

DATE 5/15/2007

SHELBY COUNTY
PUBLICATION LIST

A & B PLUMBING	REPAIR WATER LINE	117.63
ADAMS, RUSSELL	COMMISSION MEETING	36.10
AGENCY, THE	INSURANCE	123.00
AGRILAND FS INC	FUEL & SEED	21,759.84
AHART, DANIEL	SAFETY BOOTS	100.00
	PROFESSIONAL DEVELOPMENT	629.73
ALEGENT HEALTH	MEDICAL EXPENSE	2,623.00
ANDERSEN, MARY LOU	PEO TRAINING	79.10
ASSMAN, CHARLOTTE	PEO TRAINING	57.10
AT&T	TELEPHONE BILL	187.49
	TELEPHONE BILL	11.50
	TELEPHONE BILL	50.00
AVOCA BUILDING MATERIAL	BUILDINGS	44.88
BARCO MUNICIPAL PRODUCTS	SAFETY VESTS	1,234.05
BERGSTROM, EVELYN A	PEO TRAINING	51.45
BLUM, CAROLYN	HEALTH INSURANCE BENEFIT	49.99
	PROFESSIONAL DEVELOPMENT	113.49
BOMGAARS	EDGER	53.64
	PARK MAINTENANCE/SUPPLIES	183.68
BOOK, MAXINE	PEO TRAINING	55.82
BOOK, RAYMOND	PEO TRAINING	55.82
BOYER VALLEY COMM SCHOOL	PRESCHOOL SCHOLARSHIPS	52.50
BRACE, BETH ANN	PEO TRAINING	73.28
BRO BUSINESS CENTER	OFFICE SUPPLIES	33.99
	COPY MACHINE EXPENSE	17.44
	COPY MACHINE EXPENSE	310.73
	COPY MACHINE EXPENSE	4.56
	COPY MACHINE EXPENSE	69.25
	COPY MACHINE EXPENSE	6.56
	COPY MACHINE EXPENSE	368.64
BROCKMANN, LILAS	PEO TRAINING	51.45
BUCK, ALETHA	PEO TRAINING	82.98
BUMAN, TONY	HEALTH INSURANCE BENEFIT	406.34
BURTON, ROBERT	MILEAGE	80.03
	BOARD OF REVIEW EXPENSE	50.00
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
C J ELECTRONICS	SUPPLIES	29.98
	CAMERA BATTERIES	12.99
CARD SERVICE CENTER	VEHICLE MAINTENANCE	62.47
	VEHICLE MAINTENANCE	90.40
CARE A LOT PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	337.50
CARROLL CLINIC NH PHARM	PRESCRIPTIONS	389.25
CARROLL COUNTY SOLID WAS	GARBAGE HAUL PROCESS	30,531.81
CARROLL, DOROTHY	PEO TRAINING	79.10
CARROLL, MARY	PEO TRAINING	93.65
CASEY, CHRISTY	EKXPENSES & ANSWERING MACHINE	115.76
CASS INCORPORATED	MH/MR/DD SERVICES	2,563.94
CAVENAUGH, GENE	TELEPHONE ALLOWANCE	20.00
	HEALTH INSURANCE BENEFIT	247.81
CCMS	SERVICES	618.00
CENTRAL IOWA DISTRIBUTIN	GLOVES	113.00
	SUPPLIES	169.45
CHAMBERLAIN BROS LUMBER	PARK MAINTENANCE/SUPPLIES	60.08
CHRISTENSEN, JOYCE	PEO TRAINING	54.36
CLOTHIER, MELVIN	PEO TRAINING	52.91
CONCERNED INCORPORATED	SERVICES	13,070.57
CONRAD, LENORA	PEO TRAINING	52.91
CORNHUSKER INTERNATIONAL	PARTS	179.88

COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	26,110.20
COUNTRY DAYS PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	203.00
CULLIGAN WATER CONDITION	WATER	24.00
DANISH VILLAGES VOICE IN	PUBLISHING	1,065.21
	PUBLISHING	96.00
DESKIN, LEONE	PEO TRAINING	51.45
DOLLAR GENERAL - CHARGED	SUPPLIES	28.00
DULTMEIER SALES	PARTS	130.63
DURANT STREET COUNTRY ST	FUEL	25.00
ECO WATER SYSTEMS	INSTALL/RENTAL WATER SOFTNER	244.50
ECOLAB PEST ELIMINATION	CUSTODIAL SUPPLIES	71.00
	PEST CONTROL	230.00
EGGERSS, BONNIE	PEO TRAINING	66.49
ENVIRONMENTAL SERVICES O	WHITE GOODS DISPOSAL	416.00
ERRETT, VICKIE	BOARD OF REVEIW EXPENSEP	50.00
ESBECK, SHIRLEY N	PEO TRAINING	102.38
ETTLEMAN OIL CO	FUELS	475.00
EVANS, CHRISTI	EARLY CHILDHOOD/SAFETY GRANT	1,500.00
EWING, JULIE	EARLY CHILDHOOD GRANT	284.71
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
FAMILY & SPECIALITY MEDI	MEDICAL EXPENSES	188.50
FAREWAY STORES INC	SUPPLIES	215.51
	COMMISSARY	79.47
	PROVISIONS	100.00
FERRY, THOMAS	HEALTH INSURANCE BENEFIT	247.81
FILTER CARE OF NEBRASKA	FILTERS	761.70
	FILTERS	232.60
FITZWATER, MARIAN	PEO TRAINING	52.91
FLEX ONE	FLEX BENEFIT FEES	55.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	25.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	10.00
FLINT HILLS RESOURCES LP	OIL FOR DURAPATCHER	7,798.86
FMCTC	TELEPHONE BILL	75.68
	TELEPHONE BILL	124.05
	TELEPHONE BILL	49.48
	TELEPHONE BILL	20.13
	TELEPHONE BILL	49.47
	TELEPHONE BILL	52.96
	TELEPHONE BILL	69.09
	TELEPHONE BILL	69.09
	TELEPHONE BILL	24.48
	TELEPHONE BILL	32.37
	TELEPHONE BILL	40.26
	TELEPHONE BILL	32.37
	TELEPHONE BILL	20.13
	TELEPHONE BILL	102.68
	TELEPHONE BILL	89.22
	TELEPHONE BILL	75.69
	TELEPHONE BILL	24.48
	MERIDIAN PHONE	139.10
	TELEPHONE BILL	119.46
FOX MACHINE SHOP	REPAIR	33.05
FOX VALLEY SYSTEMS INC	PAINT	96.78
FRANK'S KARPET KLEANING	CARPET CLEANING	230.00
	CARPET CLEANING	106.25
FREMONT TIRE	TIRES	3,300.00
FSC	PRINTER CARTRIDGE	26.00
GAGE, HEIDI	EARLY CHILDHOOD/SAFETY GRANT	1,378.17
GARDENING ANGELS	FLOW THRU GRANT	2,000.00
GARRY'S GARDEN CENTER	ENVIRONMENTAL EDUCATION	6.75

