

A & B PLUMBING	MATERIALS & MACHINE HIRE	5,701.00
	OFFICE SUPPLIES	35.00
A & D TECHNICAL SUPPLY C	MAINTENANCE AGREEMENT	110.00
A & E ELECTRIC	PEDESTALS, PANEL, WIRE, LAB	15,865.15
ADAMS, RUSSELL	COMMISSION MEETING	36.10
ADULT & PEDIATRIC UROLOG	MEDICAL CARE	659.00
AGRILAND FS INC	FUEL	1,414.86
	DIESEL, GASAHOL & SEED	44,552.10
AHART, DANIEL	REIMB FOR POSTAGE	4.80
	PROFESSIONAL DEVELOPMENT	669.20
ALPHA & OMEGA FLOORS & R	TILE & GROUT	101.17
AMSAN LLC	CLEANING SUPPLIES	772.54
	CUSTODIAL SUPPLIES	358.11
ANDERSEN, MARY LOU	PRIMARY ELECTION WORKER	132.10
ANDY'S AUTO	REPAIR	214.00
ASP ENTERPRISES INC	MULCH	898.10
ATS "THE BEEPER PEOPLE"	MAY PAGER SERVICE	19.04
AVOCA BUILDING MATERIAL	SUPPLIES	86.16
BADGER 4H	LITERACY PROJECT	30.00
BARNES & NOBLE	LITERACY PROJECT	9,799.18
BAUER BUILT	TIRES	1,081.23
BERGSTROM, EVELYN A	PRIMARY ELECTION WORKER	141.51
BLUM, CAROLYN	HEALTH INSURANCE BENEFIT	49.99
BOMGAARS	SUPPLIES	54.36
	PARTS & SUPPLIES	491.65
	GENERATORS	2,249.95
BONNIE ICKES	PRIMARY ELECTION WORKER	25.00
BOOK, MAXINE	PRIMARY ELECTION WORKER	161.54
BOOK, RAYMOND	PRIMARY ELECTION WORKER	144.04
BOUND TREE MEDICAL LLC	SUPPLIES	131.44
BOYER VALLEY CAMPUS CARE	HEALTH & SAFETY GRANTS	2,000.00
BOYER VALLEY COMM SCHOOL	PRESCHOOL SCHOLARSHIPS	80.00
BRACE, BETH ANN	PRIMARY ELECTION WORKER	244.70
BRO BUSINESS CENTER	COPY MACHINE EXPENSE	45.49
	COPY MACHINE EXPENSE	290.17
	PRINTER CARTRIDGES	64.99
	PRINTER CARTRIDGE	31.99
	MAINTENANCE AGREEMENT	60.80
	COPY MACHINE EXPENSE	65.16
	COPY MACHINE EXPENSE	9.59
	COPY MACHINE EXPENSE	432.40
	PRINTER TONER	75.99
	DUPLICATING SERVICES	20.27
	COPIES	104.16
BROWN SUPPLY CO INC	ASPHALT LUTE	122.01
BROWN, RHONDA A	PRIMARY ELECTION SUPPLIES	27.50
BUCK, ALETHA	PRIMARY ELECTION WORKER	157.17
BUMAN, TONY	HEALTH INSURANCE BENEFIT	406.34
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
C J ELECTRONICS	SUPPLIES	16.78
	OFFICE SUPPLIES	1,017.89
CALHOUN-BURNS & ASSOC	BRIDGE INSPECTIONS	1,144.00
CAMBLIN PLUMBING & HEATI	PLUMBING REPAIRS	113.60
	PLUMBING REPAIRS	81.00

CAMPBELL, KASEY	HEALTH INSURANCE BENEFIT	247.81
CARD SERVICE CENTER	OFFICE SUPPLIES	62.84
	PROFESSIONAL DEVELOPMENT	414.77
CARQUEST	PARTS	279.45
CARROLL CLINIC NH PHARM	MEDICATION	532.47
CARROLL COUNTY SOLID WAS	GARBAGE HAUL PROCESS	38,989.89
CARROLL, DOROTHY	PRIMARY ELECTION WORKER	229.03
CARROLL, MARY	PRIMARY ELECTION WORKER	166.50
CARROLLTON INN	PROFESSIONAL DEVELOPMENT	160.50
