

PUBLICATION LIST - 09-15-09

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| ADAMS, RUSSELL | COMMISSION MEETING | 25.00 |
| ALEGENT HEALTH | SERVICES | 5,521.00 |
| ALEGENT HEALTH BERGAN MERCY | JULY SERVICES | 379.00 |
| ALPHA & OMEGA FLOORS & REMODEL | TILE | 121.51 |
| AMSAN LLC | CUSTODIAL SUPPLIES | 556.26 |
| ASSMAN, MARK | RENT | 250.00 |
| ATS "THE BEEPER PEOPLE" | CELL PHONE SERVICE | 19.08 |
| AVOCA BUILDING MATERIAL CENTER | SUPPLIES | 378.19 |
| BARLOON MD PC, GABRIELLE S | OUTPATIENT MH THERAPY | 15.00 |
| BAUM IRON CO | PARTS | 26.83 |
| BENDER & CO INC, MATTHEW | OFFICE SUPPLIES | 165.32 |
| BLACK & DECKER | BELT | 14.63 |
| BOMGAARS | SUPPLIES | 1,364.44 |
| BOOK, MAXINE | SCHOOL ELECTION WORKER | 117.50 |
| BRACE, BETH ANN | SCHOOL ELECTION WORKER | 131.80 |
| BROWN SUPPLY CO INC | STROBE LIGHT | 357.16 |
| BROWN, RHONDA A | SUPPLIES & MILEAGE | 87.12 |
| C J ELECTRONICS | COMPUTER POWER SUPPLY | 265.03 |
| CAMPBELL, NORA | SCHOOL ELECTION WORKER | 113.60 |
| CARD SERVICE CENTER | POSTAGE, SUPPLIES, PROF DEVELOPMENT | 265.01 |
| CARQUEST | PARTS | 260.63 |
| CARROLL COUNTY SOLID WASTE MAN | GARBAGE HAUL PROCESS | 23,624.73 |
| CARTER, MARSHA J | SUPPLIES | 76.27 |
| CASEY, CHRISTY | EXPENSES | 15.37 |
| CAVENAUGH, GENE | MILEAGE & REGISTRATION FEE | 44.10 |
| CCMS | SERVICES | 1,230.00 |
| CDW-G | PRINTER LABELS | 574.60 |
| CENTRAL IOWA DISTRIBUTING INC | SUPPLIES | 396.71 |
| CHRISTIAN HOME ASSOCIATION | SHELTER CARE | 1,399.50 |
| CHUCK'S RADIATOR SERVICE | REPAIR | 60.00 |
| CLARK'S HARDWARE | SUPPLIES | 252.28 |
| CORNHUSKER INTERNATIONAL TRUCK | PARTS | 211.20 |
| COUNSEL OFFICE & DOCUMENT | COPY MACHINE EXPENSE & SERVICE CALL | 1,001.27 |
| CRAIN, JUDY M | DISTRICT IV DUES | 25.00 |
| CRAWFORD CO HOME HEALTH | ORAL HEALTH - I-SMILE | 5,393.44 |
| CULLIGAN WATER CONDITIONING | WATER | 27.60 |
| DANIEL PHARMACY | MEDICATION | 153.29 |
| DAVE'S BODY SHOP | RE-PAINT VEHICLE, VEHICLE MAINTENANCE | 690.60 |
| DENCO CORP | ACC HOT POUR REPAIR F32 HWY 191 & M47 | 19,750.00 |
| DEWALT SERVICE CENTER | BELT & PULLEY FOR AC | 43.80 |
| DOLLAR GENERAL - CHARGED SALES | SUPPLIES | 114.25 |
| DURANT STREET COUNTRY STORE | GAS | 25.00 |
| ECOLAB PEST ELIMINATION | PEST CONTROL | 330.00 |
| ELK HORN PUBLIC LIBRARY | FY2010 FUNDING | 6,800.00 |
| EMERGITECH INC | SOFTWARE MAINTENANCE | 407.79 |