GAUL, AGNES	PEO TRAINING	52.91
GAUL, LEO	PEO TRAINING	52.91
GEOCOMM INC	GEOLYNX AO CONVERSION	2,625.00
GERBINO, DR LOUIS	OUTPATIENT MH THERAPY	60.00
GOANS, MARVIN T	HEALTH INSURANCE BENEFIT	206.34
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
GONZALEZ, SERVICIOS	INTERPRETING FOR INMATE	90.00
GOOD CONNECTIONS	SERVICES	576.30
GRAEVE, HARRIETT M	PEO TRAINING	42.55
GREVE PETROLEUM SERV	DIESEL FUEL	446.25
GROSS, MARCUS	COUNTY ATTORNEY EXPENSES	3,361.55
GUSTAFSON, ARLENE	PEO TRAINING	65.52
HANSEN, RACHEL	EXPENSES	222.62
HARDWARE HANK	SUPPLIES	59.08
	OFFICE SUPPLIES	5.98
	PARK MAINTENANCE/SUPPLIES	134.01
	GAS	25.00
HARLAN AMOCO INC	PARTS	297.20
HARLAN AUTO PARTS	SUPPLIES	49.09
HARLAN DO IT BEST HARDWA	TIRES, TUBES & REPAIR	200.70
HARLAN FIRESTONE TIRES	RECYCLE HAUL	380.00
HARLAN HAULING SERVICE	TELEPHONE BILL	70.50
HARLAN MUNICIPAL UTILITI	UTILITIES	111.39
	UTILITIES	252.11
	UTILITIES	222.80
	MONTHLY SPAM FEE	100.00
HARLAN NEWSPAPERS	PUBLICATIONS	29.27
	PUBLICATIONS	1,403.95
	FOOD SERVICE EXPENSE	93.49
	SUBSCRIPTION	98.75
	PUBLISHING	109.50
	PUBLISHING & COMPUTER PAPER	723.00
	OFFICE SUPPLIES	5.19
	PUBLISHING/PRINTING	110.00
	OFFICE SUPPLIES	250.56
	OFFICE SUPPLIES/ENVELOPES	71.00
	DISPATCHER AD	399.00
	PRINTING/PUBLISHING	184.88
	OFFICE SUPPLIES	62.45
HARLAN VETERINARY ASSOCI	K-9 EXPENSE	50.50
HARLAN, CITY OF	PEO TRAINING RENT	300.00
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE	8,572.35
	LEARNING FOR LIFE	138.00
HARRISON COUNTY REC	UTILITIES/ELECTRIC	96.52
HCCMS FAMILY HEALTH SERV	CHILD CARE NURSE CONSULT	3,706.22
HEARTLAND TECHNOLOGY SOL	SPINDLED MEDIA W/JEWEL CASES	139.97
	WIRING	1,360.00
	MANAGED SERV FEE/MAINTENANCE	369.00
	EMA MAPPING PC/EQUIPMENT	2,509.00
	NOTEBOOK POWER SUPPLY	85.29
	INK/BATTERY	568.01
HEESE, GRACE	PEO TRAINING	93.65
HEILESEN, DARLENE	PEO TRAINING	55.82
HERVEY, MARK	TELEPHONE ALLOWANCE	20.00
	POSTAGE	41.00
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	340.05
HY-VEE	PEO TRAINING SUPPLIES	108.19
HY-VEE FOOD STORES INC	ENVIRONMENTAL EDUCATION	17.77
	MEETING EXPENSE	75.87
IMAGETEK INC	SERVICES & SUPPORT	2,926.25
INTERSTATE BATTERY SYSTE	BATTERIES	185.90
INTOXIMETERS	SUPPLIES	173.50

IOWA DEPARTMENT OF NATUR	BRS-CO83(38)--60-83	150.00
IOWA LAW ENFORCEMENT ACA	PROFESSIONAL DEVELOPMENT	3,500.00
IOWA PRISON INDUSTRIES	SIGNS	3,424.30
IOWA SECRETARY OF STATE	NCOA	179.28
IOWA STATE UNIVERSITY EX	QUALITY IMPROVEMENT PROJECT	4,150.00
IOWA TELECOM	911 LINES	398.95
	911 LINES	1,006.38
	TELEPHONE BILL	228.55
IOWA WESTERN COMMUNITY C	CONTINUING EDUCATION	15.00
IPERS	OUTSTANDING DEBT BALANCE	1,754.34
	OUTSTANDING DEBT BALANCE	3,876.91
IRWIN, CITY OF	WATER	10.00
ISAC	PROFESSIONAL DEVELOPMENT	35.00
	PROFESSIONAL DEVELOPMENT	30.00
JACOBSEN, BARBARA	PEO TRAINING	93.65
JENNIE EDMUNDSON HOSPITA	MEDICAL EXPENSE	1,986.00
	MEDICAL EXPENSE	150.00
JENSEN TIRE COMPANY	VEHICLE MAINTENANCE	890.30
JENSEN, BEVERLY	PEO TRAINING	67.46
JENSEN, DOROTHY	PEO TRAINING	65.52
JOHN KLOEWER PUMPING SER	PUMP SEPTIC TANKS	200.00
KAR PRODUCTS	SUPPLIES	167.71
KEAST FORD L/M INC	PARTS	97.77
	VEHICLE MAINTENANCE	415.99
KELLEY, LILA	PEO TRAINING	79.10
KELLY, JOHN	TELEPHONE ALLOWANCE	20.00
KLEIN, KEVIN	HEALTH INSURANCE BENEFIT	247.81
KLOEWER PLUMBING (BOB)	SERVICES & LABOR	1,485.82
KLOEWER, MILDRED	PEO TRAINING	62.12
KOCH BROTHERS	OFFICE SUPPLIES	384.00
KOUNTRY KIDS CARE	PRE-SCHOOL SCHOLARSHIPS	1,593.00
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34
KROGER HAULING SERVICE	TRASH REMOVAL	107.50
	TRASH REMOVAL	43.00
	TRASH REMOVAL	33.00
KWIK-RX PHARMACY	MEDICATION ASSISTANCE	312.60
	MEDICATION	269.96
LAKERS, JANICE	PEO TRAINING	65.52
LAND O'LAKES FARMLAND FE	SALT & TRUCKING	10,212.12
LANSMAN, HAROLD	BOARD OF REVIEW WORKSHOP	50.00
LAW ENFORCEMENT SYSTEMS	SUPPLIES	212.00
LAWSON, JERRY	MILEAGE	25.22
	CELL PHONE ALLOWANCE	20.00
LESCH, MILDRED	PEO TRAINING	66.49
LINWELD	WELDING SUPPLIES	91.15
LITTLE ANGELS PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	400.00
LITTLE BLESSINGS PRESCHO	PRE-SCHOOL SCHOLARSHIPS	203.75
LOESS HILLS AEA 13	PROFESSIONAL DEVELOPMENT	5,207.40
LOGAN MINI MART INC	FUEL	103.36
LOWE, SHANNON	PEO TRAINING	51.45
LUND, RANDY	RENT SHELBY SHED	500.00
MAASSEN, KIMARIE	SUPPLIES	16.46
MAGIC DEPOT CHILD CARE C	PRE-SCHOOL SCHOLARSHIPS	226.25
	HEALTH/SAFETY/EC GRANTS	1,343.55
	EXPENSES	96.56
MAGUIRE, LONNIE	RENEWAL NOTICES	293.86
MAIL SERVICES	ATTORNEY FEES	160.00
MAILANDER LAW OFFICE	MAY SERVICES	3,859.50
MALLARD VIEW INC	PRE-SCHOOL SCHOLARSHIPS	1,620.00
MAPLE VALLEY CSD PRESCHO	EARLY CHILDHOOD GRANT	3,231.79
MAPLE VALLEY/ANTHON-OTO	911 LINES	122.27
MARNE & ELK HORN TELEPHO	TELEPHONE SERVICE	16.96