CARTER, MARSHA J	EQUIPMENT SETUP EXPENSE	93.79
CASS INCORPORATED	MH/MR/DD SERVICES	3,379.60
CAVENAUGH, GENE	TELEPHONE REIMBURSEMENT	10.00
	HEALTH INSURANCE BENEFIT	247.81
CCMS	APRIL SERVICES	570.00
CENTEC CAST METAL PRODUC	FLAG HOLDERS & RODS	951.48
CENTRAL IOWA DISTRIBUTIN	GLOVES	102.42
	CUSTODIAL SUPPLIES	5.85
CHAMBERLAIN BROS LUMBER	CONSTRUCTION MATERIALS	226.69
CHEMSEARCH	SUPPLIES	179.91
	SUPPLIES	160.17
CHRISTENSEN, JOYCE	PRIMARY ELECTION WORKER	158.28
CHRISTENSEN, LAVON	HEALTH INSURANCE BENEFIT	406.34
	MILEAGE	106.05
CLOTHIER, MELVIN	PRIMARY ELECTION WORKER	74.02
COMMUNITY & FAMILY RESOU	DETOX/HOLDING SERVICES	1,036.00
CONCERNED INCORPORATED	MH/MR/DD SERVICES	17,582.28
CORNHUSKER INTERNATIONAL	PARTS	1,109.06
COUNTRY DAYS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	348.00
COX, MELANIE	HEALTH & SAFETY GRANTS	192.96
CRITTENTON CENTER	SHELTER CARE	504.16
CROSSROADS OF WESTERN IO	MH/MR/DD SERVICES	883.74
CULLIGAN WATER CONDITION	WATER	30.00
DANISH VILLAGES VOICE IN	PUBLISHING	328.10
	PRIMARY ELECTION PUBLISHING	954.00
DEAN'S AUTOBODY & SAND B	PARTS & REPAIR	1,504.00
DIGITAL ALLY	IN-CAR CAMERA	4,185.00
DISTRICT IV RECORDER'S A	2008-2009 DISTRICT DUES	10.00
DOLLAR GENERAL - CHARGED	SUPPLIES	35.05
DUNLAP PLUMBING & HEATIN	WATER/SEWER	750.88
ECO WATER SYSTEMS	WATER SOFTNER RENTAL	258.75
ECOLAB PEST ELIMINATION	PEST CONTROL	243.50
	PEST CONTROL	76.00
	PEST CONTROL	243.50
	PEST CONTROL	236.00
EGGERSS, BONNIE	PRIMARY ELECTION WORKER	157.50
ELK HORN-KIMBALLTON PRES	PRESCHOOL SCHOLARSHIPS	80.00
	HEALTH & SAFETY GRANTS	1,000.00
ESBECK, SHIRLEY N	PRIMARY ELECTION WORKER	175.68
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
FAREWAY STORES INC	PROVISIONS	248.74
	COMMISSARY	80.54
	SUPPLIES	402.81
FARM SERVICE COOPERATIVE	OFFICE SUPPLIES	28.50
FERRY, THOMAS	HEALTH INSURANCE BENEFIT	247.81

FILTER CARE OF NEBRASKA	FILTERS	392.45
FITZWATER, MARIAN	PRIMARY ELECTION WORKER	169.53
FLEET PRIDE - SW REGION	PARTS	114.95
FLEX ONE	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	55.00
	FLEX BENEFIT FEES	15.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	30.00
FLINT HILLS RESOURCES LP	OIL FOR DURAPATCHER	9,649.85
FMCTC	TELEPHONE BILL	20.09
	TELEPHONE BILL	75.55
	TELEPHONE BILL	184.45
	TELEPHONE BILL	98.95
	TELEPHONE BILL	24.44
	TELEPHONE BILL	40.18
	TELEPHONE BILL	68.97
	TELEPHONE BILL	75.56
	TELEPHONE BILL	104.67
	TELEPHONE BILL	20.09
	TELEPHONE BILL	143.86