| ENVIRONMENTAL SERVICES OF IOWA | WHITE GOODS DISPOSAL | 648.00 |
| ERLBACHER BROS INC | HAULING RECYCLABLES | 15,101.55 |
| ESBECK, SHIRLEY N | SCHOOL ELECTION WORKER | 121.80 |
| EYERLY BALL COMMUNITY MHS | OUTPATIENT MH THERAPY | 260.00 |
| FAIRPRINT GRAPHIC SOLUTIONS IN | OFFICE FORMS | 163.00 |
| FAREWAY STORES INC | PROVISIONS, COMMISSARY | 561.83 |
| FARM SERVICE COOPERATIVE | RAM MEMORY | 79.99 |
| FILTER CARE OF NEBRASKA INC | FILTERS | 212.45 |
| FMCTC | TELEPHONE SERVICE | 1,419.14 |
| GALLS | UNIFORM EXPENSE | 194.97 |
| GATEWAY HOTEL & CONFERENCE CEN | PROFESSIONAL DEVELOPMENT | 99.68 |
| GERBINO, DR LOUIS | OUTPATIENT MH THERAPY | 60.00 |
| GOANS, KAREN | MILEAGE | 39.60 |
| GOETZ, MIKE | MEDICATION | 141.43 |

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| GUSTAFSON, ARLENE | SCHOOL ELECTION WORKER | 96.00 |
| HAACK, FRAN | PRE-K JUMP START PROGRAM | 62.00 |
| HALLETT MATERIALS | GRAVEL IRWIN STOCKPILE,PEA GRAVEL | 53,625.52 |
| HANSEN, RENEE | PROFESSIONAL DEVELOPMENT | 12.38 |
| HANSEN'S CADD SERVICE LLC | F-58 CORLEY RESURFACE | 3,442.00 |
| HARLAN AUTO MART INC | VEHICLE MAINTENANCE | 136.36 |
| HARLAN COMMUNITY LIBRARY | 1ST 1/2 FY2010 FUNDING | 15,200.00 |
| HARLAN DO IT BEST HARDWARE | SUPPLIES | 118.87 |
| HARLAN FIRESTONE TIRES | TIRES, TUBES & REPAIR | 476.10 |
| HARLAN HAULING SERVICE | RECYCLE HAUL | 390.00 |
| HARLAN MUNICIPAL UTILITIES | UTILITIES | 1,187.65 |
| HARLAN NEWSPAPERS | PUBLICATIONS & SUPPLIES | 1,411.37 |
| HARLAN PARTS INC | PARTS | 295.82 |
| HARRISON COUNTY DEPT OF | LEARNING FOR LIFE | 18,114.73 |
| HEARTLAND TECHNOLOGY SOLUTIONS | GEO COMM PARTS, SUPPLIES | 434.20 |
| HOLIDAY INN DES MIONES AIRPORT | PROFESSIONAL DEVELOPMENT | 414.40 |
| HOLZER, BILL | RENT ASSISTANCE | 150.00 |
| HORIZON EQUIPMENT | PARTS | 19.56 |
| HY-VEE INC | SUPPLIES | 2,787.22 |
| IMAGETEK INC | PROFESSIONAL SERVICES | 172.50 |
| IMWCA | WORK COMP PREMIUM 3RD INSTALLMENT | 9,863.00 |
| INTERSTATE BATTERY SYSTEM OF S | BATTERIES | 193.90 |
| IOWA DEPARTMENT OF HUMAN SERVI | MH/MR/DD SERVICES | 259,875.14 |
| IOWA DEPARTMENT OF TRANSPORTAT | BLADES | 760.90 |
| IOWA ENVIRONMENTAL HEALTH ASSO | PROFESSIONAL DEVELOPMENT | 155.00 |
| IOWA PRISON INDUSTRIES | SIGNS | 2,084.20 |
| IOWA STATE ASSOCIATION OF ASSE | PROFESSIONAL DEVELOPMENT | 310.00 |
| IOWA STATE TREASURERS ASSOCIAT | PROFESSIONAL DEVELOPMENT | 50.00 |
| IOWA TELECOM | 911 LINES | 82.49 |
