

**PUBLICATION LIST - June 16, 2009**

A & D TECHNICAL SUPPLY CO INC	FIELD BOOKS	115.21
A & E ELECTRIC	LABOR & MATERIALS	187.25
ADAMS, RUSSELL	COMMISSSTION MEETING	25.00
AGRILAND FS INC	PROPANE	53.28
ALEX-TECK	INSPECTION OF CRANE	485.15
AMERICAN CONCRETE	CULVERT REPAIR	818.00
ARNOLD TOOL, INC	BRIDGE CLIPS	975.00
ASP ENTERPRISES INC	MULCH	2,500.00
ATS "THE BEEPER PEOPLE"	CELL PHONE SERVICE	19.08
AVOCA BUILDING MATERIAL CENTER	SUPPLIES	38.30
BARKER LEMAR	ERRAP UPDATE	675.00
BOMGAARS	SAFETY GLASSES	349.74
BOYER VALLEY CAMPUS CARE	HEALTH & SAFETY GRANTS	1,972.33
BRENSEL, HARRY	PROFESSIONAL DEVELOPMENT	224.88
BROWN SUPPLY CO INC	STROBE LIGHT & SUPPLIES	292.68
BRUCK, ALLEN	MEDICATION REIMBURSEMENT	164.00
BURTON, ROBERT	2009 BOARD OF REVIEW	250.00
CAMBLIN PLUMBING & HEATING INC	PLUMBING REPAIRS	82.55
CARD SERVICE CENTER	PROFESSIONAL DEVELOPMENT	1,379.20
CARQUEST	PARTS & SUPPLIES	387.01
CARROLL COUNTY SOLID WASTE MAN	GARBAGE	43,569.78
CARROLL DISTRIBUTING & CONST S	MATERIAL FOR BUCKLE IN ROAD	138.37
CASEY, CHRISTY	EXPENSES	39.60
CAVENAUGH, GENE	POSTAGE	2.98
CCMS	MEETING REGISTRATIONS	160.00
CENTEC CAST METAL PRODUCTS	GRAVE MARKERS & FLAGS	845.58
CENTRAL IOWA DISTRIBUTING INC	GLOVES	267.11
CHAMBERLAIN BROS LUMBER & CONS	LUMBER	92.50
CLARK'S HARDWARE	SUPPLIES	176.18
CLAUSSEN, JIM	TILE LINE REIMBURSEMENT	500.00
CORNHUSKER INTERNATIONAL TRUCK	PARTS	303.80
COUNSEL OFFICE & DOCUMENT	MAINTENANCE AGREEMENT	1,011.14
COUNTRY DAYS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	174.00
CREES GARDEN CENTER	MULCH	96.00
CULLIGAN WATER CONDITIONING	WATER	27.60
DANISH VILLAGES VOICE INC	PUBLISHING	669.75
DISTRICT IV RECORDER'S ASSOC	09-10 DISTRICT DUES	10.00
ECOLAB PEST ELIMINATION	PEST CONTROL	549.50
ELK HORN FIRE & EMS	EMT-B STUDENT	1,200.00
ELK HORN-KIMBALLTON PRESCHOOL	PRESCHOOL SCHOLARSHIPS	680.00
EMERSON AUTOMOTIVE	VEHICLE MAINTENANCE	35.00
EMMET COUNTY SHERIFF OFFICE	SHERIFF TRANSPORTATION	225.15
ENVIRONMENTAL SERVICES OF IOWA	WHITE GOODS DISPOSAL	1,016.00
ERLBACHER BROS INC	HAULING RECYCLABLES	14,132.88
ERRETT, VICKIE	2009 BOARD OF REVIEW	250.00
FAJEN LUMBER LLC	SHOP SUPPLIES	19.19
FAREWAY STORES INC	COMMISSARY	510.44
FEEKES & SON INC	DUCT WORK	30.50
FILTER CARE OF NEBRASKA INC	FILTERS	344.15
FMCTC	TELEPHONE SERVICE	2,186.53
FOX MACHINE SHOP	EQUIPMENT REPAIR	10.00
GOETZ, MIKE	MEDICATIONS	141.43
HALL, GAYLAND	MILEAGE	499.40
HALLETT MATERIALS	GRAVEL & PEA GRAVEL	4,443.70
HANSEN, RACHEL	EXPENSES	39.60
HANSEN, TOM & TODD	WATER/WELL GRANT	191.25

