

ADAMS, RUSSELL	COMMISSION MEETING	36.10
AGRILAND FS INC	PROPANE AGREEMENT	707.70
	DIESEL, GAS & PROPANE	7,402.66
	PROPANE AGREEMENT DOWN PAYMENT	50.00
	PROPANE CONTRACT	2,123.10
	DIESEL FUEL	392.97
AHART, DANIEL	PROFESSIONAL DEVELOPMENT	30.00
ALEGENT HEALTH	MEDICAL EXPENSE	12,412.40
ALEGENT HEALTH BERGAN ME	MEDICAL EXPENSE	2,122.00
ALEX-TECK	INSPECTION OF CRANE	693.31
ATLANTIC NEWS-TELEGRAPH	HELP WANTED AD	69.94
ATS "THE BEEPER PEOPLE"	PAGER SERVICES	19.08
AVOCA BUILDING MATERIAL	SUPPLIES	49.11
	CONSTRUCTION SUPPLIES	306.14
BARNES & NOBLE	LITERACY PROJECT	8,520.77
BAUER BUILT	TIRES	183.91
BLACKWELL GLASS	REPAIR WINDSHIELD	210.00
BLUM, CAROLYN	HEALTH INSURANCE BENEFIT	49.99
BOMGAARS	PARTS & SUPPLIES	151.37
	SHOWER HOUSE/SUPPLIES	49.66
BRO BUSINESS CENTER	COPY MACHINE EXPENSE	9.45
	COPY MACHINE EXPENSE	11.28
	COPY MACHINE EXPENSE	160.15
	COPY MACHINE EXPENSE	422.65
	COPY MACHINE EXPENSE	255.09
	COPY MACHINE EXPENSE	23.58
BRUCK, ALLEN	SAFETY GLASSES	75.00
BUMAN, TONY	HEALTH INSURANCE BENEFIT	406.34
BURGER, LINDA & BRUCE	RENT ASSISTANCE	150.00
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
CAMBLIN PLUMBING & HEATI	SUPPLIES	537.61
CAMPBELL, KASEY	HEALTH INSURANCE BENEFIT	247.81
CARQUEST	PARTS	399.02
CARROLL CLINIC NH PHARM	MEDICAL EXPENSE	54.23
CASEY, CHRISTY	EXPENSES	28.00
CASS INCORPORATED	MH/MR/DD SERVICES	3,596.79
CAVENAUGH, GENE	HEALTH INSURANCE BENEFIT	247.81
	TELEPHONE ALLOWANCE	10.00
CCMS	PROFESSIONAL DEVELOPMENT	645.00
	MAY BILLING	580.00
	PROFESSIONAL DEVELOPMENT	125.00
	PROFESSIONAL DEVELOPMENT	125.00
CENTRAL IOWA DISTRIBUTIN	CUSTODIAL SUPPLIES	140.80
CHAMBERLAIN BROS LUMBER	COURTHOUSE MAINTENANCE	270.00
	CONSTRUCTION MATERIALS	246.34
CHATHAM OAKS INC	SERVICES	2,912.45
CHRISTENSEN, LAVON	HEALTH INSURANCE BENEFIT	406.34
CONCERNED INCORPORATED	MH/MR/DD SERVICES	19,159.30
	SHREDDING	84.80
CONTINENTAL FIRE SPRINKL	FIRE PROTECTION SYSTEM	245.00
CONTINENTAL RESEARCH COR	CUSTODIAL SUPPLIES	539.41
CORNHUSKER INTERNATIONAL	PARTS	314.29
COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	20,364.14
CRITTENTON CENTER	SHELTER CARE	157.55
CROSSROADS OF WESTERN IO	MH/MR/DD SERVICES	763.23
CULLIGAN WATER CONDITION	WATER	24.00
DAILY NONPAREIL	HELP WANTED AD	343.62
DANISH VILLAGES VOICE IN	PUBLISHING	687.96
DAVE'S BODY SHOP	VEHICLE REPAIR	168.00

