

DATE 6/19/2007

SHELBY COUNTY  
APPROVAL LIST

ADAMS, RUSSELL	COMMISSION MEETING	36.10
AGRI DRAIN CORP	TILE PROBE	27.83
AGRILAND FS INC	FUEL	1,000.23
	DIESEL & SEED	8,939.29
	FUEL	370.93
AMSAN	CUSTODIAL SUPPLIES	387.22
ASP ENTERPRISES INC	MULCH	1,676.00
AT&T	TELEPHONE BILL	79.66
AVOCA BUILDING MATERIAL	GUTTER ELBOWS/HANGERS	22.68
AVOCA IMPLEMENT CO INC	PART	6.38
BAILLY, EIDE	CONSULTING SERVICES	1,118.78
BARCO MUNICIPAL PRODUCTS	BATTERIES	460.71
BATES-LEAL, SUZETTE	PROFESSIONAL DEVELOPMENT	180.00
BAUGHMAN, TRAVIS	SAFETY STEEL TOED BOOTS	50.00
BIRD CAGE, THE	SUPPLIES	29.94
BLUM, CAROLYN	HEALTH INSURANCE BENEFIT	49.99
	PROFESSIONAL DEVELOPMENT	594.71
BOMGAARS	PARTS & SUPPLIES	386.81
	SUPPLIES	53.64
	SUPPLIES	189.71
BOYER VALLEY PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	60.00
BRO BUSINESS CENTER	COPY MACHINE EXPENSE	286.96
	COPY MACHINE EXPENSE	46.29
	COPY MACHINE EXPENSE	375.93
	COPY MACHINE EXPENSE	65.99
	COPY MACHINE EXPENSE	39.42
BUMAN, TONY	HEALTH INSURANCE BENEFIT	406.34
BURTON, ROBERT	2007 BOARD OF REVIEW	250.00
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
BW FRONTIER MOTOR INN	PROFESSIONAL DEVELOPMENT	225.00
C J ELECTRONICS	BACK UP TAPES	49.98
	EMERGENCY WEATHER RADIO	29.99
	SUPPLIES	19.99
	OFFICE SUPPLIES, SCANNER	594.05
CAMPBELL, KASEY	HEALTH INSURANCE BENEFIT	247.81
CAR CONNECTION	VEHICLE TOWING	99.00
CARD SERVICE CENTER	PROFESSIONAL DEVELOPMENT	220.43
	PROFESSIONAL DEVELOPMENT	682.20
CARE A LOT PRESCHOOL	EARLY CHILDHOOD GRANTS	587.00
	PRE-SCHOOL SCHOLARSHIPS	337.50
CARPENTER UNIFORM	UNIFORM EXPENSE	102.79
CARROLL CLINIC NH PHARM	MEDICATION	373.21
CARROLL COUNTY SOLID WAS	GARBAGE HAUL PROCESS	35,125.73
CASEY, CHRISTY	EXPENSES	111.96
CASS INCORPORATED	MH/MR/DD SERVICES	2,465.99
CAVENAUGH, GENE	HEALTH INSURANCE BENEFIT	247.81
	TELEPHONE ALLOWANCE	10.00
CCMS	SERVICES	618.00
	PROFESSIONAL DEVELOPMENT	150.00
CENTEC CAST METAL PRODUC	FLAGS	138.10
CHEMSEARCH	SUPPLIES	184.25
COMMUNITY & FAMILY RESOU	DETOX/HOLDING SERVICES	1,912.00
CONCERNED INCORPORATED	MH/MR/DD SERVICES	14,611.79

CONSTRUCTIVE PLAYTHINGS	PROFESSIONAL DEVELOPMENT	533.21
CORNHUSKER INTERNATIONAL	PARTS	1,402.97
COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	23,643.30
COUNTRY DAYS PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	203.00
CREES GARDEN CENTER	FLOWERS	23.40
CULLIGAN WATER CONDITION	WATER	18.00
