

AGRILAND FS INC	DIESEL & GASOHOL	27,994.32
BLACKWELL, KENNETH H	STEEL TOED BOOTS	100.00
BOONE COUNTY ENGINEER	PROFESSIONAL DEVELOPMENT	125.00
BOTHWELL TRUST	WATER/WELL GRANT	397.50
BRO BUSINESS CENTER	COPY MACHINE EXPENSE	56.67
	MAINTENANCE AGREEMENT	56.67
BUMAN, TONY	PROFESSIONAL DEVELOPMENT	704.88
C J ELECTRONICS	OFFICE SUPPLIES	189.96
CARD SERVICE CENTER	PROFESSIONAL DEVELOPMENT	1,176.13
CHRISTENSEN, LAVON	MILEAGE	84.55
CONTINENTAL RESEARCH CORP	CUSTODIAL SUPPLIES	352.43
DMACC	PROFESSIONAL DEVELOPMENT	25.00
FAHN, KEN	CROP DAMAGE	300.00
FMCTC	TELEPHONE SERVICE	37.17
	TELEPHONE SERVICE	68.97
	TELEPHONE SERVICE	24.44
	ALARM SYSTEM	40.18
	TELEPHONE SERVICE	68.97
	TELEPHONE SERVICE	94.50
	911 ROLL OVER LINE	897.24
GALLS INC	UNIFORM EXPENSE	424.33
HANIGAN, DICK	WATER/WELL GRANT	400.00
HANSEN'S CADD SERVICE LLC	CONSULTANT FEE	2,805.00
HARDWARE HANK	OFFICE SUPPLIES	7.89
	OFFICE SUPPLIES/MAINTENANCE	142.45
HARLAN FIRESTONE TIRES	TIRE REPAIR	58.00
HARLAN MUNICIPAL UTILITIES	UTILITIES	68.22
	UTILITIES	204.67
	UTILITIES	21.24
	UTILITIES	767.64
	UTILITIES	104.64
	UTILITIES	1,068.88
	UTILITIES	741.32
	UTILITIES	1,505.10
	UTILITIES	1,068.88
	UTILITIES/QUANSET POWER	15.86
	UTILITIES/TOWER POWER	24.64
HARLAN NEWSPAPERS	OFFICE SUPPLIES	10.00
HARRISON COUNTY REC	UTILITIES	156.99
HEARTLAND TECHNOLOGY SOLUTIONS	OFFICE SUPPLIES	274.00
HY-VEE FOOD STORES INC	MEETING EXPENSE	8.49
IOWA DEPARTMENT OF PUBLIC SAFETY	EQUIPMENT MAINT AGREEMENT	1,260.00
IOWA HOMELAND SECURITY	PROFESSIONAL DEVELOPMENT	175.00
IOWA TELECOM	TELEPHONE SERVICE	103.66
	TELEPHONE SERVICE/911 LINES	398.95
	TELEPHONE SERVICE/911 LINES	503.19
	TELEPHONE SERVICE/911 LINES	14.23
ISAC - GROUP HEALTH INSURANCE	HEALTH INSURANCE	1,020.80
	HEALTH INSURANCE	7,245.70
	HEALTH INSURANCE	1,653.30
	HEALTH INSURANCE	9,653.60
	HEALTH INSURANCE	2,285.80
	HEALTH INSURANCE	25,920.40
	HEALTH INSURANCE	29,104.90
JERICO SERVICES INC	CALCIUM CHLORIDE	170.56
KIDD, KATHERINE	WATER/WELL GRANT	311.25
KJERGAARD, BRIAN	WATER/WELL GRANT	303.11
KOESTERS, ROBERT	WATER/WELL GRANT	66.45
KOHLES, DENNIS	WATER/WELL GRANT	400.00
LANGUAGE LINE	TRANSLATION SERVICE	11.70
LEBECK, BYRON	WATER/WELL GRANT	173.22
LINN COUNTY PUBLIC HEALTH	OFFICE SUPPLIES	93.75
MARNE & ELK HORN TELEPHONE CO	TELEPHONE SERVICE/911 LINES	121.49
MES - MID AMERICA	HRSA 2007 EQUIPMENT	1,726.37
MID AMERICAN REGIONAL CORP	PROFESSIONAL DEVELOPMENT	75.00

MIDAMERICAN ENERGY	UTILITIES	20.97
	UTILITIES	23.69
	UTILITIES	10.00
	INTERSECTION LIGHTS	7.89
	INTERSECTION LIGHTS	7.89
	INTERSECTION LIGHTS	7.89
	UTILITIES	62.01
	UTILITIES	291.05
	UTILITIES	50.92
MYER, ANITA	WATER/WELL GRANT	200.00
NISHNABOTNA VALLEY REC	UTILITIES	175.35
	INTERSECTION LIGHTS	36.54
	INTERSECTION LIGHTS & ELECTRIC	208.92
	INTERSECTION LIGHTS	32.98
	UTILITIES/TOWER POWER	94.30
OFFICE STOP	OFFICE SUPPLIES	63.97
PAMIDA	OFFICE SUPPLIES	202.97
PAPER THERMOMETER COMPANY	FOOD SERVICE EXPENSE	140.00
PERSONNEL CONCEPTS	OFFICE SUPPLIES	76.90
POSTMASTER	POSTAGE	173.22
QWEST	TELEPHONE SERVICE/911 LINES	75.44
	TELEPHONE SERVICE/911 LINES	7.00
RACOM CORP	EQUIPMENT MAINTENANCE	440.00
REGIONAL WATER	UTILITY/WATER	72.80
SAME PRINTING	UNIFORM EXPENSE	248.82
SEARS COMMERCIAL ONE	SHOP TOOLS	195.94
SEIVERT, BOB	VEHICLE MAINTENANCE	32.00
	VEHICLE MAINTENANCE/EXPENSE	140.71
SHELBY COUNTY FAIR ASSOCIATION	FAIR BOOTH FEE	80.00
SHELBY COUNTY SECONDARYROADS	FUEL	128.44
SHROPSHIRE, DARCLYN	RENT ASSISTANCE	175.00
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	385.40
TOUCH OF CLASS	CUSTODIAL SERVICES	29.00
UNI ROADSIDE PROGRAM	PROFESSIONAL DEVELOPMENT	200.00
UNIVERSITY OF IOWA	WATER/WELL EXPENSE	522.00
VERIZON WIRELESS	TELEPHONE BILL	142.73
	TELEPHONE SERVICE	52.35
ZIEGLER POWER SYSTEMS	EQUIPMENT MAINENANCE AGREEMENT	1,602.87

GRAND TOTALS	131,883.21
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FUND TOTALS	
0001 GENERAL BASIC	7,487.34
0002 GENERAL SUPPLEMENTAL	29,846.22
0010 MH/MR/DD	7,245.70
0020 SECONDARY ROAD	59,527.59
1510 CONSERVATION	2,328.72
4000 EMERGENCY MANAGEMENT AGENCY	19,700.51
4010 E911 SERVICE FUND	1,560.30
4050 SOLID WASTE AGENCY	2,461.15
4100 ASSESSOR	1,725.68

131,883.21