DENCO CORP	GROUTING & MUD JACKING	2,620.00
DETAILED PLAY PRO	REPLACEMENT SWING SETS	69.40
DOLLAR GENERAL - CHARGED	SUPPLIES	64.70
DOSE, DEE	LITERACY PROJECT	27.60
DUGDALE'S STORAGE RENTAL	LEARNING FOR LIFE	684.00
DUNLAP PLUMBING & HEATIN	MAINTENANCE/MANTENO	264.20
DURANT STREET COUNTRY ST	GAS	50.00
ECOLAB PEST ELIMINATION	PEST CONTROL	76.00
	PEST CONTROL	88.00
	PEST CONTROL	85.50
	PEST CONTROL	70.00
ELECTRONIC TRANSACTIONS	ETC DUES ASSESSMENT	1,486.00
EMERGITECH INC	SOFTWARE ANNUAL MAINTENANCE	8,143.87
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
FAREWAY STORES INC	COMMISSARY	69.08
	SUPPLIES	214.30
	PROVISIONS	93.82
FARM SERVICE COOPERATIVE	SEED	4,159.04
FERRY, THOMAS	HEALTH INSURANCE BENEFIT	247.81
FILTER CARE OF NEBRASKA	FILTERS	171.50
FISHER, MATT	E'S SHARE IPERS REFUND	290.58
FLEX ONE	FLEX BENEFIT FEES	55.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	15.00
	FLEX BENEFIT FEES	30.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	5.00
FLINT HILLS RESOURCES LP	OIL FOR DURAPATCHER	9,685.40
FMCTC	TELEPHONE BILL	20.10
	TELEPHONE BILL	123.90
	TELEPHONE BILL	76.18
	TELEPHONE BILL	52.90
	TELEPHONE BILL	110.40
	TELEPHONE BILL	69.00
	TELEPHONE BILL	76.19
	TELEPHONE BILL	40.20
	TELEPHONE BILL	23.79
	TELEPHONE BILL	69.00
	TELEPHONE BILL	118.24
	TELEPHONE BILL	37.19
	TELEPHONE BILL	24.45
	TELEPHONE BILL	159.59
	TELEPHONE BILL	94.43
	TELEPHONE BILL	30.26
FOX MACHINE SHOP	STEEL	26.90
FOX VALLEY SYSTEMS INC	PAINT	98.52
GAWLEY TIRE & REPAIR	VEHICLE MAINTENANCE	7.50
GENESIS DEVELOPMENT	MH/MR/DD SERVICES	540.30
	MH/MR/DD SERVICES	449.79
GESSERT, DONALD S	STEEL TOED BOOTS	100.00
GOANS, MARVIN T	SAFETY BOOTS	100.00
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
GROSS JR LAW OFFICE, MAR	COUNTY ATTORNEY EXPENSES	2,941.46
GUBBELS, CLETUS	STEEL TOED SAFETY BOOTS	100.00
HALLETT MATERIALS	PEA GRAVEL FOR DURAPATCH	1,511.83
	SAND FOR CAMPGROUND PROJECT	105.86
HANSEN'S CADD SERVICE LL	CONSULTANT FEE DAIRY ROAD	2,070.00
HANSEN, RACHEL	EXPENSES	81.81
HARLAN AUTO MART INC	VEHICLE PURCHASE	21,956.00
	VEHICLE MAINTENANCE	30.55

