911 LINES	29.78
	911 LINES	398.95
IOWA WESTERN COMMUNITY C	CONTINUING EDUCATION	11.00
IRWIN, CITY OF	WATER	22.27

ISAC GROUP UNEMPLOYMENT	QUARTERLY UNEMPLOYMENT	2,841.52
	QUARTERLY UNEMPLOYMENT	189.06
	QUARTERLY UNEMPLOYMENT	885.31
	QUARTERLY UNEMPLOYMENT	344.23
	QUARTERLY UNEMPLOYMENT	3,822.61
	QUARTERLY UNEMPLOYMENT	507.77
	QUARTERLY UNEMPLOYMENT	152.34
ISACA	2008 ISACA DUES	150.00
	ISACA CONFERENCE REGISTRATION	200.00
J P ELECTRIC LTD	ELECTRICAL	680.00
	ELECTRICAL WORK	122.25
JENNIE EDMUNDSON HOSPITA	COMMITMENT	2,836.00
	MEDICAL EXPENSE	1,986.00
JENSEN TIRE COMPANY	VEHICLE MAINTENANCE	181.20
JOHANNSEN, JANET	INSURANCE REIMBURSEMENT	54.00
KAR PRODUCTS	SUPPLIES	557.95
KEAST FORD L/M INC	VEHICLE MAINTENANCE	978.75
	PARTS	81.18
KLEIN, KEVIN	HEALTH INSURANCE BENEFIT	247.81
KNOD RADIO	TAXES DUE RADIO AD	108.00
KOSTER GRAIN INC	HAULING RECYCLABLES	1,519.00
KOUNTRY KIDS CARE	PRE-SCHOOL SCHOLARSHIPS	1,738.50
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34
KROGER HAULING SERVICE	TRASH REMOVAL	74.50
KUM & GO	TRANSPORTATION ASSISTANCE	120.00
KWIK-RX PHARMACY	PRISONER MEDICAL EXPENSE	7.27
	MEDICATION	121.52
	MEDICATION	755.86
L & M ELECTRONICS	VEHICLE MAINTENANCE	659.25
LAWSON, JERRY	MILEAGE	38.31
LINWELD	WELDING SUPPLIES	154.09
LITTLE ANGELS PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	470.00
LITTLE BLESSINGS PRESCHO	PRE-SCHOOL SCHOLARSHIPS	407.50
LOGAN MINI MART INC	FUEL	136.30
LOGAN PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	360.00
LUMBERMEN'S BRICK & SUPP	SUPPLIES	37.32
MAGIC DEPOT CHILD CARE C	PRE-SCHOOL SCHOLARSHIPS	452.50
	PRE-SCHOOL SCHOLARSHIPS	2,656.45
	EXPENSES	213.83
MAGUIRE, LONNIE	APRIL SERVICES	3,735.00
MALLARD VIEW INC	PRE-SCHOOL SCHOLARSHIPS	3,021.00
MAPLE VALLEY CSD PRESCHO	TRANSPORTATION ASSISTANCE	2,780.50
MAPLE VALLEY/ANTHON-OTO	LEARNING FOR LIFE	198.17
	JUMP START PRE-SCHOOL	1,149.97
MARNE & ELK HORN TELEPHO	TELEPHONE BILL	16.96
	911 LINES	122.69
MCCREA LISW, ANNE M	OUTPATIENT MH THERAPY	378.00
METAL CULVERTS INC	CORRUGATED METAL PIPE	8,386.22
METEORLOGIX	SATELLITE SUB FEE	320.84
METRO WASTE AUTHORITY	HHW PROCESSING	2,867.74
MEZ, JAY W	ATTORNEY FEES	150.00
MICKEL'S RESTAURANT	PRISONER MEALS	649.40
MID-AMERICAN RESEARCH CH	CHEMICALS	326.75
MIDAMERICAN ENERGY	UTILITIES	9.79
	UTILITIES	158.33
	INTERSECTION LIGHT	54.25
	UTILITIES	79.47
	UTILITIES	36.46
MOCK, JESSICA M	EXPENSES	207.58
MONONA COUNTY PUBLIC HEA	LEARNING FOR LIFE	5,269.22
MOW-N-SNOW	EQUIPMENT MAINTENANCE	16.46
	PARTS	9.74
MP PERFORMANCE GRADING	GRANULAR MATERIAL	15,162.00