DANISH VILLAGES VOICE IN	PUBLISHING	745.93
DEPARTMENT OF PUBLIC DEF	PROFESSIONAL DEVELOPMENT	92.00
DISCOUNT SCHOOL SUPPLY	PROFESSIONAL DEVELOPMENT	897.99
DOI/BLM	NIMS CLASSES	246.77
DOLLAR GENERAL - CHARGED	SUPPLIES	76.50
DUNLAP PLUMBING & HEATIN	REPAIRS TO SHOWER BUILDING	107.95
DURANT STREET COUNTRY ST	FUEL	30.00
ECOLAB PEST ELIMINATION	PEST CONTROL	230.00
ELK HORN-KIMBALLTON PRES	PRE-SCHOOL SCHOLARSHIPS	525.00
ELWOOD, PAM	PROFESSIONAL DEVELOPMENT	1,800.00
EMPLOYEES BENEFIT SYSTEM	TPA FEES	224.75
	TPA FEES	188.50
	TPA FEES	14.50
	TPA FEES	58.00
	TPA FEES	14.50
	TPA FEES	58.00
	TPA FEES	14.50
ERRETT, VICKIE	2007 BOARD OF REVIEW	250.00
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
FAREWAY STORES INC	PROVISIONS	347.64
	SUPPLIES	249.00
FARM SERVICE COOPERATIVE	PROPANE	43.92
	HERBICIDE	2,792.63
	PRINTER CARTRIDGE	31.00
FERRY, THOMAS	HEALTH INSURANCE BENEFIT	247.81
FILTER CARE OF NEBRASKA	FILTERS	246.75
FLEX ONE	FLEX BENEFIT FEES	55.00
	FLEX BENEFIT FEES	25.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	10.00
FMCTC	TELEPHONE BILL	20.13
	TELEPHONE BILL	20.13
	TELEPHONE BILL	75.68
	TELEPHONE BILL	124.05
	TELEPHONE BILL	55.02
	TELEPHONE BILL	75.69
	TELEPHONE BILL	109.86
	TELEPHONE BILL	100.82
	TELEPHONE BILL	69.09
	EMA LINE	94.68
	TELEPHONE BILL	907.42
	ALARM SYSTEM	40.26
	TELEPHONE BILL	69.33
	TELEPHONE BILL	24.48
	TELEPHONE BILL	99.54
	TELEPHONE BILL	12.76
	TELEPHONE BILL	24.48
GARRY'S GARDEN CENTER	ENVIRONMENTAL SUPPLIES	6.75
GOANS, MARVIN T	HEALTH INSURANCE BENEFIT	206.34

GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
	PROFESSIONAL DEVELOPMENT	6.18
GOOD CONNECTIONS	MAY SERVICES	441.83
GROSS, MARCUS	COUNTY ATTORNEY EXPENSES	2,907.43
GUBBELS, CLETUS	SUPPLY REIMBURSEMENT	19.35
HALLETT MATERIALS	PEA GRAVEL & SAND	993.73
HANSEN'S CADD SERVICE LL	CONSULTANT FEE CORLEY BRIDGE	2,430.00
HANSEN, RACHEL	EXPENSES	139.68
HARDWARE HANK	SUPPLIES	79.56
	SUPPLIES	38.65
	OFFICE SUPPLIES	21.08
	SUPPLIES	34.08
	SUPPLIES	12.50
HARLAN AUTO MART INC	PARTS	28.00
HARLAN CLOTHING	FLAG REPAIR	17.12
	REPAIR FLAG	16.00
HARLAN DO IT BEST HARDWA	PAINT	49.09
	BUILDING MAINTENANCE	14.99
	SUPPLIES	159.03
	SUPPLIES	201.94
HARLAN FIRESTONE TIRES	TIRE REPAIR	18.05
	TIRES, TUBES & REPAIR	201.00
HARLAN MUNICIPAL UTILITI	SPAM FEE	100.00
	UTILITIES	166.62
	UTILITIES	147.25
	UTILITIES	73.62
HARLAN NEWSPAPERS	PUBLICATIONS	313.75