MAXIMUS INC	COST ALLOCATION REPORT	1,411.14
MCI	TELEPHONE BILL	12.73
MEZ, JAY W	ATTORNEY FEES	585.00
	ATTORNEY FEES	135.00
MICKEL'S RESTAURANT	PRISONER MEALS	1,071.00
MIDAMERICAN ENERGY	INTERSECTION LIGHT	54.15
	UTILITIES	115.02
	UTILITIES	10.00
	UTILITIES	49.74
	UTILITIES/ELECTRIC	38.04
MIDSTATES BANK	WEB SITE CHARGE	12.70
MIDWEST SERVICE & SALES	BRIDGE PLANK	7,104.00
MIKE'S GARAGE DOOR INST	REPAIR	120.00
MIKE'S WELDING	PARK SUPPLIES	26.00
MOCK, JESSICA M	EXPENSES	152.29
MONONA COUNTY BOARD OF S	PROGRAM MANAGER	2,408.11
MONONA COUNTY PUBLIC HEA	LEARNING FOR LIFE	13,402.08
MORES, MICHELLE	PEO TRAINING	52.91
MOW-N-SNOW	PARTS	1,139.74
	MOWER/BAGGER/BLADE	2,750.00
	SUPPLIES/MAINTENANCE	63.14
MYRTUE MEDICAL CENTER	LEARNING FOR LIFE	5,208.26
MYRTUE MEDICAL CENTER BE	SERVICES, CONSULTATION, ED	7,150.00
	INDIVIDUAL THERAPY	2,212.37
NATIONAL BAG COMPANY INC	SUPPLIES	213.26
NEBRASKA MACHINERY CO	PARTS	1,324.01
NELSON FARM SUPPLY	PARTS	88.40
	K-9 EXPENSE	18.69
NELSON MOTOR PARTS CO	PARTS	212.81
NELSON, MARTIN	BOARD OF REVIEW WORKSHOP	50.00
NISHNABOTNA VALLEY REC	EXPANSION PROJECT	10,960.27
	TOWER ELECTRIC	116.60
	UTILITIES/ELECTRIC	73.34
NISSAN SANITATION SERVIC	RECYCLE DELIVERY	100.00
NOGG CHEMICAL & PAPER CO	SHOP CLEANING SUPPLIES	686.92
NORTH IOWA TRANSITION CE	SERVICES	243.62
NORTHWEST AEA	PROFESSIONAL DEVELOPMENT	518.27
O'REILLY AUTO PARTS	PARTS	16.99
	EQUIPMENT MAINTENANCE	60.20
OAKES VARIETY STORE	OFFICE SUPPLIES	5.37
ODEN ENTERPRISES INC	REBAR	867.00
OFFICE MAX	SUPPLIES	96.32
	OFFICE SUPPLIES	16.06
	OFFICE SUPPLIES	19.15
	OFFICE SUPPLIES	76.68
	SUPPLIES	13.94
	SUPPLIES	57.36
OFFICE STOP	OFFICE SUPPLIES	33.74
	OFFICE SUPPLIES	19.58
	OFFICE SUPPLIES	142.07
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OLESEN MOTOR CENTER INC	VEHICLE MAINTENANCE	45.65
OMB EXPRESS POLICE SUPPL	VEHICLE MAINTENANCE	129.95
OMB POLICE SUPPLY	UNIFORM EXPENSE	209.97
ONE WAY PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	229.50
PAMIDA	SUPPLIES	17.32
	BINDERS/DIVIDERS	104.79
PARK PLACE	MH/MR/DD SERVICES	1,663.20
PARTNERSHIP FOR PROGRESS	MH/MR/DD SERVICES	699.60
PETERSEN, ROSEMARY	PEO TRAINING	67.46
PETSCHER PLUMBING & HEATI	LABOR & REPAIR	445.50