HARLAN AUTO MART INC	VEHICLE MAINTENANCE	273.42
HARLAN CSD PRESCHOOL	HEALTH & SAFETY GRANTS	75.00
HARLAN DO IT BEST HARDWARE	SUPPLIES	86.99
HARLAN FIRESTONE TIRES	TIRE REPAIR	323.50
HARLAN MUNICIPAL UTILITIES	UTILITIES	1,028.80
HARLAN NEWSPAPERS	AD	1,251.98
HARLAN PARTS INC	FUSE PANEL	526.36
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE RESOURCE ROOM	11,801.10
HARRISON COUNTY REC	ELECTRICITY	243.99
HARTLEY, SALLY	LITERACY WORKSHOP SUPPLIES	32.04
HCCMS FAMILY HEALTH SERVICES	CHILD CARE NURSE CONSULTANT	5,041.23
HEARTLAND TECHNOLOGY SOLUTIONS	COMPUTER	1,260.13
HERVEY, MARK	TELEPHONE ALLOWANCE	30.00
HORIZON EQUIPMENT	PARTS	94.00
HUNGRY CANYONS ALLIANCE INC	HUNGRY CANYONS MEMBERSHIP 2009-2010	3,000.00
HY-VEE FOOD STORES INC	SUPPLIES	22.70
HY-VEE INC	SUPPLIES	1,364.78
IACCV	PROFESSIONAL DEVELOPMENT	50.00
IMWCA	WORK COMP 2009-2010 PREMIUM DEPOSIT	1,541.00
INDUSTRIAL SUPPLY SOLUTIONS	SAFETY SHIRTS	316.51
IOWA COUNTY RECORDERS ASSOCIAT	SUMMER SCHOOL REGISTRATION	125.00
IOWA DEPARTMENT OF TRANSPORTAT	PROFESSIONAL DEVELOPMENT	100.00
IOWA OFFICE SUPPLY INC	ENVELOPES/CASH RECEIPTS/CALCULATOR ROLLS	766.60
IOWA PRISON INDUSTRIES	SIGNS	1,963.40
IOWA STATE TREASURERS ASSOCIAT	ID CHECKING GUIDES	31.21
IOWA STATE UNIVERSITY	PROFESSIONAL DEVELOPMENT	700.00
IOWA TELECOM	TELEPHONE SERVICE	979.62
IRWIN FIRE & EMS	EMT-B STUDENT	600.00
IRWIN, CITY OF	WATER	20.30
ISAC	DISTRICT IV LEGISLATIVE WORKSHOP	35.00
KEAST FORD L/M INC	PARTS	647.55
KIMBALL MIDWEST	BOLTS & SUPPLIES	139.34
KOUNTRY KIDS CARE	PRESCHOOL SCHOLARSHIPS	2,635.50
KROGER HAULING SERVICE	TRASH REMOVAL	75.50
KWIK-RX PHARMACY	MEDICAL EXPENSE	38.86
LAND O'LAKES FARMLAND FEED	SALT & TRUCKING	9,000.47
LANSMAN, HAROLD	2009 BOARD OF REVIEW	267.60
LARK PRESCHOOL	HEALTH & SAFETY GRANTS	2,308.84
LAWSON, GERALD	POSTAGE	33.30
LITTLE ANGELS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	584.00
LOGAN CAR CARE	VEHICLE MAINTENANCE	565.45
LOGAN MINI MART INC	GASOLINE	88.93
LOGAN-MAGNOLIA COMMUNITY SCHOO	HEALTH & SAFETY GRANTS	1,173.02
LOGAN-MAGNOLIA PRESCHOOL	PRESCHOOL SCHOLARSHIPS	90.00
MAGIC DEPOT CHILD CARE CENTER	PRESCHOOL SCHOLARSHIPS	2,541.90
MAGUIRE, LONNIE	EXPENSES	748.86
MAIL SERVICES LLC	RENEWAL NOTICES	407.56
MAPLE VALLEY CSD PRESCHOOL	WORKSHOP LITERACY MATERIALS	1,102.00
MAPLE VALLEY/ANTHON-OTO CSD	LEARNING FOR LIFE RESOURCE ROOM	1,099.66
MARCUS GROSS JR LAW OFFICE	COUNTY ATTORNEY EXPENSES	4,474.86
MARKETPLACE HARDWARE	SUPPLIES	384.11
MARNE & ELK HORN TELEPHONE CO	TELEPHONE SERVICE	20.66
MCMURPHY, RODNEY	POSTAGE	1.58
MENARDS	MIRRORS FOR SHOWER BUILDING	99.88
MIDAMERICAN ENERGY	UTILITIES	133.92
MIDWEST RADAR & EQUIP	RADAR CERTIFICATION	90.00
MIDWEST SERVICE & SALES CO	PLANK & CAPS	4,455.64
MILLER FUEL & OIL	DIESEL & GASOHOL	22,037.54