| IRWIN COMMUNITY LIBRARY | FY 2010 FUNDING | 2,800.00 |
| IRWIN, CITY OF | WATER | 15.65 |
| ISAC | PROFESSIONAL DEVELOPMENT | 330.00 |
| J P ELECTRIC LTD | STROBE LIGHT LABOR | 385.00 |
| JACOBSEN, BARBARA | SCHOOL ELECTION WORKER | 109.15 |
| JEBRO INC | OIL FOR DURAPATCHER | 5,843.83 |
| JENNIE EDMUNDSON HOSPITAL | MEDICAL SERVICES | 9,593.00 |
| JENSEN, DOROTHY | SCHOOL ELECTION WORKER | 104.00 |
| JIFFY JET | CLEAN STORM DRAIN | 400.00 |
| KEAST AUTO CENTER INC | VEHICLE MAINTENANCE | 421.23 |
| KEAST FORD L/M INC | VEHICLE MAINTENANCE | 39.87 |
| KIMBALL MIDWEST | PARTS | 56.65 |
| KLEIN, KEVIN | STEEL TOED BOOTS | 100.00 |
| KNOD RADIO | ADS FOR HUNTER ED CLASS | 30.00 |
| KRAMER, KARLA | PROFESSIONAL DEVELOPMENT | 64.35 |
| KROGER HAULING SERVICE | TRASH REMOVAL | 187.50 |
| KWIK-RX PHARMACY | MEDICATION ASSISTANCE | 103.63 |
| LAKERS, JANICE | SCHOOL ELECTION WORKER | 134.60 |
| LAW ENF INTELLIGENCE NETWORK | LEIN CONFERENCE | 330.00 |
| LEINEN CONSTRUCTION | REPAIR | 1,837.35 |
| LEO'S BARBER SHOP | PRISONER EXPENSE | 10.00 |
| LOGAN-MAGNOLIA PRESCHOOL | PRESCHOOL SCHOLARSHIPS | 304.00 |
| MAGUIRE, LONNIE | EXPENSES | 300.19 |
| MAIL SERVICES LLC | RENEWAL NOTICES | 3,043.99 |
| MALLARD VIEW INC | SEPTEMBER SERVICES | 1,118.40 |
| MANILLA TIMES | SCHOOL ELECTION PUBLISHING | 555.01 |
| MARCUS GROSS JR LAW OFFICE | COUNTY ATTORNEY EXPENSES | 3,112.65 |
| MARNE & ELK HORN TELEPHONE CO | TELEPHONE SERVICE | 139.41 |
| METAL CULVERTS INC | KIRKMAN ARCH FEMA CORREGATED METAL PIPE | 33,764.50 |
| METAL INK, L.L.C. | LABOR | 10.00 |
| MICRO TOWER INC | TOWER LIGHT REPLACE | 2,230.00 |
| MID COUNTRY MACHINERY | PARTS | 317.26 |

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| MIDAMERICAN ENERGY | UTILITIES | 136.20 |
| MIDAS COUNCIL OF GOVERNMENTS | REGISTRATION | 40.00 |
| MILLER FUEL & OIL | DIESEL & GASOHOL | 19,638.19 |
| MOCK, JESSICA M | EXPENSES | 19.45 |
| MOW-N-SNOW | CHAINS FOR SAWS | 36.26 |
| MRS C'S HOME DECOR | LABOR, TILE | 1,724.00 |
| MYRTUE MEDICAL CENTER | LEARNING FOR LIFE | 38,332.92 |
| MYRTUE MEDICAL CENTER | PRISONER MEDICAL EXPENSE | 1,287.00 |
| MYRTUE MEDICAL CENTER BEHAVIOR | SEPTEMBER SERVICES | 9,969.39 |
| NACVSO | MEMBERSHIP DUES | 30.00 |
| NEBRASKA MACHINERY CO | PARTS | 316.51 |
| NELSON FARM SUPPLY | SEED | 900.00 |
| NEW HOPE VILLAGE | MH/MR/DD SERVICES | 970.65 |
| NISHNABOTNA VALLEY REC | UTILITIES | 316.31 |