	PUBLICATIONS & SUPPLIES	62.77
	3 BANNER ADS	35.00
	SUPPLIES	17.59
	PROFESSIONAL DEVELOPMENT	656.47
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE	69.99
	LEARNING FOR LIFE	11,291.03
HARRISON COUNTY JAIL	INMATE HOUSING	455.00
HCCMS FAMILY HEALTH SERV	CHILD CARE NURSE CONSULT	2,474.83
HEARTLAND TECHNOLOGY SOL	COMP TOWER	1,109.00
	CABLES	29.99
HERVEY, MARK	TELEPHONE REIMBURSEMENT	10.00
HONEYWELL INTERNATIONAL	MECHANICAL MAINTENANCE	919.24
HY-VEE	TELECOMMUNICATOR CLASS	50.00
HY-VEE FOOD STORES INC	ANIMAL SUPPLIES/CLEANER	23.44
	MEETING EXPENSE	110.14
IMAGETEK INC	PROFESSIONAL SERVICES	115.00
INTERNATIONAL ASSN OF AS	MEMBERSHIP DUES/2007	87.50
INTERNET INC	MESH MATERIAL	103.75
IOWA DEPARTMENT OF AGRIC	APIARY INSPECTION	99.20
IOWA DEPARTMENT OF PUBLI	OFFICE SUPPLIES	128.00
IOWA DEPARTMENT OF TRANS	AGGREGATE SIEVE	34.76
	AIR METER	119.25
IOWA DIVISION OF LABOR S	BOILER INSPECTION	65.00
IOWA LAW ENFORCEMENT ACA	PROFESSIONAL DEVELOPMENT	545.00
IOWA MUNICIPAL WORKERS C	WORKMAN COMP PREMIUMS	5,237.00
IOWA PRISON INDUSTRIES	20 PUBLIC HUNTING SIGNS	149.60
IOWA STATE ASSOCIATION O	ANNUAL DUES/2007	315.00
IOWA STATE UNIVERSITY	PROFESSIONAL DEVELOPMENT	150.00
IOWA STATE UNIVERSITY EX	QUALITY IMPROVEMENT PROJECT	2,700.00

IOWA TELECOM	TELEPHONE BILL	242.09
	911 LINES	398.95
	911 LINES	503.19
	911 LINES	13.78
IRWIN, CITY OF	WATER	10.00
ISAC	PROFESSIONAL DEVELOPMENT	60.00
J & M MOTOR LODGE	SHELTER	28.00
JACKSONVILLE HARDWARE ST	BUILDING	269.45
JENNIE EDMUNDSON HOSPITA	MEDICAL EXPENSE	3,260.00
JENSEN TIRE COMPANY	VEHICLE MAINTENANCE	181.20
JOHANNSEN, JANET	PROFESSIONAL DEVELOPMENT	116.89
JOHNSON COUNTY SHERIFF	SERVICE FEE	16.00
KAPLAN	PROFESSIONAL DEVELOPMENT	4,154.60
KAR PRODUCTS	SUPPLIES	216.82
KEAST FORD L/M INC	PARTS	728.85
	VEHICLE MAINTENANCE	1,048.77
	VEHICLE MAINTENANCE	33.91
KELLY, JOHN	TELEPHONE ALLOWANCE	10.00
KEVA PLANKS	PROFESSIONAL DEVELOPMENT	477.32
KIMBO EDUCATIONAL	PROFESSIONAL DEVELOPMENT	165.00
KLEIN, KEVIN	HEALTH INSURANCE BENEFIT	247.81
KLOEWER PUMPING SERV, JO	PUMP TANKS AT MANTENO	100.00
KOSTER GRAIN INC	HAULING RECYCLABLES	1,575.00
KOUNTRY KIDS CARE	PROFESSIONAL DEVELOPMENT	369.00
	EARLY CHILDHOOD GRANTS	3,528.00
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34
KROGER HAULING SERVICE	TRASH REMOVAL	74.50
KWIK-RX PHARMACY	MEDICATION ASSISTANCE	78.30
	MEDICATION	56.71
LAKESHORE	PROFESSIONAL DEVELOPMENT	1,450.32