	TELEPHONE BILL	110.35
	TELEPHONE BILL	37.17
	TELEPHONE BILL	68.97
	TELEPHONE BILL	116.36
	TELEPHONE BILL	24.44
	TELEPHONE BILL	64.47
	TELEPHONE BILL	98.95
	TELEPHONE BILL	938.31
	TELEPHONE BILL	94.50
FRIEND, JEANNE	PRIMARY ELECTION WORKER	141.01
FRIES, KATHLEEN	PRIMARY ELECTION WORKER	35.10
GALLS INC	UNIFORM EXPENSE	152.98
GAUL, AGNES	PRIMARY ELECTION WORKER	141.51
GAUL, LEO	PRIMARY ELECTION WORKER	141.51
GOANS, JENNIFER	PRIMARY ELECTION WORKER	154.16
GOANS, KAREN	PRIMARY ELECTION WORKER	35.85
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
GOETZ, MIKE	MEDICATIONS	128.16
GOLD SLIPPER RESTAURANT	FOOD TRAINING EXPENSE	192.75
GOSCH, SUZIE	HEALTH & SAFETY GRANTS	145.51
GROEN, CHRISTINA	PROFESSIONAL DEVELOPMENT	20.42
GROSS JR LAW OFFICE, MAR	COUNTY ATTORNEY EXPENSES	2,984.39
GUSTAFSON, ARLENE	PRIMARY ELECTION WORKER	171.41
HALLETT MATERIALS	SAND & GRAVEL	1,160.13
HANSEN'S CADD SERVICE LL	WATERSHED INSPECTION	706.50
HANSEN, RACHEL	EXPENSES	88.63
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	30.30
HARLAN DO IT BEST HARDWA	BUILDING MAINTENANCE	69.99
	BUILDINGS & SUPPLIES	233.56
	SUPPLIES	329.86
	COURTHOUSE MAINTENANCE	11.58
HARLAN FIRESTONE TIRES	TIRES, TUBES & REPAIR	337.90

HARLAN MUNICIPAL UTILITI	UTILITIES	79.08
	UTILITIES	158.15
	UTILITIES	178.95
	SPAM FEE	100.00
	MOBILE COMMAND CENTER	18.33
	QUONSET UTILITIES	15.81
HARLAN NEWSPAPERS	PUBLICATIONS	220.00
	OFFICE SUPPLIES	1.99
	OFFICE SUPPLIES	6.54
	BANNER ADS	60.00
	PRIMARY ELECTION PUBLISHING	1,131.80
	OFFICE SUPPLIES	23.64
	OFFICE SUPPLIES	101.21
	PUBLISHING/OFFICE SUPPLIES	355.58
	PUBLICATION FOR LS-08-25	74.47
	OFFICE SUPPLIES	2.10
	OFFICE SUPPLIES	58.14
	PUBLISHING ADS	16.76
HARLAN PARTS INC	PARTS & TOOLS	224.85
	PARTS	9.49
HARLAN VETERINARY ASSOCI	K-9 EXPENSE	159.96
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE/RESOURCE	20,434.73
HARTLEY, SALLY	LITERACY PROJECT	522.62
HARTZELL, DANIEL J	TRANSCRIPT OF TERMINATION	544.50
HCCMS FAMILY HEALTH SERV	CHILD CARE NURSE CONSULT	1,307.63
HEARTLAND TECHNOLOGY SOL	COMPUTER MEMORY	85.00
	OFFICE SUPPLIES	71.66
	TCM MONITOR	279.00
	MONITOR	523.64
	SERVICE FEES	716.00
	OFFICE SUPPLIES	13.24
	TRIP LITE	1,918.00
HEILESEN, DARLENE	PRIMARY ELECTION WORKER	144.04
HENRY M ADKINS & SON INC	PROGRAMMING-PRIMARY ELECTION	3,281.31
HERVEY, MARK	TELEPHONE EXPENSE	10.00
HONEYWELL INTERNATIONAL	COURTHOUSE MAINTENANCE	965.24