PETSCHE, GEORGE	REPAIR	36.25
	MAINTENANCE & REPAIR	175.00
	MAINTENANCE	612.00
PEXTON PHARMACY	FOOD SERVICE EXPENSE	14.63
POLACK'S TIRE & REPAIR	VEHICLE MAINTENANCE	121.00
PORTSMOUTH, TOWN OF	WATER	11.75
POSTMASTER	POSTAGE	197.00
POWERS, MARCELENE M	PEO TRAINING	73.28
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
PRIEST, ORVETTA	PEO TRAINING	52.91
QUICK SUPPLY CO	SPRAY	516.00
QWEST	911 LINES	7.00
	911 LINES	76.44
R & S WASTE SYSTEMS INC	RECYCLE DELIVERY	400.00
	TRASH REMOVAL	38.00
RACOM CORP	TENNANT TOWER REPAIR	132.00
RASMUSSEN AUTO PARTS	REPAIRS	128.00
RASMUSSEN MECHANICAL SER	BOILER MAINTENANCE	6,000.00
RASMUSSEN, BRENT A	SAFETY BOOTS	50.00
REGIONAL WATER	WATER	34.00
	WATER	41.00
	WATER/SEWER UTILITIES	307.80
SCALE SOURCE	SCALE MAINTENANCE	818.91
SCHECHINGER HOME IMPROVE	INSTALL COUNTERS & SUPPLIES	1,472.22
SCHMIDT, LEAH	EXPENSES	118.72
SCHMITZ, JANICE	PEO TRAINING	51.45
SCHULTE, LAVONNE	PEO TRAINING	70.37
SCHWERY, ALICE	PEO TRAINING	74.73
SCHWERY, MARILYN	PEO TRAINING	90.74
SEIVERT, BOB	EXPENSES	32.00
SHELBY COUNTY EMERGENCY	GIS REIMBURSEMENT FY2007	10,000.00
	EMERGITECH-SHERIFF/JAIL	27,000.00
SHELBY COUNTY ENVIRONMEN	KITCHEN JAIL INSPECTION	50.00
SHELBY COUNTY GENERAL SU	EQUIPMENT INS REIMBURSEMENT	1,800.00
	EQUIPMENT INS REIMBURSEMNT	1,000.00
SHELBY COUNTY SECONDARY	VEHICLE MAINTENANCE	845.88
	FUEL	2,749.68
	FUEL	254.40
	FUEL	182.40
	FUEL	45.60
SHELBY COUNTY SHERIFF	POSTAGE/MAILING	50.00
	SERVICE OF NOTICES	257.78
	TRANSPORTATION	284.85
SHELBY COUNTY SOLID WAST	YARD WASTE	25.60
SHELBY COUNTY STATE BANK	ACH FEE	10.24
	ACH CHARGES/APRIL 2007	21.44
SIBENALLER, LOIS	PEO TRAINING	93.65
SIMMONS GUN SPECIALTIES	SUPPLIES	57.68
SIOUX SALES CO	SUPPLIES	44.45
SIOUXLAND MENTAL HEALTH	OUTPATIENT MH THERAPY	80.00
SLAVEN, STANLEY	COMMISSION MEETING	36.10
SMITH, JOYCE	PEO TRAINING	50.00
SONDAG, ROSE	PEO TRAINING	50.00
SONDERMAN, CURT	RENT	250.00
SORENSEN, WILLIAM A	MILEAGE	339.50
SORENSEN EQUIPMENT CO	EQUIPMENT MAINTENANCE	220.59
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	32.00
	EQUIPMENT MAINTENANCE	235.27
SPORLEDER, VERNA	PEO TRAINING	67.46
ST LUKE'S DRUG & ALCOHOL	RANDOM DRUG TESTING	108.00
ST PATRICK'S PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	367.00
STAMP FULFILLMENT SERVIC	POSTAGE	468.60