LAND O'LAKES FARMLAND FE	SALT & TRUCKING	4,136.95
LANSMAN, HAROLD	2007 BOARD OF REVIEW	250.00
LAW ENFORCEMENT SYSTEMS	SUPPLIES	91.00
LAWSON, JERRY	MILEAGE	51.41
	CELL PHONE ALLOWANCE	20.00
LEINEN INC	SPRAY	112.01
LEROY AND SONS INC	FM-CO83(36)--55-83	2,712.12
LINWELD	WELDING SUPPLIES	68.26
LITTLE ANGELS PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	400.00
LOGAN MINI MART INC	GASOLINE	89.70
LOGAN PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	360.00
LOGAN-MAGNOLIA COMMUNITY	QUALITY IMPROVEMENT GRANT	7,440.39
LUDWIG DDS, DR THOMAS	DENTAL EXPENSE	347.00
LUND, RANDY	RENT SHELBY SHED	250.00
M D PRODUCTS INC	PARTS	146.75
MAGIC DEPOT CHILD CARE C	PRE-SCHOOL SCHOLARSHIPS	226.25
MAGUIRE, LONNIE	EXPENSES	135.17
MAIL SERVICES	RENEWAL NOTICES	372.86
MALLARD VIEW INC	JUNE BILLING	3,735.00
MAPLE VALLEY CSD PRESCHO	PRE-SCHOOL SCHOLARSHIPS	1,967.00
MARNE & ELK HORN TELEPHO	TELEPHONE BILL	16.96
	911 LINES	122.49
MARTIN'S FLAG CO INC	FLAGS	73.24
MCLAUGHLIN, DEBRA	PROFESSIONAL DEVELOPMENT	140.35
MENTAL HEALTH CENTER OF	OUTPATIENT MH THERAPY	322.00
MES - MID AMERICA	HRSA LEV B SUITS	356.00
MESENBRINK, CARLANN	EARLY CHILDHOOD GRANTS	1,144.06

METAL CULVERTS INC	CORRUGATED METAL PIPE	2,743.40
MEZ, JAY W	ATTORNEY FEES	150.00
MICKEL'S RESTAURANT	PRISONER MEALS	1,881.60
MID COUNTRY MACHINERY	FILTERS	68.48
MIDAMERICAN ENERGY	UTILITIES	10.00
	INTERSECTION LIGHT	54.09
	INTERSECTION LIGHT	15.68
	UTILITIES	35.28
	UTILITIES	6.30
MIDSTATES BANK	EXPENSES	2,973.14
MOCK, JESSICA M	EXPENSES	183.82
MONONA COUNTY PUBLIC HEA	LEARNING FOR LIFE	6,395.45
MOW-N-SNOW	PARTS	26.67
MP PERFORMANCE GRADING	GRANULAR	1,274.00
MURPHY SIGNS	VEHICLE MAINTENANCE	25.00
MYRTUE MEDICAL CENTER	RANDOM DRUG TESTING	200.00
	LEARNING FOR LIFE	5,482.56
	2ND 1/2 FY 2007 FUNDING	22,500.00
MYRTUE MEDICAL CENTER BE	JUNE BILLING	7,150.00
	INDIVIDUAL THERAPY	2,092.54
MYRTUE MEMORIAL HOSPITAL	MH COMMITAL	126.00
NELSON FARM SUPPLY	SPRAY	312.00
	WOOD SHAVINGS	6.80
	K-9 EXPENSE	18.69
NELSON MOTOR PARTS CO	SUPPLIES	31.37
	PARTS	51.63
NELSON, MARTIN	2007 BOARD OF REVIEW	250.00
NEW HOPE VILLAGE	MH/MR/DD SERVICES	2,627.10
NISHNABOTNA VALLEY REC	ELECTRICITY	99.63
	TOWER ELECTRIC	111.92
NISSEN SANITATION SERVIC	RECYCLE DELIVERY	100.00
NORTH IOWA TRANSITION CE	SERVICES	265.77
NORTHWEST AEA	PROFESSIONAL DEVELOPMENT	880.00
O'KEEFE ELEVATOR CO INC	ELEVATOR MAINTENANCE	156.37
