

PUBLICATION LIST - 08-28-09

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| AVOCA FIRE DEPARTMENT | PLANE CRASH REIMBURSEMENT | 3,051.38 |
| DEFIANCE FIRE & EMS | PLANE CRASH REIMBURSEMENT | 6,431.67 |
| DENISON FIRE DEPARTMENT | PLANE CRASH REIMBURSEMENT | 1,515.75 |
| DEPARTMENT OF ADMINISTRATIVE S | DEFERRED COMP ADMINISTRATION | 52.50 |
| HARLAN FIRE DEPARTMENT | PLANE CRASH REIMBURSEMENT | 7,048.74 |
| HARLAN MUNICIPAL UTILITIES | UTILITIES | 4,959.37 |
| IOWA TELECOM | TELEPHONE SERVICE | 113.39 |
| MEDIVAC | STAND BY FEE | 1,557.00 |
| MIDAMERICAN ENERGY | ELECTRICITY | 367.40 |
| MONDAMIN FIRE DEPARTMENT | PLANE CRASH REIMBURSEMENT | 1,868.01 |
| NISHNABOTNA VALLEY REC | ELECTRICITY | 528.40 |
| PETERSEN, DANNY | PROFESSIONAL DEVELOPMENT | 675.12 |
| SHELBY COUNTY EMERGENCY MANAGE | PLANE CRASH REIMBURSEMENT | 2,335.50 |
| VERIZON WIRELESS | CPS CARD | 45.01 |
| | GRAND TOTAL | 30,549.24 |

Fund

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| 0001 GENERAL BASIC | 3,093.34 |
| 0002 GENERAL SUPPLEMENTAL | 688.71 |
| 0020 SECONDARY ROAD | 1,248.77 |
| 1510 CONSERVATION | 432.17 |
| 4000 EMERGENCY MANAGEMENT AGENCY | 24,865.18 |
| 4010 E911 SERVICE FUND | 45.01 |
| 4050 SOLID WASTE AGENCY | 176.06 |
| GRAND TOTAL | 30,549.24 |