

## PUBLICATION LIST - 07-21-09

ADAMS, RUSSELL	COMMISSION MEETING	25.00
AGRI DRAIN CORP	TILE	294.80
AHART, DANIEL	SHOP CLEANING SUPPLIES REIMBURSEMENT	38.52
ALEGENT HEALTH BERGAN MERCY	SERVICES	220.00
AMSAN LLC	CUSTODIAL SUPPLIES	1,187.26
ANDERSEN, MICHELLE	PROFESSIONAL DEVELOPMENT	241.64
ASSMAN, MARK	CLOTHING ALLOWANCE	300.00
ATS "THE BEEPER PEOPLE"	CELL PHONE SERVICE	19.08
BALLANTINE INC, C/O NORTHERN TRUST CO	TINES	1,335.00
BARCO MUNICIPAL PRODUCTS	SIGNS	1,643.96
BARKER LEMAR	ERRAP UPDATE	75.00
BAUGHMAN, JAMES D	CLOTHING ALLOWANCE	50.00
BEHRENS, LYLE H	CLOTHING ALLOWANCE	150.00
BLACK & DECKER	MOTOR	344.20
BLACKWELL, KENNETH H	CLOTHING ALLOWANCE	50.00
BLUM, CAROLYN	PROFESSIONAL DEVELOPMENT	117.70
BOMGAARS	BATTERIES, MULCH, PLUMBING FITTINGS	234.33
BORKOWSKI, STEVE	EWP DAMAGES ON ELK CREEK	1,200.00
BOYER VALLEY CAMPUS CARE	HEALTH & SAFETY GRANTS	377.67
BROWN SUPPLY CO INC	STROBE LIGHT	124.34
BROWN, DOUGLAS	TILE LINE REIMBURSEMENT	500.00
BRUCE'S JANITORIAL SERVICE	WASH WINDOWS	85.00
BRUCK PLUMBING HEATING & AIR	A/C REPAIR	135.00
BRUCK, ALLEN	CLOTHING ALLOWANCE	50.00
BRUCK, JEREMY	CLOTHING ALLOWANCE	50.00
CARD SERVICE CENTER	FUEL	214.96
CARQUEST	PARTS	202.83
CARROLL COUNTY SOLID WASTE MAN	GARBAGE HAUL PROCESS	21,401.34
CARROLL DISTRIBUTING & CONST S	PARTS	193.56
CARTER, MARSHA J	PROFESSIONAL DEVELOPMENT & SUPPLIES	123.30
CASEY, CHRISTY	EXPENSES	16.14
CASS COUNTY SHERIFF'S OFC	SERVICE FEE	36.50
CASS INCORPORATED	MH/MR/DD SERVICES	1,843.28
CCMS	SERVICES	1,440.00
CDW-G	HARD DRIVES, LAP TOPS, PRINTERS	17,290.00
CENTEC CAST METAL PRODUCTS	BRONZE FLAG HOLDERS/FLAGS/STAKES	918.15
CENTRAL IOWA DISTRIBUTING INC	TOILET PAPER	53.83
CHAMBERLAIN BROS LUMBER & CONS	LUMBER	82.80
CHILDS & HALL & PC	ATTORNEY FEES	822.00
CHRISTIAN HOME ASSOCIATION	SHELTER CARE	699.75
CLARK'S HARDWARE	SUPPLIES	348.72
CONCERNED INCORPORATED	MH/MR/DD SERVICES	12,798.67
CONTINENTAL RESEARCH CORPORATI	CUSTODIAL SUPPLIES	210.07
CORN BELT MANUFACTURING INC	2010 TRAIL BLAZER TRAILER	27,800.00
CORNHUSKER INTERNATIONAL TRUCK	PARTS	115.01
COST ADVISORY SERVICES	COST ALLOCATION REPORT	3,750.00
COUNSEL OFFICE & DOCUMENT	MAINTENANCE AGREEMENT	464.76
CRAIG, EDWARD	SUPPLIES	26.73
CREES GARDEN CENTER	YARD MAINTENANCE, GRASS SEED, FERTILIZER	840.00
CULLIGAN WATER CONDITIONING	WATER	22.50
DANISH VILLAGES VOICE INC	PUBLISHING	183.88
DARINGER, DOUG	CLOTHING ALLOWANCE	50.00
DENISON BULLETIN	PUBLICATIONS	128.25
DOLLAR GENERAL - CHARGED SALES	SUPPLIES	8.00
ECOLAB PEST ELIMINATION	PEST CONTROL	249.50

ELECTRONIC TRANSACTIONS CLEARI	FY2010 MEMBER DUES	2,429.00
ELK HORN-KIMBALLTON PRESCHOOL	HEALTH & SAFETY GRANTS	726.00
EMMET COUNTY SHERIFF OFFICE	SHERIFF TRANSPORTATION	154.20