ODEN ENTERPRISES INC	SHEET PILING	6,375.00
OFFICE STOP	SUPPLIES	7.58
	OFFICE SUPPLIES	5.29
	OFFICE SUPPLIES	94.79
OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	373.71
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OLESEN MOTOR CENTER INC	PARTS	35.49
	VEHICLE MAINTENANCE	26.50
OMB EXPRESS POLICE SUPPL	SUPPLIES, UNIFORM EXPENSE	245.97
	UNIFORM EXPENSE	549.33
	SUPPLIES	237.42
ONE WAY PRESCHOOL	HEALTH/SAFETY/EARLY CHILDHOOD	2,601.00
	PRE-SCHOOL SCHOLARSHIPS	229.50
ONNEN, MICHAEL	PROFESSIONAL DEVELOPMENT	126.10
OPPOLD LUMBER	TORCH KIT	28.29
OUREN TITLE INC	LIEN SEARCH	50.00
PAMIDA	SUPPLIES	10.99
	SUPPLIES	13.99
	OFFICE FURNITURE/MEM CARD	81.97
PARK PLACE	MH/MR/DD SERVICES	1,718.64
PARROTT & SONS, MATT	BOARD MINUTE BOOK	222.87
PARTNERSHIP FOR PROGRESS	MH/MR/DD SERVICES	636.00
PETERSEN, KIRK	2007 BOARD OF REVIEW	250.00

PIZZA RANCH	MEETING EXPENSE	39.99
POLACK'S TIRE & REPAIR	VEHICLE MAINTENANCE	36.00
PORTSMOUTH, TOWN OF	WATER	11.75
POSTMASTER	POSTAGE STAMPS	100.00
	STAMPS	41.00
	BOX RENT	96.00
POTTAWATTAMIE COUNTY SHE	SERVICE FEE	17.00
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
PUCK CUSTOM ENTERPRISES	TIRE HAULING	744.62
PUCK IMPLEMENT CO	PARTS	18.25
QWEST	911 LINES	75.69
R & S WASTE SYSTEMS INC	RECYCLE DELIVERY	400.00
	TRASH REMOVAL	174.00
RACOM CORP	RADIO REPAIR	496.00
RASMUSSEN AUTO PARTS	BELT FOR MOWER DECK	24.00
REDLEAF PRESS	PROFESSIONAL DEVELOPMENT	281.06
REGIONAL WATER	WATER	41.00
	WATER	33.00
	WATER	33.00
REM DEVELOPMENTAL SERVIC	APRIL BILLING	954.00
ROBINSON IMPLEMENT INC	PARTS	113.17
SAVERY, BRENDA	HEALTH/SAFETY/EARLY CHILDHOOD	1,500.00
SCHMIDT, LEAH	EXPENSES	69.84
SEIVERT, BOB	EXPENSES	177.78
SHARON'S EMBROIDERY INC	UNIFORM EXPENSE	429.81
SHELBY COUNTY GENERAL BA	RENT	600.00
	RENT	3,000.00
	RENT	2,847.74
SHELBY COUNTY SECONDARY	VHEICLE MAINTENANCE	837.63
	FUEL	341.35
	FUEL	2,769.40
	FUEL	165.71
	FUEL	49.94
	FUEL	36.32
SHELBY COUNTY SHERIFF	TRANSPORTATION	336.30
SHELBY COUNTY SOLID WAST	YARD WASTE	47.20
SHELBY COUNTY STATE BANK	ACH CHARGES	21.68
	ACH FEE	9.60
SONDERMAN, CURT	RENT FOR BUILDING	250.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	64.00
SORENSEN, WILLIAM A	MILEAGE, POSTAGE	568.61
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	45.10
ST LUKE'S DRUG & ALCOHOL	RANDOM DRUG TESTING	252.00
ST PATRICK'S PRESCHOOL	QUALITY IMPROVEMENT GRANT	1,371.14