MYRTUE MEDICAL CENTER	PRISONER MEDICAL EXPENSE	787.75
	RADON DRUG TESTING	40.00
	AUDIO TESTS	26.00
MYRTUE MEDICAL CENTER BE	EMERGENCY SERVICES CONSULT	7,150.00
NATIONAL PUBLIC SAFETY I	SUPPLIES	139.00
NEBRASKA MACHINERY CO	PARTS	2,459.34
NELSON FARM SUPPLY	K-9 EXPENSE	18.69
	SEED & PARTS	1,968.67
NELSON MOTOR PARTS CO	PARTS	46.68
	WIPER BLADES	16.50
	GREASE GUN	24.48
NENA	2007 MEMBERSHIP DUES	240.00
NEW HOPE VILLAGE	MH/MR/DD SERVICES	2,276.82
NISHNABOTNA VALLEY REC	INTERSECTION LIGHTS	61.64
	TOWER ELECTRIC	141.46
	ELECTRICITY	39.14
NISSEN SANITATION SERVIC	RECYCLE DELIVERY	100.00
NORTHERN SAFETY CO INC	SAFETY MATERIALS	89.20
O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	29.98
	OIL & FILTERS	46.41
OFFICE MAX	OFFICE SUPPLIES	450.46
	SUPPLIES	74.20
OFFICE STOP	SUPPLIES	132.60
	OFFICE SUPPLIES	54.75
OHLINGER LAWN CARE	LAWN CARE	36.96
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OLESEN MOTOR CENTER INC	VEHICLE MAINTENANCE	241.35
OMAHA PSYCHIATRIC ASSOC	COMMITMENT	130.00
OMB POLICE SUPPLY	VEHICLE MAINTENANCE	44.48
ONE WAY PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	229.50
	EARLY CHILDHOOD GRANT	1,399.00
PAMIDA	SUPPLIES	14.27
PANAMA ELECTIC	PANAMA SHED	37.95
PARK PLACE	MH/MR/DD SERVICES	1,718.64
PETERS, LESLIE G	ATTORNEY FEES	208.90
PETERSEN, ROXANNE	MILEAGE	123.38
PETSCH, GEORGE	REPLACE MOTOR & CAPACITOR	387.79
POLACK'S TIRE & REPAIR	VEHICLE MAINTENANCE	127.00
PORTSMOUTH, TOWN OF	WATER	11.75
POSTMASTER	BUSINESS REPLY ACCOUNT	100.00
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
PUCK CUSTOM ENTERPRISES	TIRE HAULING	702.93
QWEST	911 LINES	75.94
R & S WASTE SYSTEMS INC	RECYCLE DELIVERY	400.00
	TRASH REMOVAL	38.00
RACOM CORP	RADIO REPAIR	220.00
	OPS CHANNEL REPAIR	88.00
RASMUSSEN AUTO PARTS	FILTERS & PARTS	998.56
REGION XII	ASBESTOS INSPECTION	221.00
REGIONAL WATER	WATER	41.00
	WATER	33.00
	WATER	33.00
	WATER	103.00
REPUBLIC COMPANIES	STEEL POSTS	8,148.53
SCHILDBERG CONSTR CO INC	ROCK	79,950.03
SCHILTZ, JILL	EXPENSES	62.08
SCHMIDT, LEAH	EXPENSES	373.94
SCHMITZ, ROGER	INSURANCE REIMBURSEMENT	566.30
SECRETARY OF STATE	NOTARY RENEWAL	30.00
SEIVERT, BOB	VEHICLE WASH, MEALS	72.45
SHELBY COUNTY AUDITOR	FISCAL FEE	1,000.00
SHELBY COUNTY DEVELOP SO	4TH QUARTER FY 2007 FUNDING	6,250.00

