

AGRILAND FS INC	DIESEL & GASAHOL	39,627.44
BLUM, CAROLYN	PROFESSIONAL DEVELOPMENT	54.04
BOOTH ENTERPRISES, R C	OFFICE SUPPLIES	53.00
BRO BUSINESS CENTER	COPY EXPENSE	31.18
	MAINTENANCE AGREEMENT	31.19
	COPY MACHINE EXPENSE	34.22
CARPENTER UNIFORM	UNIFORM EXPENSE/DEPUTY	1,585.36
	UNIFORM EXPENSE/DEPUTY	1,511.41
CARROLL COUNTY SOLID WASTE	GARBAGE HAUL PROCESS-MAY	38,889.73
CENTRAL IOWA DISTRIBUTING	EQUIPMENT PURCHASES	554.00
CHEMSEARCH	SUPPLIES/JAIL	416.29
DEFIANCE FIRE & EMS	IEMSA/EMT-I/CPR	1,880.00
EARLING FIRE & EMS	CEU CLASSES/2008	200.00
ELK HORN FIRE & EMS	SIOUX CITY EMS DAY	120.00
FAHN, LINDA	PROFESSIONAL DEVELOPMENT	55.05
FARM SERVICE COOPERATIVE	OFFICE SUPPLIES	166.25
FEDERAL SIGNAL CORP	STORM SIREN CONTROLLER	2,160.00
GROSS JR LAW OFFICE, MARCUS	COUNTY ATTORNEY EXPENSES	3,687.18
HARLAN AUTO PARTS	VEHICLE MAINTENANCE	6.13
HARLAN FIRESTONE TIRES	VEHICLE MAINTENANCE	634.00
HARLAN MUNICIPAL UTILITIES	UTILITIES	882.77
	UTILITIES	434.80
	UTILITIES	721.04
	UTILITIES	721.04
	BUILDINGS/GROUNDS	42.88
	UTILITIES FOR ENG	128.63
	GAS & WATER	113.42
	UTILITIES	591.69
	INTERSECTION LIGHTS	21.24
HARLAN NEWSPAPERS	OFFICE FURNITURE/SUPPLIES	2,220.00
HARLAN, CITY OF	ROOM RENT/DISASTER DRILL	100.00
HARRISON COUNTY REC	MANTENO ELECTRICITY	126.05
HEARTLAND TECHNOLOGY SOLUTIONS	COMPUTER/EQUIPMENT	1,516.80
HY-VEE INC	PROFESSIONAL DEVELOPMENT	8.00
IMAGETEK INC	DOCUMENT SCANNING	18,755.26
INVENTORY TRADING COMPANY	UNIFORM EXPENSE	181.50
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	135.00
IOWA OFFICE SUPPLY INC	OFFICE SUPPLIES	354.33
IOWA TELECOM	TELEPHONE SERVICE/MANTENO	108.93
IRWIN FIRE & EMS	IEMSA CONFERENCE	190.00
ISAC	PROFESSIONAL DEVELOPMENT	35.00
KEAST FORD L/M INC	VEHICLE MAINTENANCE	32.32
KOSTER GRAIN INC	HAULING RECYCLABLES	1,935.50
LAND O'LAKES FARMLAND FEED	SALT & TRUCKING	17,540.29
MAIL SERVICES LLC	RENEWAL NOTICES	372.49
MARKETPLACE HARDWARE	OFFICE SUPPLIES/KEYS	4.76
METEORLOGIX	SATELLITE SUB FEE	450.00
MIDAMERICAN ENERGY	NISHNA BEND ELECTRICITY	180.91
	ELK HORN ELECTRICITY	52.00
	INTERSECTION LIGHTS - CORLEY	7.83
	INTERSECTION LIGHTS - CORLEY	7.83
	INTERSECTION LIGHTS - CORLEY	7.83
	UTILITIES - JACKSONVILLE	34.12
	UTILITIES - KIRKMAN	10.00
	UTILITIES - ROADSIDE	48.94
MYRTUE MEDICAL CENTER	RANDOM DRUG TESTING	25.00
NISHNABOTNA VALLEY REC	NISHNA BEND ELECTRICITY	120.25
	TOWER ELECTRIC	181.34
	INTERSECTION LIGHTS M16	34.14
	INTERSECTION LIGHTS M16	40.01

OFFICE MAX	INTERSECTION LIGHTS & ELECTRIC	177.64
OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	62.08
OHLINGER LAWN CARE	OFFICE SUPPLIES	154.17
OMB EXPRESS POLICE SUPPLY	LAWN CARE/SHERIFF'S OFFICE	28.50
	VEHICLE EQUIPMENT/UNIFORM	2,424.73
	UNIFORM EXPENSE/JAIL	33.95
	VEHICLE MAINTENANCE	501.99
PANAMA FIRE & EMS	PARAMEDIC REFRESHER	250.00
PETERSEN, DANNY	PROFESSIONAL DEVELOPMENT	45.96
PITNEY BOWES	POSTAGE METERING MACHINE	183.00
POSTMASTER	POST OFFICE BOX RENT	98.00
	POSTAGE	701.00
	POST OFFICE BOX RENT	54.00
PRECISION LABORATORIES	FOOD SERVICE EXPENSE	157.14
R L CRAFT COMPANY	SHERIFF'S OFFICE MAINTENANCE	28,538.00
SEIVERT, BOB	MAY/JUNE EXPENSES	401.93
SHELBY COUNTY CHAMBER	HOTEL/MOTEL TAX	913.50
SHELBY COUNTY EMERGENCY	DATABASE UPDATE SERVICE	23,000.00
	CEU CLASSES/EMD/2008	2,551.00
SHELBY COUNTY SHERIFF	CPR/SHERIFF'S OFFICE	495.00
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	49.10
STAMP FULFILLMENT SERVICE	POSTAGE	955.60
THERMOWORKS INC	FOOD EXPENSE	96.43
TOWN & COUNTRY BUILDINGS	SHOWER BUILDING/NISHNA BEND	19,200.00
TRAILER, CHARLES M	PROFESSIONAL DEVELOPMENT	24.00
VANGUARD APPRAISALS	REVALUATION PROJECT	7,000.00

GRAND TOTALS

228,549.03

FUND TOTALS		
0001	GENERAL BASIC	35,226.31
0002	GENERAL SUPPLEMENTAL	434.80
0005	COMMISSARY	1,539.91
0020	SECONDARY ROAD	58,447.24
0023	CONSERVATION-REAP	19,200.00
1500	CAPITAL PROJECTS	28,721.00
1510	CONSERVATION	588.14
4000	EMERGENCY MANAGEMENT AGENCY	13,542.40
4010	E911 SERVICE FUND	23,000.00
4050	SOLID WASTE AGENCY	40,849.23
4101	ASSESSOR-SPECIAL APPRAISAL	7,000.00
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