MISSOURI VALLEY COMMUNITY SCHO	WORKSHOP LITERACY MATERIALS	1,405.00
MOCK, JESSICA M	EXPENSES	9.35
MONONA COUNTY PUBLIC HEALTH NU	LEARNING FOR LIFE	5,965.67
MOW-N-SNOW	SUPPLIES	61.45
MY NEST	PLANTS	89.76
MYRTUE MEDICAL CENTER	MEDICAL EXPENSE	8,404.36
MYRTUE MEDICAL CENTER	RANDOM DRUG SCREENS	1,045.00
MYRTUE MEDICAL CENTER BEHAVIOR	MAY/JUNE BILLING	7,504.00
NELSON FARM SUPPLY	CHEMICALS FOR YARD	589.70
NELSON, MARTIN	2009 BOARD OF REVEIW	250.00
NEW HOPE VILLAGE	MH/MR/DD SERVICES	777.10
NIELSEN, JANELLE	WATER/WELL GRANT	200.00
NISHNABOTNA VALLEY REC	ELECTRICITY	318.90
NISSEN SANITATION SERVICE INC	RECYCLE DELIVERY	125.00
NORTHWEST AEA	PROFESSIONAL DEVELOPMENT	3,634.46
OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	103.53
OFFICE STOP	SUPPLIES	174.37
O'KEEFE ELEVATOR CO INC	ELEVATOR MAINTENANCE	175.69
OLDENBURG, DEAN	COMMISSION MEETING	25.00
ONE WAY PRESCHOOL	WORKSHOP LITERACY MATERIALS	575.00
PAMIDA	PAPER TOWELS	180.20
PANAMA FIRE & EMS	EMT FIRST RESPONDERS	2,800.00
PARKHURST, CHARLES K	STEEL-TOE WORK BOOTS	100.00
PARROTT & SONS, MATT	BLANK VOTER REGISTRATION CARDS	28.85
PAUL & WAYNE'S INC	GRADER TIRES	6,751.00
PETERS, KELLY	EXPENSES	68.20
PETERSEN, KIRK	2009 BOARD OF REVIEW	250.00
PETSCH, GEORGE	INSTALL PNEUMATIC THERMOSTAT	413.02
PIZZA RANCH	MEETING EXPENSE	118.37
POLACKS TIRE & REPAIR	VEHICLE MAINTENANCE	43.00
PORTSMOUTH, TOWN OF	WATER	11.75
POSTMASTER	BOX RENT	1,190.00
POTTAWATTAMIE COUNTY SHERIFF	SERVICE FEE	64.00
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
PUCK CUSTOM ENTERPRISES INC	TIRE HAULING	1,099.88
PURSELL, DOMINIC A	PIPE REPAIR	240.00
QUAKERDALE	SHELTER CARE	93.30
QWEST	911 LINES	114.59
R & S WASTE SYSTEMS INC	TRASH REMOVAL	656.67
RACOM CORP	VEHICLE MAINTENANCE	9,966.27
RASMUSSEN AUTO PARTS	FILTERS	193.69
REGIONAL WATER	WATER	663.75
ROBINSON IMPLEMENT INC	oil	31.50
SCHILDBERG CONSTR CO INC	ROCK	1,278.59
SCHMIDT, LEAH	EXPENSES	18.15
SCHMITZ, ROBERT	WATER/WELL GRANT	200.00
SDS 12-0749	TINES	646.63
SEIVERT, BOB	POSTAGE/VEHICLE WASH	35.54
SHELBY COUNTY EMERGENCY MANAGE	EMS CEU/MYRTUE MEDICAL CENTER EMS DAY	1,200.00
SHELBY COUNTY GENERAL BASIC	RENT	7,200.00
SHELBY COUNTY SECONDARY ROAD	FUEL	4,987.79
SHELBY COUNTY SHERIFF	POSTAGE/MAILING	88.83
SHELBY COUNTY SOLID WASTE AGEN	GARBAGE/YARD WASTE	38.40
SHELBY COUNTY STATE BANK	ACH FEE	40.48
SHELBY FIRE & RESCUE	EMT-B STUDENT	600.00
SIMON, JOHN	FLOOD & EROSION CONTROL EXPENSE	350.00
SLAVEN, STANLEY	COMMISSION MEETING	36.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	38.50