SHELBY COUNTY SECONDARY	VEHICLE MAINTENANCE	417.60
	FUEL	62.40
	FUEL	1,654.40
	FUEL	17.60
	FUEL	96.00
SHELBY COUNTY SHERIFF	TRANSPORTATION	454.65
SHELBY COUNTY SOLID WAST	YARD WASTE	12.00
SHELBY COUNTY STATE BANK	ACH CHARGES	21.04
	ACH FEE	9.12
SLAVEN, STANLEY	COMMISSION MEETING	36.10
SONDERMAN, SAM	CHEMICALS	69.96
SORENSEN, WILLIAM A	EXPENSES	893.19
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	62.70
	REPAIRS TO PICKUP	103.06
ST PATRICK'S PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	433.00
	EARLY CHILDHOOD GRANT	3,200.68
STA-BILT CONSTRUCTION CO	LOADER RENTAL SNOW REMOVAL	1,236.25
STEFFEN INC	PARTS	597.07
STEP AHEAD CHILDREN'S CE	HEALTH & SAFETY GRANTS	107.03
	PRE-SCHOOL SCHOLARSHIPS	152.00
STERNBERG, DAVID L	HEALTH INSURANCE BENEFIT	247.81
STUEVE, PAULA	GRANT/HEALTH & SAFETY	1,500.00
SUNDQUIST ENGINEERING	BRIDGE INSPECTIONS	1,682.00
SWIPCO/SWITA	TRANSPORTATION	710.10
	TRANSPORTATION	275.70
THE NEW SIOUX CITY IRON	BOLTS & TOOLS	242.15
TIME FOR TOTS	PRE-SCHOOL SCHOLARSHIPS	1,040.00
	PRE-SCHOOL SCHOLARSHIPS	4,000.00
TOUCH OF CLASS	UNIFORM EXPENSE	95.74
	UNIFORM EXPENSE	36.99
	CUSTODIAL EXPENSE	54.00
	CUSTODIAL SERVICES	77.00
	CUSTODIAL SERVICE	9.00
	RUG CLEANING	29.00
	CLEANING RUGS	11.00
TPA LTD	TPA FEES	232.00
	TPA FEES	58.00
	TPA FEES	14.50
	TPA FEES	188.50
	TPA FEES	14.50
	TPA FEES	58.00
	TPA FEES	14.50
TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFF	HEALTH INSURANCE BENEFIT	247.81
TREASURER STATE OF IOWA	SALES TAX	153.00
	GLENWOOD BILLING	26,395.62
ULTRAMAX	SUPPLIES	915.00
UNITED LABORATORIES	SHOP SUPPLIES	242.49
VANGUARD APPRAISALS	SPECIAL APPRAISAL SERVICE	4,475.00
VERIZON WIRELESS	TELEPHONE BILL	36.43
	TELEPHONE BILL	248.50
	TELEPHONE BILL	124.47
	CELL PHONE BILL	52.35
WESCO INDUSTRIES	JANUARY MILEAGE	2,663.53
	MARCH SERVICES	4,039.10
WEST CENTRAL DEVELOPMENT	CHILD CARE RESOURCE/REFRERAL	12,294.28
WEST HARRISON CSD	PRE-SCHOOL SCHOLARSHIPS	150.00
WEST IOWA COMMUNITY MENT	OUTPATIENT MH THERAPY	75.00
WEST MONONA LARK PRESCHO	PRE-SCHOOL SCHOLARSHIPS	835.00
	PRE-SCHOOL SCHOLARSHIPS	3,239.10
WEST PAYMENT CENTER	CHARGES & LAW LIBRARY BOOKS	590.16
WESTERN ENGINEERING CO	COLD PATCH	1,165.35
WHITING CHRISTIAN PRESCH	PRE-SCHOOL SCHOLARSHIPS	595.00

WILLOW HEIGHTS	MH/MR/DD SERVICES	3,075.09
WOLKEN, ANN	HEALTH INSURANCE BENEFIT	406.34
WOODBINE COMMUNITY SCHOO	PRE-SCHOOL SCHOLARSHIPS	572.55
WORK PLACE PRO	OFFICE SUPPLIES	94.40
ZIEGLER INC	PARTS & REPAIR	19,314.07

GRAND TOTALS		549,354.15
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FUND TOTALS

0001	GENERAL BASIC	29,849.31
0002	GENERAL SUPPLEMENTAL	9,686.86
0005	COMMISSARY	62.70
0006	K-9	18.69
0007	INSURANCE REIMBURSEMENT	669.14
0010	MH/MR/DD	177,935.66
0011	RURAL BASIC	6,250.00
0020	SECONDARY ROAD	165,255.07
1500	CAPITAL PROJECTS	3,069.14
1510	CONSERVATION	1,464.66
4000	EMERGENCY MANAGEMENT AGENCY	41,148.94
4010	E911 SERVICE FUND	1,602.61
4050	SOLID WASTE AGENCY	41,074.14
4100	ASSESSOR	648.73
4101	ASSESSOR-SPECIAL APPRAISAL	4,475.00
4160	M/H/S EMPOWERMENT AREA FUND	66,143.50
	*****	549,354.15