HUNGRY CANYONS ALLIANCE	DUES FOR 2008-2009	3,000.00
HY-VEE FOOD STORES INC	ENVIRONMENTAL EDUCATION	17.23
HY-VEE INC	MEETING EXPENSE/SUPPLIES	133.83
HY-VEE PHARMACY	MEDICATION ASSISTANCE	263.87
ICKES, ALLAN	PRIMARY ELECTION WORKER	41.66
IOWA COUNTY ATTORNEYS AS	PROFESSIONAL DEVELOPMENT	50.00
IOWA DEPARTMENT OF NATUR	PERMIT FEE	48.00
IOWA MUNICIPAL WORKERS C	WORKMAN COMP PREMIUMS	1,477.00
IOWA SECRETARY OF STATE	NATIONAL CHANGE OF ADDRESS	156.82
IOWA TELECOM	TELEPHONE BILL	159.27
	TELEPHONE BILL	16.71
	TELEPHONE BILL	797.90
	TELEPHONE BILL	1,509.57
IRWIN, CITY OF	WATER	10.50
ISAC	PROFESSIONAL DEVELOPMENT	35.00
JACOBSEN, BARBARA	PRIMARY ELECTION WORKER	146.56
JENSEN, DOROTHY	PRIMARY ELECTION WORKER	138.00
JOHNSON, VIRGINIA	PRIMARY ELECTION WORKER	140.00

KAR PRODUCTS	SUPPLIES & PARTS	142.10
KAUFMAN, MARCUS	SAFETY REIMBURSEMENT	50.00
KEAST FORD L/M INC	PARTS	91.74
	VEHICLE MAINTENANCE	430.15
KELLEY, LILA	PRIMARY ELECTION WORKER	158.20
KELLY, JOHN	TELEPHONE EXPENSE	10.00
KENKEL, PAT	PRIMARY ELECTION WORKER	179.17
KLEIN, KEVIN	HEALTH INSURANCE BENEFIT	247.81
KLOEWER PUMPING SERV, JO	PUMP SEPTIC TANK	100.00
KLOEWER, KAREN MARIE	PRIMARY ELECTION WORKER	136.08
KNAUSS, MARILYN	PRIMARY ELECTION WORKER	140.02
KONZ, LEONA	PRIMARY ELECTION WORKER	157.17
KOSTER GRAIN INC	HAULING RECYCLABLES	1,837.50
KOUNTRY KIDS CARE	PRESCHOOL SCHOLARSHIPS	998.00
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34
KROGER HAULING SERVICE	TRASH REMOVAL	74.50
	TRASH REMOVAL	33.00
KURTH, JUANITA	PROFESSIONAL DEVELOPMENT	236.34
LAKERS, JANICE	PRIMARY ELECTION WORKER	171.41
LAND O'LAKES FARMLAND FE	SALT & TRUCKING	18,584.11
LARSON, ELIZABETH	PRIMARY ELECTION WORKER	142.02
LAWSON, GERALD	MILEAGE	28.28
	HEALTH INSURANCE BENEFIT	406.34
	CELL PHONE ALLOWANCE	20.00
LESCH, MILDRED	PRIMARY ELECTION WORKER	174.67
LINDE, JOHN E	SAFETY STEEL TOED BOOTS	100.00
LINWELD	WELDING SUPPLIES	375.30
LITTLE ANGELS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	169.00
LITTLE BLESSINGS PRESCHO	PRESCHOOL SCHOLARSHIPS	1,230.00
LOGAN MINI MART INC	FUEL	235.05
LOGAN-MAGNOLIA COMMUNITY	PRESCHOOL SCHOLARSHIPS	399.74
LOWE, SHANNON	PRIMARY ELECTION WORKER	16.00
LUND, RANDY	RENT SHELBY SHED	500.00
MADSEN, MARIE	PRIMARY ELECTION WORKER	25.00
MAGIC DEPOT CHILD CARE C	HEALTH & SAFETY GRANTS	2,500.00
	PRESCHOOL SCHOLARSHIPS	447.00
	LITERACY PROJECT	30.92
MAIL SERVICES LLC	RENEWAL NOTICES	392.43
MALLARD VIEW INC	JUNE SERVICES	1,044.00