ERLBACHER BROS INC	HAULING RECYCLABLES	13,426.88
FAREWAY STORES INC	COMMISSARY	450.79
FARM SERVICE COOPERATIVE	SPRAY	4,426.68
FERRY, THOMAS	CLOTHING ALLOWANCE	50.00
FILTER CARE OF NEBRASKA INC	FILTERS	150.25
FMCTC	TELEPHONE SERVICE	1,221.37
FOX MACHINE SHOP	STEEL	155.10
FSC COMPUTERS	PRINTER	42.00
GATEWAY HOTEL & CONFERENCE CEN	PROFESSIONAL DEVELOPMENT	176.96
GAU, DAVID A	CLOTHING ALLOWANCE	50.00
HALLETT MATERIALS	PEA GRAVEL	1,281.63
HANSEN, RACHEL	EXPENSES	10.29
HANSEN'S CADD SERVICE LLC	EWP084	225.00
HARLAN CEMENT WORKS	CONCRETE RING	30.00
HARLAN DO IT BEST HARDWARE	BOLTS & PAINT	202.70
HARLAN FIRESTONE TIRES	TRAILER TIRE	926.16
HARLAN HAULING SERVICE	RECYCLE HAUL	390.00
HARLAN MUNICIPAL UTILITIES	UTILITIES	601.44
HARLAN NEWSPAPERS	OFFICE SUPPLIES	3,557.51
HARLAN PARTS INC	PARTS	134.84
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE	9,006.93
HARRISON COUNTY REC	TELEPHONE SERVICE	250.73
HASTERT, RICHARD	CLOTHING ALLOWANCE	50.00
HCCMS FAMILY HEALTH SERVICES	CHILD CARE NURSE CONSULTANT	4,571.35
HEARTLAND TECHNOLOGY SOLUTIONS	2 - PC'S, MAINTENANCE, SERVICE CONTRACT	56,250.53
HENNINGSEN CONSTRUCTION	COLD PATCH	2,368.28
HENRY M ADKINS & SON INC	10 OS MEMORY CARDS	1,272.90
HERVEY, MARK	TELEPHONE ALLOWANCE	30.00
IMAGETEK INC	PROFESSIONAL SERVICES	201.25
IMWCA	WORK COMP PREMIUM 1ST INSTALLMENT	31,334.00
INTERSTATE BATTERY SYSTEM OF S	BATTERIES	349.85
INVENTORY TRADING COMPANY	UNIFORM EXPENSE	17.75
IOWA COUNTY ATTORNEYS ASSOCIAT	PROFESSIONAL DEVELOPMENT	50.00
IOWA DEPARTMENT OF HUMAN SERVI	ENHANCED SERVICES	173,795.02
IOWA DEPARTMENT OF PUBLIC SAFE	WARRANT LINE	3,089.00
IOWA DEPARTMENT OF TRANSPORTAT	MAPS	52.00
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL DEVELOPMENT	275.00
IOWA STATE TREASURERS ASSOCIAT	ISCTA DUES FOR 2009/2010	325.00
IOWA STATE UNIVERSITY	PROFESSIONAL DEVELOPMENT	320.00
IOWA TELECOM	911 LINES	80.97
IOWA WESTERN COMMUNITY COLLEGE	FY2010 FUNDING-COLLEGE PARK PROJECT	25,000.00
IRWIN, CITY OF	WATER	20.30
ISAC	PROFESSIONAL DEVELOPMENT	4,790.00
JACOBSEN, TERRY	CLOTHING ALLOWANCE	50.00
JACOBSEN, TODD	CLOTHING ALLOWANCE	50.00
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE	35.92
KEAST FORD L/M INC	VEHICLE & REPAIR	23,943.75
KIMBALL MIDWEST	BOLTS & SUPPLIES	209.63
KLEIN, KEVIN	CLOTHING ALLOWANCE	50.00
KLEIN, TRACY	CLOTHING ALLOWANCE	150.00
KLOEWER PUMPING SERV, JOHN	PUMP SEPTIC TANK	110.00
KNOD RADIO	ADVERTISING	150.00
KOUNTRY KIDS CARE	LITERACY MATERIALS	3,371.50
KROGER HAULING SERVICE	TRASH REMOVAL	187.50
KWIK-RX PHARMACY	PRISONER MEDICAL EXPENSE	747.63

LAND O'LAKES FARMLAND FEED	SALT & TRUCKING	1,476.48
LAWSON, GERALD	CELL PHONE ALLOWANCE	20.00