HARLAN DO IT BEST HARDWA	BUILDING MAINTENANCE	65.17
	PARTS & SUPPLIES	40.36
	PARK SUPPLIES	245.57
HARLAN FIRESTONE TIRES	TIRES, TUBES & REPAIR	5,147.94
	VEHICLE MAINTENANCE	79.50
	TIRE REPAIR	4.00
HARLAN HAULING SERVICE	RECYCLE HAUL	390.00
HARLAN MUNICIPAL UTILITI	UTILITIES	91.75
	UTILITIES	183.52
	UTILITIES	207.66
	UTILITY ASSISTANCE	150.00
HARLAN NEWSPAPERS	PUBLICATIONS	238.75
	PUBLISHING/COMPUTER PAPER	1,212.99
	OFFICE SUPPLIES	53.08
	2008 DEPLINQUENT RE TAX	916.00
	ENFELOPES, FORMS	505.32
	OFFICE SUPPLIES	58.80
	OFFICE SUPPLIES	158.84
HARLAN PARTS INC	PARTS & TOOLS	38.49
HCCMS FAMILY HEALTH SERV	CHILD CARE NURSE CONSULT	617.49
HEARTLAND TECHNOLOGY SOL	SERVICE CONTRACT	48,516.00
	ANNUAL MAINTENANCE/INSTALL	4,321.00
	LCD COMPUTER SCREEN	289.00
HERVEY, MARK	TELEPHONE ALLOWANCE	10.00
	PROFESSIONAL DEVELOPMENT	72.02
HY-VEE FOOD STORES INC	PROVISIONS	200.00
HY-VEE PHARMACY	MEDICATION ASSISTANCE	43.34
IMAGETEK INC	PROFESSIONAL SERVICES	28.75
INDUSTRIAL SUPPLY SOLUTI	CABLE	863.00
INLAND TRUCK PARTS CO	PARTS	642.10
INSTITUTE OF IOWA CERT A	PROFESSIONAL DEVELOPMENT	285.00
IOWA ASSOCIATION OF CONS	2008-2009 IACCB DUES	600.00
IOWA DEPARTMENT OF HUMAN	HABILITATION SERVICES	1,963.40
	ENHANCED SERVICES	2,032.43
	ICF/MR BILILNG	23,114.66
	MR WAIVER	46,033.09
IOWA LAW ENFORCEMENT ACA	PROFESSIONAL DEVELOPMENT	320.00
IOWA MUNICIPAL WORKERS C	25% WORK COMP PREMIUM	23,123.00
	WORKMAN COMP PREMIUMS	633.00
	#1-WORK COMP PREMIUM	9,910.00
IOWA STATE TREASURERS AS	REGISTRATION DUES 2008-2009	325.00
IOWA WORKFORCE DEVELOPME	2ND QUARTER 2008 UNEMPLOYMENT	149.23
IRWIN, CITY OF	WATER	10.50
ISAC	DISTRICT 4 REGISTRAION	35.00
	FY2009 DUES	4,750.00
ISAC - GROUP HEALTH INSU	JULY HEALTH INSURANCE	2,290.00
	JULY HEALTH INSURANCE	9,672.00
	JULY HEALTH INSURANCE	6,749.00
	JULY HEALTH INSURANCE	23,682.00
	JULY HEALTH INSURANCE	1,657.00
	JULY HEALTH INSURANCE	512.00
	JULY HEALTH INSURANCE	27,508.00
ISAC GROUP UNEMPLOYMENT	2ND QUARTER 2008 UNEMPLOYMENT	2,987.02
	2ND QUARTER 2008 UNEMPLOYMENT	308.81
	2ND QUARTER 2008 UNEMPLOYMENT	108.94
	2ND QUARTER 2008 UNEMPLOYMENT	569.80
	2ND QUARTER 2008 UNEMPLOYMENT	3,024.26
	2ND QUARTER 2008 UNEMPLOYMENT	946.87
	2ND QUARTER 2008 UNEMPLOYMENT	379.10
J P ELECTRIC LTD	ELECTRICAL WORK/SUPPLIES	486.16
JENNIE EDMUNDSON HOSPITA	MEDICAL EXPENSE	4,826.31
	MEDICAL EXPENSE	300.00