MAPLE VALLEY CSD PRESCHO	PRESCHOOL SCHOLARSHIPS	521.08
MAPLE VALLEY/ANTHON-OTO	LEARNING FOR LIFE RESOURCE	2,874.09
MARKETPLACE HARDWARE	SUPPLIES	43.24
	SUPPLIES	9.69
	ELECTION SUPPLIES	14.97
	REPAIRS	14.76
	SUPPLIES	15.75
	SUPPLIES	159.72
MARKHAM, BETTY	PRIMARY ELECTION WORKER	25.50
MARNE & ELK HORN TELEPHO	TELEPHONE SERVICE	18.41
	TELEPHONE SERVICE	123.19
MCMULLEN, THOMAS G	MILEAGE/POSTAGE	80.36
MICKEL'S RESTAURANT	PRISONER MEALS	1,486.80
MID COUNTRY MACHINERY	PARTS	475.46
MIDAMERICAN ENERGY	INTERSECTION LIGHT	54.12

	UTILITIES EARLING	10.00
	UTILITIES IRWIN SHED	38.66
	UTILITIES DEFIANCE	15.50
MILLS, GLORIA	PRIMARY ELECTION WORKER	148.27
MISSOURI VALLEY PRESCHOO	PRESCHOOL SCHOLARSHIPS	1,890.00
MOCK, JESSICA M	EXPENSES	45.45
MONONA COUNTY PUBLIC HEA	LEARNING FOR LIFE	13,744.96
MOON, CAROL	PRIMARY ELECITON WORKER	25.00
MOON, RONALD	PRIMARY ELECTION WORKER	25.50
MOORES, JENNY	HEALTH & SAFETY GRANTS	140.42
MOW-N-SNOW	PARTS	7.90
MYRTUE MEDICAL CENTER	LEARNING FOR LIFE	7,051.31
MYRTUE MEDICAL CENTER BE	INDIVIDUAL THERAPY	2,055.00
	SERVICES/CONSULTATION/ED	3,751.00
NEB-IOWA RAD CONSULTANTS	MEDICAL CARE	341.00
NEBRASKA MACHINERY CO	PARTS	1,301.88
	RENTAL OF MOTORGRADER	2,667.00
NEHA	FOOD SERVICE TRAINING	1,127.00
NELSON FARM SUPPLY	PART	5.00
	SUPPLIES	12.00
	K-9 EXPENSE	22.43
	LAWN CARE	17.49
NEW HOPE VILLAGE	MH/MR/DD SERVICES	2,506.25
NISHNABOTNA VALLEY REC	UTILITIES	797.07
	TOWER ELECTRIC	96.56
NISSEN SANITATION SERVIC	RECYCLE DELIVERY	125.00
O'KEEFE ELEVATOR CO INC	ELEVATOR MAINTENANCE	165.75
O'REILLY AUTO PARTS	EQUIPMENT MAINTENANCE	26.04
OFFICE MAX CONTRACT INC	SUPPLIES	51.54
	SUPPLIES	12.27
	OFFICE SUPPLIES	123.01
OFFICE STOP	OFFICE SUPPLIES	32.40
	OFFICE SUPPLIES	31.49
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OMAN, SHARON	PRIMARY ELECTION WORKER	175.68
ONE WAY PRESCHOOL	PRESCHOOL SCHOLARSHIPS	445.00
ONNEN, BARB	PRIMARY ELECTION WORKER	25.00
ONNEN, MICHAEL	PRIMARY ELECTION WORKER	43.18
PAMIDA	OFFICE SUPPLIES	55.86
	SUPPLIES	25.94
	STORAGE TOTES	109.86
PARK PLACE	MH/MR/DD SERVICES	1,718.64
PAULEY JONES FUNERAL HOM	TRANSPORTATION	225.00
	TRANSPORTATION	232.50
PERSONNEL CONCEPTS	COMPLIANCE POSTER	81.90
PETERSEN, ROSEMARY	PRIMARY ELECTION WORKER	175.68
PIZZA RANCH	MEETING EXPENSE	118.37
POLACK'S TIRE & REPAIR	VEHICLE MAINTENANCE	117.00
PORTSMOUTH, TOWN OF	WATER	11.75
POSTMASTER	POSTAGE	287.00
PRESTON, NICK	TELEPHONE ALLOWANCE	20.00