STEP AHEAD CHILDREN'S CE	HEALTH & SAFETY GRANT	176.43
	PRE-SCHOOL SCHOLARSHIPS	152.00
STERNBERG, DAVID L	HEALTH INSURANCE BENEFIT	247.81
STESSMAN, DOLORES	PEO TRAINING	55.16
STORY COUNTY SHERIFF'S O	TRANSPORTATION	93.80
SUNDQUIST ENGINEERING	BRIDGE INSPECTIONS	1,690.50
	SECTION 1 & 2 SHELBY TOWN	822.23
SWIPCO/SWITA	SERVICES	609.75
TIME FOR TOTS	PRE-SCHOOL SCHOLARSHIPS	935.00
TOUCH OF CLASS	UNIFORM EXPENSE	99.16
	ENTRY MATS	9.00
	ENTRY MATS	77.00
	CLEANING RUGS	33.00
	SUPPLIES	72.00
	UNIFORM EXPENSE	24.49
	RUG CLEANING	22.00
TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFF	HEALTH INSURANCE BENEFIT	247.81
VERIZON WIRELESS	TELEPHONE BILL	180.85
	TELEPHONE BILL	36.62
	TELEPHONE BILL	126.38
	CELL PHONE	54.31
WEHR, AGNES	PEO TRAINING	47.40
WESCO INDUSTRIES	TRANSPORTATION	1,382.29
	SERVICES	3,922.82
WEST HARRISON CSD	PRE-SCHOOL SCHOLARSHIPS	125.00
WEST MONONA CSD PRESCHOO	PRE-SCHOOL SCHOLARSHIPS	892.50
WEST PAYMENT CENTER	LAW LIBRARY BOOKS	799.00
WESTERN ENGINEERING CO	LOADER RENTAL	3,375.00
	COLD PATCH	533.14
WHITING CHRISTIAN PRESCH	HEALTH/SAFETY/EC GRANT	848.56
	PRE-SCHOOL SCHOLARSHIPS	595.00
WILLIAMS & COMPANY PC	COUNTY & SPECIAL AUDIT	10,350.00
WILLOW HEIGHTS	MH/MR/DD SERVICES	1,548.00
WISE-MACK INC	PARTS	928.85
WOLKEN, ANN	HEALTH INSURANCE BENEFIT	406.34
ZEP MANUFACTURING CO	SUPPLIES	78.88
ZIMMERMAN, ELAINE	PEO TRAINING	28.00

FUND TOTALS

0001	GENERAL BASIC	52,347.45
0002	GENERAL SUPPLEMENTAL	6,829.56
0005	COMMISSARY	309.47
0006	K-9	69.19
0010	MH/MR/DD	75,110.05
0020	SECONDARY ROAD	77,115.24
0024	RECORDS MANAGEMENT	139.97
1500	CAPITAL PROJECTS	43,716.22
1510	CONSERVATION	14,698.42
4000	EMERGENCY MANAGEMENT AGENCY	4,348.38
4010	E911 SERVICE FUND	2,611.04
4050	SOLID WASTE AGENCY	37,359.47
4100	ASSESSOR	975.19
4160	M/H/S EMPOWERMENT AREA FUND	60,005.90
	****	375,635.55