JERICO SERVICES INC	CALCIUM CHLORIDE	9,273.60
KAR PRODUCTS	BOLTS	181.04
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE/REPAIR	1,095.37
KEAST FORD L/M INC	VEHICLE PURCHASE	22,155.00
	VEHICLE MAINTENANCE	598.94
KIENAST, MICHAEL D	REIMBURSE FOR SUPPLIES	181.89
KLEIN, KEVIN	HEALTH INSURANCE BENEFIT	247.81
KNOD RADIO	ADVERTISING	190.00
KOUNTRY KIDS CARE	SCHOLARSHIPS/LITERACY PROJECT	1,386.18
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34
KROGER HAULING SERVICE	TRASH REMOVAL	33.00
	TRASH REMOVAL	74.50
	TRASH REMOVAL	33.00
	TRASH REMOVAL	43.00
KRUSE APARTMENTS	RENT ASSISTANCE	150.00
LAWSON, GERALD	EXPENSES, SUPPLIES	190.58
	HEALTH INSURANCE BENEFIT	406.34
LEINEN INC	SPRAY	63.76
LINWELD	WELDING SUPPLIES	355.79
LUDWIG DDS, DR THOMAS	MEDICAL EXPENSE	56.00
LUND, RANDY	RENT SHELBY SHED	250.00
MAGIC DEPOT CHILD CARE C	LITERACY PROJECT	120.00
MAGUIRE, LAURIE	LITERACY PROJECT	67.15
MAGUIRE, LONNIE	EXPENSES	310.83
MALLARD VIEW INC	SERVICES	1,100.50
MAPLE VALLEY ANTHON OTO	LITERACY PROJECT	42.40
MAPLE VALLEY/ANTHON-OTO	LEARNING FOR LIFE	212.43
MARKETPLACE HARDWARE	SUPPLIES	12.51
MARNE & ELK HORN TELEPHO	TELEPHONE SERVICE	19.23
MCMULLEN, THOMAS G	POSTAGE	9.81
METRO WASTE AUTHORITY	HHW PROCESSING	2,867.74
MEZ, JAY W	ATTORNEY FEES	150.00
MICKEL'S RESTAURANT	PRISONER MEALS	1,470.00
MIDAMERICAN ENERGY	INTERSECTION LIGHT	54.08
	UTILITIES	10.00
	UTILITIES	22.79
MIKE'S WELDING	EQUIPMENT REPAIR	93.81
MOCK, JESSICA M	EXPENSES	79.79
MOSAIC-WESTERN IOWA	RCF	446.25
MOW-N-SNOW	PARTS	6.30
	OFFICE SUPPLIES	12.64
MP PERFORMANCE GRADING	ROAD STONE	4,946.01
MYRTUE MEDICAL CENTER	RANDOM DRUG TESTING	135.00
MYRTUE MEDICAL CENTER BE	CPC CHARGES	1,269.00
	EMERGENCY SERV/CONSULT	3,750.00
	COMMUNITY SUPPORT SERVICE	40.00
NCP OF IOWA	MEDICAL EXPENSE	466.00
NEGUS & SONS	PROJ LS-08-25G EST#1	21,836.45
NELSON FARM SUPPLY	PART	34.99
	EQUIPMENT MAINTENANCE	6.86
	K-9 EXPENSE	22.43
NISSAN SANITATION SERVIC	RECYCLE DELIVERY	125.00
O'KEEFE ELEVATOR CO INC	ELEVATOR MAINTENANCE	234.00
O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	10.16
OAKDALE	TRIAL FITNESS EVALUATION	8,769.26
OFFICE DEPOT	PAPER SUPPLIES	128.68
OFFICE MAX CONTRACT INC	SUPPLIES FOR NO SMOKING	51.88
	LAMINATING POUCHES	51.88
	COPY PAPER	27.95
	SUPPLIES	52.95
	OFFICE SUPPLIES	77.96
OFFICE STOP	SUPPLIES	19.71
	OFFICE SUPPLIES	31.86

	OFFICE SUPPLIES	59.69
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OMAHA PSYCHIATRIC ASSOC	MEDICAL EXPENSE	320.00
OMAHA WORLD-HERALD	HELP WANTED AD	783.36
PAMIDA	SUPPLIES	38.97
	AMMUNITION	53.97
PAMIDA - 130	LEARNING FOR LIFE	828.74
PARK PLACE	MH/MR/DD SERVICES	1,663.20
PARROTT & SONS, MATT	PEO STICKERS	48.01
PARTNERSHIP FOR PROGRESS	MH/MR/DD SERVICES	265.00
PAULEY JONES FUNERAL HOM	BURIAL	1,500.00
PETSCHKE, GEORGE	COURTHOUSE MAINTENANCE	401.85
	COURTHOUSE MAINTENANCE	50.00
PORTSMOUTH, TOWN OF	WATER	11.75
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
	POSTAGE REIMBURSEMENT	42.00
PUCK CUSTOM ENTERPRISES	TIRE HAULING	586.50
R & S WASTE SYSTEMS INC	RECYCLE DELIVERY	400.00
	TRASH REMOVAL	174.00
RACOM CORP	TWO WAY RADIOS	1,781.50
RASMUSSEN AUTO PARTS	PARTS	165.78
REGIONAL WATER	WATER	43.00
	WATER	35.00
	WATER	35.00
	WATER	280.00
REM DEVELOPMENTAL SERVIC	SERVICES	1,469.30
ROBINSON IMPLEMENT INC	PARTS	10.38
SAPP BROS PETROLEUM	OIL & GREASE	13,481.55
SCHABEN, BRYCE	HEALTH INSURANCE BENEFIT	406.34
SCHILDBERG CONSTR CO INC	ROCK	2,094.13
	GRAVEL PURCHASE	54.22
SCHILTZ, JILL	EXPENSES	13.13
SCHMIDT, LEAH	EXPENSES	15.15
SCIRANKO, RICK	RENT ASSISTANCE	200.00
SECURUS TECHNOLOGIES INC	INMATE PHONE CARDS	1,050.00
SHELBY COUNTY AUDITOR	RENT/UTILITIES/JANITORIAL	975.00
SHELBY COUNTY DEVELOP SO	1ST QUARTER FY2009 FUNDING	6,250.00
SHELBY COUNTY SECONDARY	FUEL	820.04
	FUEL	211.72
	FUEL	50.56
	FUEL	3,652.00
SHELBY COUNTY SOLID WAST	BUILDING/GROUNDS MAINTENANCE	54.80
SHELBY COUNTY STATE BANK	ACH CHARGES	31.20
	ACH FEE	8.88
SICK, FRANK	SAFETY BOOTS	100.00
SIOUX SALES CO	SUPPLIES	44.30
SIOUXLAND MENTAL HEALTH	MH THERAPY SERVICE	300.00
SLAVEN, STANLEY	COMMISSION MEETING	36.10
SONDERMAN, CURT	RENT	250.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	59.50
	CUSTODIAL SUPPLIES	51.80
	CUSTODIAL SUPPLIES	33.00
SORENSEN EQUIPMENT CO	COMMERCIAL MOWER	5,875.00
ST LUKE'S DRUG & ALCOHOL	RANDOM DRUG TESTING	144.00
STA-BILT CONSTRUCTION CO	COLD PATCH & M47 TO F58	78,163.98
STATE MEDICAL EXAMINER	AUTOPSY	1,415.00
	AUTOPSY/ADDITIONAL FEES	120.00
STERNBERG, DAVID L	HEALTH INSURANCE BENEFIT	247.81
STONE OFFICE SUPPLY	OFFICE SUPPLIES	35.34
STOWE RED-E-MIX	JEFFERSON 16 PIPE MAINTENANCE	1,304.25
	PLUGGING CULVERT WASHOUT	467.25
SUNDQUIST ENGINEERING	PROJ LS-08-25G SURVEY/DE	2,102.50