PRIEST, ORVETTA	PRIMARY ELECTION WORKER	142.02
PUCK CUSTOM ENTERPRISES	TIRE HAULING	784.87
PURSELL, DOMINIC A	EROSION CONTROL	222.00

QUAKERDALE	SHELTER CARE	2,052.60
QWEST	TELEPHONE SERVICE	347.09
R & S WASTE SYSTEMS INC	RECYCLE DELIVERY	400.00
	TRASH REMOVAL	174.00
R J THOMAS MFG CO INC	10 HEAVY DUTY PICNIC TABLES	3,287.00
RAASCH, WAYNE	PRIMARY ELECTION WORKER	86.02
RACOM CORP	STORM SIREN UPGRADE	5,076.50
RASMUSSEN AUTO PARTS	FILTERS & PARTS	611.30
REGIONAL WATER	WATER	43.00
	WATER	35.00
	WATER	35.00
	WATER BILL	288.00
REPUBLIC COMPANIES	STEEL POSTS	6,660.08
RONFELDT, SANDRA	PRIMARY ELECTION WORKER	25.00
SALAZAR, VICKI	PRIMARY ELECTION WORKER	166.77
SAVERY, BRENDA	HEALTH & SAFETY GRANTS	500.00
SCHABEN, JOANNE	PRIMARY ELECTION WORKER	144.04
SCHILDBERG CONSTR CO INC	220 TONS CLASS A ROCK	1,991.00
SCHMIDT, LEAH	EXPENSES	91.41
SCHMITZ, JANICE	PRIMARY ELECTION WORKER	142.02
SCHULTE, LAVONNE	PRIMARY ELECTION WORKER	171.64
SEBETKA, COREY	LITERACY PROJECT	1,422.01
SHEARER, JANET	LITERACY PROJECT	213.37
SHELBY COUNTY SECONDARY	FUEL	34.76
	VEHICLE MAINTENANCE	916.40
	FUEL	3,905.76
SHELBY COUNTY SHERIFF	TRANSPORTATION	762.21
	POSTAGE/MAILING	60.50
SHELBY COUNTY SOLID WAST	GARBAGE	30.00
SHELBY COUNTY STATE BANK	ACH CHARGES	31.12
	ACH FEE	9.20
SIBENALLER, LOIS	PRIMARY ELECTION WORKER	238.95
SLAVEN, STANLEY	COMMISSION MEETING	36.10
SMITH, JOYCE	PRIMARY ELECTION WORKER	140.00
SOMETHING UNIQUE INC	LITERACY PROJECT	2,380.16
SONDAG, ROSE	PRIMARY ELECTION WORKER	154.16
SONDERMAN, CURT	RENT FOR BUILDING JUNE	250.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	59.50
SORENSEN EQUIPMENT CO	MOWER FILTERS,BATTERIES	349.28
SOUTHSIDE WELDING	LABOR FOR PART	40.00
SPARK & BRAKE SHOP	REPAIR	30.00
	EQUIPMENT MAINTENANCE	713.39
SPELTZ STUDIO OF WILDLI	OFFICE SUPPLIES	125.19
SPORLEDER, VERNA	PRIMARY ELECTION WORKER	140.00
ST LUKE'S DRUG & ALCOHOL	RANDOM DRUG TESTING	144.00
ST PATRICK'S PRESCHOOL	PRESCHOOL SCHOLARSHIPS	560.50
STA-BILT CONSTRUCTION CO	COLD PATCH	2,555.73
STATE AUDITOR	COUNTY AUDIT-FY2007	625.00
STATE MEDICAL EXAMINER	AUTOPSY	1,543.00
STEP AHEAD CHILDREN'S CE	PRESCHOOL SCHOLARSHIPS	135.00
STERNBERG, DAVID L	HEALTH INSURANCE BENEFIT	247.81
STOWE RED-E-MIX	ER SITE FOR F24 & M56	2,100.00
SUNDQUIST ENGINEERING	SURVEY/DESIGN PROJ LS-08	3,457.25
	BRIDGE INSPECTIONS	989.25

SWIPCO/SWITA	TRANSPORTATION	298.75
	TRANSPORTATION SCHOLARSHIPS	560.00
THE TOOL DOKTOR	GRINDING WHEEL	46.47