LINN COUNTY PUBLIC HEALTH	OFFICE SUPPLIES	118.00
LINWELD	WELDING SUPPLIES	132.07
LOGAN MINI MART INC	GASOLINE	261.18
MAGIC DEPOT CHILD CARE CENTER	LITERACY MATERIALS	1,455.60
MAGUIRE, LONNIE	EXPENSES	577.74
MAIL SERVICES LLC	TAX STATEMENTS MAILING & POSTAGE	380.36
MALLARD VIEW INC	JULY SERVICES	1,155.68
MARCUS GROSS JR LAW OFFICE	COUNTY ATTORNEY EXPENSES	3,189.24
MARKETPLACE HARDWARE	SURGE PROTECTOR	19.62
MARNE & ELK HORN TELEPHONE CO	TELEPHONE SERVICE	139.15
MCCALL, LOUISE	LITERACY MATERIALS	30.00
MENTAL HEALTH CENTER OF NORTH	OUTPATIENT MH THERAPY SERVICE	119.00
METRO WASTE AUTHORITY	HHW PROCESSING	2,867.74
MID COUNTRY MACHINERY	PARTS	455.20
MIDAMERICAN ENERGY	UTILITIES	468.31
MID-AMERICAN RESEARCH CHEMICAL	STRIP-IT WEED KILLER	279.21
MILLER FUEL & OIL	DIESEL & GASOHOL	17,550.60
MO VALLEY EARLY LEARNING CTR	PRESCHOOL SCHOLARSHIPS	1,896.00
MOCK, JESSICA M	EXPENSES	32.99
MONONA COUNTY AUDITOR	PROGRAM MANAGER	11,004.80
MONONA COUNTY PUBLIC HEALTH NU	LEARNING FOR LIFE	3,954.45
MOSAIC-WESTERN IOWA	RCF SERVICES FOR JUNE	369.75
MOSTEK, MARGARET	TCM/CLIENT REIMBURSEMENT	150.00
MOW-N-SNOW	EQUIPMENT MAINTENANCE	46.00
MUSFELDT, RICHARD	CLOTHING ALLOWANCE	50.00
MYRTUE MEDICAL CENTER	LEARNING FOR LIFE	12,006.95
MYRTUE MEDICAL CENTER	RANDOM DRUG SCREENS	60.00
MYRTUE MEDICAL CENTER BEHAVIOR	JULY BILLING	3,750.00
NEBRASKA MACHINERY CO	PARTS	1,491.94
NEW HOPE VILLAGE	MH/MR/DD SERVICES	777.10
NISHNABOTNA VALLEY REC	ELECTRICITY	450.23
NISSEN SANITATION SERVICE INC	RECYCLE DELIVERY	125.00
OFFICE MAX CONTRACT INC	SUPPLIES	152.38
OFFICE STOP	OFFICE SUPPLIES	266.20
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OPPOLD LUMBER	TREATED LUMBER	137.20
O'REILLY AUTO PARTS	PARTS	29.51
PAMIDA	FRAMES	19.49
PARK PLACE	MH/MR/DD SERVICES	1,764.60
PARTNERSHIP FOR PROGRESS	MH/MR/DD SERVICES	532.48
PEOPLE'S TRUE VALUE	STUMP GRINDER RENTAL	77.00
PERU	INMATE INSURANCE	5,840.00
PETERS, KELLY	EXPENSES	78.50
PETSCHKE, GEORGE	PNEUMATIC ROOM UNIT THERMOSTATS & LABOR	806.04
PITNEY BOWES	POSTAGE METERING MACHINE LEASE	183.00
POLACKS TIRE & REPAIR	TIRE ROTATION/WHEEL BALANCE	40.00
PORTSMOUTH, TOWN OF	WATER	11.75
PRESTON, NICK	TELEPHONE ALLOWANCE	20.00
PULLMAN MFG CORPORTATION	SUPPLIES	141.85
QUAKERDALE	SHELTER CARE	93.30
R & S WASTE SYSTEMS INC	TRASH REMOVAL	612.00
RASMUSSEN AUTO PARTS	FILTERS	498.68
RASMUSSEN, BRENT A	CLOTHING ALLOWANCE	50.00
RED OAK WELDING SUPPLIES INC	WELDING SUPPLIES	201.12
REGIONAL WATER	WATER	415.50
REM DEVELOPMENTAL SERVICES INC	MAY SERVICES	349.60

SAPP BROS PETROLEUM	OIL	16,740.30
SCHILDBERG CONSTR CO INC	ROCK	4,528.20
SCHILTZ, JILL	EXPENSES	129.80
SCHMIDT, LEAH	EXPENSES	74.03
SCHMITZ, EDWARD F	CLOTHING ALLOWANCE	50.00