SUPREME SALES CO INC	SUPPLIES	120.00
SWI JUVENILE EMERGENCY S	1ST QUARTER FY 2009	9,481.19
SWIPCO/SWITA	TRANSPORTATION SCHOLARSHIPS	385.00
	TRANSPORTATION	244.75
TIME FOR TOTS EARLY LEAR	LITERACY PROJECT	2,480.75
TOUCH OF CLASS	RUG CLEANING	9.00
	RUG CLEANING	77.00
	RUG CLEANING	72.00
	RUG CLEANING	31.00
	UNIFORM EXPENSE	155.73
TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFFREY	HEALTH INSURANCE BENEFIT	247.81
TRANE	AIR CONDITIONER REPAIR	570.81
TREASURER STATE OF IOWA	SALES TAX	357.00
	CHEROKEE BILLING	1,998.51
TYLER TECHNOLOGIES	ANNUAL MAINTENANCE	28,121.30
UNITED LABORATORIES	SUPPLIES	322.48
UNITED LIGHTING SUPPLY I	BALLASTS	168.00
VAN DIEST SUPPLY COMPANY	ROUNDUP/24D	246.35
VEENSTRA & KIMM INC	LANDFILL MONITORING	5,550.00
VERIZON WIRELESS	TELEPHONE BILL	38.28
	TELEPHONE BILL	150.74
	TELEPHONE BILL	145.07
VILLA APARTMENT PARTNERS	RENT ASSISTANCE	150.00
WESCO INDUSTRIES	TRANSPORTATION	1,934.27
WEST CENTRAL COMMUNITY A	HEALTH & SAFETY GRANT	1,100.00
WHITING CHRISTIAN PRESCH	LITERACY PROJECT	192.05
WILLOW HEIGHTS	MH-MR-DD SERVICES	2,899.02
WISE-MACK INC	PARTS	1,077.16
WOLKEN, ANN	HEALTH INSURANCE BENEFIT	406.34
ZEE MEDICAL INC	SAFETY	110.93
ZEP MANUFACTURING CO	SHOP CLEANING SUPPLIES	206.08
ZIEGLER INC	PARTS	1,989.62

GRAND TOTALS

695,423.99

FUND TOTALS

0001	GENERAL BASIC	89,855.56
0002	GENERAL SUPPLEMENTAL	86,121.18
0005	COMMISSARY	1,119.08
0010	MH/MR/DD	174,120.95
0011	RURAL BASIC	6,250.00
0020	SECONDARY ROAD	207,397.26
1500	CAPITAL PROJECTS	72,937.91
1510	CONSERVATION	13,781.38
4000	EMERGENCY MANAGEMENT AGENCY	11,167.26
4050	SOLID WASTE AGENCY	14,259.36
4100	ASSESSOR	1,620.81
4160	M/H/S EMPOWERMENT AREA FUND	16,793.24
	***	695,423.99