	PRE-SCHOOL SCHOLARSHIPS	367.00
	COLD PATCH	488.37
STA-BILT CONSTRUCTION CO	PRE-SCHOOL SCHOLARSHIPS	114.00
STEP AHEAD CHILDREN'S CE	HEALTH INSURANCE BENEFIT	247.81
STERNBERG, DAVID L	TIRE FOR MOWER	128.20
STESSMAN SERVICE II	PIPE MAINTENANCE MATERIAL	3,498.00
STOWE RED-E-MIX	BRIDGE INSPECTIONS	319.00
SUNDQUIST ENGINEERING	APRIL BILLING	624.90
SWIPCO/SWITA	BOLTS & TOOLS	340.96
THE NEW SIOUX CITY IRON	PROFESSIONAL DEVELOPMENT	233.75
TIME FOR TOTS	PRE-SCHOOL SCHOLARSHIPS	725.00

TOUCH OF CLASS	UNIFORM EXPENSE	28.00
	UNIFORM EXPENSE	87.50
	RUG CLEANING	63.00
	RUG CLEANING	29.00
	CUSTODIAL SERVICE	77.00
	RUG CLEANING	9.00
TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFF	HEALTH INSURANCE BENEFIT	247.81
TRANE	REPAIR AIR CONDITIONER	1,641.88
TRENCHING LLC, MCCARTHY	TILE CROSSING/DELBERT BR	750.00
TYLER TECHNOLOGIES	PROFESSIONAL DEVELOPMENT	887.59
VAN DIEST SUPPLY COMPANY	SUPPLIES	629.85
VANGUARD APPRAISALS	RURAL RESIDENTIAL/AG REV	432.00
VEENSTRA & KIMM INC	LANDFILL MONITORING	5,400.00
VERIZON WIRELESS	TELEPHONE BILL	273.12
	TELEPHONE BILL	36.62
	CELL PHONE BILL	52.35
VERIZON WIRELESS BELLEVU	TELEPHONE	126.38
VON BOKERN ASSOCIATES	LABOR RELATIONS SERVICES	1,725.00
	LABOR RELATIONS SERVICES	1,725.00
	LABOR RELATIONS SERVICES	1,725.00
WADDELL, BRUCE	SAFETY GLASSES	75.00
WESCO INDUSTRIES	SERVICES	4,193.37
WEST HARRISON CSD	PRE-SCHOOL SCHOLARSHIPS	125.00
WEST IOWA COMMUNITY MENT	OUTPATIENT MH THERAPY SERVICES	75.00
WEST MONONA LARK PRESCHO	PRE-SCHOOL SCHOLARSHIPS	892.50
WEST PAYMENT CENTER	APRIL CHARGES/LAW LIBRARY	552.41
	INFORMATION CHARGES	336.41
WESTERN ENGINEERING CO	PATCH MATERIAL	1,948.20
WHITING CHRISTIAN PRESCH	PRE-SCHOOL SCHOLARSHIPS	595.00
WILLOW HEIGHTS	MH/MR/DD SERVICES	1,599.60
WISE-MACK INC	PARTS & FILTERS	409.99
WOLKEN, ANN	HEALTH INSURANCE BENEFIT	406.34
WOODBINE COMMUNITY SCHOO	PRE-SCHOOL SCHOLARSHIPS	381.70
ZEE MEDICAL SERVICE CO	SAFETY	96.69
ZEP MANUFACTURING CO	SUPPLIES	82.29
ZIEGLER INC	PARTS	921.34

0001	GENERAL BASIC	55,288.70
0002	GENERAL SUPPLEMENTAL	5,131.79
0005	COMMISSARY	979.14
0006	K-9	18.69
0010	MH/MR/DD	75,396.98
0020	SECONDARY ROAD	53,824.12
1510	CONSERVATION	2,702.21
4000	EMERGENCY MANAGEMENT AGENCY	8,706.64
4010	E911 SERVICE FUND	2,289.09
4050	SOLID WASTE AGENCY	50,981.94
4100	ASSESSOR	2,260.24
4101	ASSESSOR-SPECIAL APPRAISAL	432.00
4160	M/H/S EMPOWERMENT AREA FUND	65,516.15
	****	323,527.69