SORENSEN EQUIPMENT CO	FILTER	229.08
SOUTHSIDE WELDING	PARTS & LABOR	1,487.36
SPARK & BRAKE SHOP	REPAIR	157.21
ST LUKE'S DRUG & ALCOHOL TESTI	RANDOM DRUG TESTING	36.00
STA-BILT CONSTRUCTION COMPANY	COLD PATCH	2,742.52
STAMP FULFILLMENT SERVICES	POSTAGE	1,482.00
STONE OFFICE SUPPLY	OFFICE SUPPLIES	43.94
STROEHER, JOSEPH A	PROFESSIONAL DEVELOPMENT	96.36
SWANSON AUTOMOTIVE	HYDRAULIC HOSE	25.03
SWIPCO/SWITA	TRANSPORTATION SCHOLARSHIPS	666.00
THE NEW SIOUX CITY IRON COMPAN	FREIGHT ON BOLTS	32.82
TIME FOR TOTS EARLY LEARNING C	HEALTH & SAFETY GRANTS	5,074.40
TOUCH OF CLASS	RUG CLEANING	369.50
TREASURER STATE OF IOWA	PROFESSIONAL DEVELOPMENT	135.00
ULTRAMAX	AMMUNITION	201.00
UNITED LIGHTING SUPPLY INC	BUILDING EXPENSE	174.82
VERIZON WIRELESS	TELEPHONE SERVICE	459.20
WEST CENTRAL COMMUNITY ACTION	HEALTH & SAFETY GRANTS	1,164.76
WEST HARRISON CSD	HEALTH & SAFETY GRANTS	360.30
WEST HARRISON PRESCHOOL	PRESCHOOL SCHOLARSHIPS	1,335.00
WEST PAYMENT CENTER	LAW LIBRARY BOOKS	707.60
WHITING CHRISTIAN PRESCHOOL	PRESCHOOL SCHOLARSHIPS	1,499.00
WILSON, SHIRLEY	WATER/WELL GRANT	400.00
WISE-MACK INC	PARTS & FILTER	1,020.43
WOODBINE COMMUNITY SCHOOL	PRESCHOOL SCHOLARSHIPS	2,223.00
WRIGHT, TERESA	RENT ASSISTANCE	250.00
ZEE MEDICAL INC	SAFETY	91.34
ZEP MANUFACTURING CO	SUPPLIES	174.23
ZIEGLER INC	PART	1,379.19
	GRAND TOTAL	271,821.34

Fund

0001 GENERAL BASIC	32,083.24
0002 GENERAL SUPPLEMENTAL	1,019.88
0005 COMMISSARY	1,303.65
0010 MH/MR/DD	10,953.25
0020 SECONDARY ROAD	72,579.98
0022 FLOOD & EROSION	849.40
1500 CAPITAL PROJECTS	9,859.92
1510 CONSERVATION	3,761.40
4000 EMERGENCY MANAGEMENT AGENCY	8,675.33
4010 E911 SERVICE FUND	2,368.44
4050 SOLID WASTE AGENCY	63,378.53
4100 ASSESSOR	1,382.75
4160 M/H/S EMPOWERMENT AREA FUND	63,605.57
GRAND TOTAL	271,821.34