SECRETARY OF STATE	NOTARY PUBLIC	30.00
SECURUS TECHNOLOGIES INC	INMATE PHONE CARDS	1,750.00
SHELBY COUNTY AUDITOR	RENT	975.00
SHELBY COUNTY CATHOLIC SCHOOL	HEALTH & SAFETY GRANTS	1,175.00
SHELBY COUNTY DEVELOP SOURCE	1ST QUARTER FY2010 FUNDING	6,250.00
SHELBY COUNTY RECORDER	RECORDING FEES-TAX SALE PROPERTY	173.00
SHELBY COUNTY SECONDARY ROAD	FUEL	3,265.85
SHELBY COUNTY SHERIFF	SERVICE FEES	519.63
SHELBY COUNTY SOLID WASTE AGEN	GARBAGE/YARD WASTE	32.00
SHELBY COUNTY STATE BANK	ACH CHARGES	40.56
SHROPSHIRE, DARCLYN	RENT ASSISTANCE	175.00
SICK, FRANK	CLOTHING ALLOWANCE	150.00
SIOUX SALES CO	SUPPLIES	47.45
SLAVEN, STANLEY	COMMISSION MEETING	36.00
SONDERMAN, CURT	CLOTHING ALLOWANCE	50.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	59.50
SORENSEN EQUIPMENT CO	FILTERS	6,487.00
SPARK & BRAKE SHOP	REPAIR	30.00
ST LUKE'S DRUG & ALCOHOL TESTI	RANDOM DRUG TESTING	36.00
STA-BILT CONSTRUCTION COMPANY	COLD PATCH	1,161.96
STAR EQUIPMENT LTD	CONCRETE SAW & TRAILER	15,000.00
STATE MEDICAL EXAMINER	AUTOPSY	1,483.00
STONE OFFICE SUPPLY	OFFICE SUPPLIES	18.45
STORY COUNTY COMMUNITY LIFE PR	SUPPORTED EMPLOYMENT	39.79
STOWE RED-E-MIX	PIPE MAINTENANCE	4,331.87
SUNDQUIST ENGINEERING	EWP WEIRS ON ELK CREEK	3,629.00
SWENSON, BERNARD A	CLOTHING ALLOWANCE	50.00
SWI JUVENILE EMERGENCY SERVICE	1ST QUARTER FY2010 PAYMENT	6,977.23
SWIPCO/SWITA	TRANSPORTATION SCHOLARSHIPS	11,973.00
THERMOWORKS INC	POCKET INFRARED	107.09
TITAN MACHINERY	PARTS	138.14
TOUCH OF CLASS	RUG CLEANING	398.00
TREASURER STATE OF IOWA	SALES TAX	939.00
TYLER TECHNOLOGIES	ANNUAL MAINTENANCE	31,979.74
VEENSTRA & KIMM INC	LANDFILL MONITORING	6,300.00
VERIZON WIRELESS	CELL PHONE SERVICE	323.96
VETERANS INFORMATION SERVICE	BOOK & UPDATES	48.00
WADDELL, BRUCE	CLOTHING ALLOWANCE	50.00
WESCO INDUSTRIES	JUNE SERVICES	4,684.60
WEST MONONA COMMUNITY SCHOOL	HEALTH & SAFETY GRANTS	3,060.39
WEST PAYMENT CENTER	LAW LIBRARY BOOKS	1,057.60
WHITING CHRISTIAN PRESCHOOL	LITERACY MATERIALS	139.13
WILLOW HEIGHTS	MH/MR/DD SERVICES	3,051.60
WILWERDING ELECTRIC, INC	LABOR FOR FUEL PUMP AT NISHNA BEND	60.00
WISE-MACK INC	PARTS	20.82
WOODBINE COMMUNITY SCHOOL	LITERACY MATERIALS	393.25
ZEP MANUFACTURING CO	SUPPLIES	150.81
ZIEGLER INC	PARTS	4,887.36
	GRAND TOTAL	699,022.32

Fund	
0001 GENERAL BASIC	126,931.41
0002 GENERAL SUPPLEMENTAL	39,764.56
0005 COMMISSARY	1,863.90
0010 MH/MR/DD	216,364.61
0011 RURAL BASIC	31,250.00
0020 SECONDARY ROAD	117,470.24
1500 CAPITAL PROJECTS	48,267.90
1510 CONSERVATION	8,823.22
4000 EMERGENCY MANAGEMENT AGENCY	3,740.60
4010 E911 SERVICE FUND	320.56
4050 SOLID WASTE AGENCY	50,579.73
4100 ASSESSOR	65.57
4160 M/H/S EMPOWERMENT AREA FUND	53,580.02
GRAND TOTAL	699,022.32