TILK, RANDY	PRIMARY ELECTION WORKER	25.00
TILK, VI	PRIMARY ELECTION WORKER	40.15
TIME FOR TOTS EARLY LEAR	PRESCHOOL SCHOLARSHIPS	2,705.00
TOUCH OF CLASS	RUG CLEANING	15.50
	RUG CLEANING	9.00
	UNIFORM EXPENSE	51.99
	UNIFORM EXPENSE	28.00
	RUG CLEANING	77.00
	RUG CLEANING	27.00
	JANITORIAL SERVICE	32.00
TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFFREY	HEALTH INSURANCE BENEFIT	247.81
TRANE	AIR CONDITIONER REPAIR	390.00
TREASURER STATE OF IOWA	MOUNT PLEASANT BILLING	988.52
TREMEL, BRAD	MP SITE M-22-13 REPAIRS	270.00
TREMEL, MIKE	MP SITE M-22-13 REPAIRS	2,952.53
TREVOR ENTERPRISE	ROCK HAULING	12,819.59
TRIERWEILER, RUSS	INSTALLATION OF WINDOWS	40.00
TRUAX COMPANY	PARTS	158.84
UNIQUE PAVING MATERIALS	COLD PATCH	1,257.34
UNITED LIGHTING SUPPLY I	BULBS	116.50
UNIVERSITY HYGIENIC LAB	OFFICE SUPPLIES	20.00
VERIZON WIRELESS	TELEPHONE BILL	37.33
	CELL PHONE SERVICE	165.85
VFW AUXILIARY	FLAGS	56.00
WEHR, AGNES	PRIMARY ELECTION WORKER	128.00
WENGER, LISA	HEALTH & SAFETY GRANTS	128.19
WESCO INDUSTRIES	TRANSPORTATION	3,521.95
	MAY SERVICES	4,092.25
WEST CENTRAL COMMUNITY A	HEAD START TRANSPORTATION	9,016.58
WEST HARRISON PRESCHOOL	SCHOLARSHIPS	1,490.94
WEST MONONA CSD PRESCHOO	SCHOLARSHIPS	1,142.18
WEST MONONA KEY CLUB	LITERACY PROJECT	30.00
WEST PAYMENT CENTER	LAW LIBRARY/INFORMATION CHARGES	593.98
	WEST INFORMATION CHARGES	353.23
WESTERN ENGINEERING CO	ASPHALT MATERIAL	2,169.45
WESTRIDGE ACRES LLC	RENT ASSISTANCE	175.00
WHANNELL, MARY KAYE	PRIMARY ELECTION WORKER	25.00
WHANNELL, REX A	PRIMARY ELECTION WORKER	41.16
WHITING CHRISTIAN PRESCH	PRESCHOOL SCHOLARSHIPS	745.00
WIGGS, JENNIFER	LITERACY PROJECT	42.83
WILLIAMS & COMPANY PC	COUNTY AUDIT	2,900.00
WILLIAMS, KIM	HEALTH & SAFETY GRANT	60.68
WILLOW HEIGHTS	MH/MR/DD SERVICES	1,576.66
WISE-MACK INC	PARTS	48.94
WOLKEN, ANN	HEALTH INSURANCE BENEFIT	406.34
WOODBINE COMMUNITY SCHOO	PRESCHOOL SCHOLARSHIPS	1,408.00
	HEALTH & SAFETY GRANTS	1,000.00
ZIEGLER INC	PARTS	460.06

GRAND TOTALS 420,403.20

FUND TOTALS

0001	GENERAL BASIC	30,691.28
0002	GENERAL SUPPLEMENTAL	22,050.99
0005	COMMISSARY	80.54
0010	MH/MR/DD	45,983.36
0020	SECONDARY ROAD	127,734.39
0022	FLOOD & EROSION	3,929.03
1500	CAPITAL PROJECTS	4,185.00
1510	CONSERVATION	32,151.93
4000	EMERGENCY MANAGEMENT AGENCY	10,939.73
4010	E911 SERVICE FUND	4,744.46
4050	SOLID WASTE AGENCY	45,552.02
4100	ASSESSOR	437.88
4160	M/H/S EMPOWERMENT AREA FUND	91,922.59
	****	420,403.20