| NISSEN SANITATION SERVICE INC | RECYCLE DELIVERY | 125.00 |
| NORTH CENTRAL IOWA MENTAL HEAL | OUTPATIENT MH THERAPY | 619.25 |
| OFFICE MAX CONTRACT INC | SUPPLIES | 833.44 |
| OFFICE STOP | OFFICE SUPPLIES | 221.97 |
| O'KEEFE ELEVATOR CO INC | ELEVATOR MAINTENANCE | 175.69 |
| OLDENBURG, DEAN | COMMISSION MEETING | 25.00 |
| OMAN, SHARON | SCHOOL ELECTION WORKER | 145.80 |
| OMB GUNS | GUNS | 1,352.00 |
| O'REILLY AUTO PARTS | PARTS | 40.31 |
| PAMIDA | LATCH BOXES | 43.96 |
| PARK PLACE | MHMR/DD SERVICES | 1,823.42 |
| PARROTT & SONS, MATT | BALLOT SETUP - SCHOOL ELECTION | 80.00 |
| PAUL & WAYNE'S INC | GRADER TIRES | 560.00 |
| PETERS, KELLY | EXPENSES | 77.53 |
| PETERSEN, GARNETT | SCHOOL ELECTION WORKER | 121.80 |
| PETERSEN, ROSEMARY | SCHOOL ELECTION WORKER | 134.55 |
| PETSCHKE, GEORGE | SERVICE AIR COMPRESSOR & AIR CONDITIONER | 125.00 |
| PITNEY BOWES | POSTAGE METERING MACHINE LEASE | 183.00 |
| PORTSMOUTH, TOWN OF | WATER | 11.75 |
| PRESTON, NICK | CELL PHONE ALLOWANCE | 64.00 |
| PRIEST, ORVETTA | SCHOOL ELECTION WORKER | 114.20 |
| PRIORITY DISPATCH | MAINTENANCE AGREEMENT CARDS | 4,900.00 |
| PURSELL, DOMINIC A | PIPE REPAIR F32 ON WILDWOOD | 200.00 |
| QUAKERDALE | SHELTER CARE | 2,425.80 |
| QWEST | 911 LINES | 115.99 |
| R & S WASTE SYSTEMS INC | TRASH REMOVAL | 612.00 |
| RASMUSSEN AUTO PARTS | FILTERS | 1,746.82 |
| RED OAK WELDING SUPPLIES INC | WELDING SUPPLIES | 359.19 |
| REGIONAL WATER | WATER | 434.00 |
| REM DEVELOPMENTAL SERVICES INC | SERVICES | 786.60 |
| REPUBLIC COMPANIES | STEEL POSTS | 3,184.00 |
| ROBINSON IMPLEMENT INC | FILTERS | 85.61 |
| RONFELDT, SANDRA | TRAINING | 725.88 |
| SALAZAR, VICKI | SCHOOL ELECTION WORKER | 114.20 |
| SCHILDBERG CONSTR CO INC | ROCK | 16,182.90 |
| SCHILTZ, JILL | EXPENSES | 197.70 |
| SCHMIDT, LEAH | EXPENSES | 22.25 |
| SCHMITZ, EDWARD F | SAFETY STEEL TOED BOOTS | 100.00 |
| SCHNEIDER CORPORATION | SUPPORT & WEB HOSTING | 6,731.25 |
| SCHULTE, LAVONNE | SCHOOL ELECTION WORKER | 127.40 |
| SDS 12-0749 | TINES | 2,169.74 |
| SHELBY COUNTY AUDITOR | ADMINISTRATIVE FEES | 2,000.00 |
| SHELBY COUNTY CHAMBER | HOTEL/MOTEL TAX | 963.34 |
| SHELBY COUNTY CRIME STOPPERS | FY 2010 FUNDING | 800.00 |
| SHELBY COUNTY EMERGENCY MANAGE | 1ST 1/2 FY 2010 FUNDING | 300,000.00 |
| SHELBY COUNTY FAIR ASSOCIATION | 1ST 1/2 FY 2010 FUNDING | 10,000.00 |
| SHELBY COUNTY LANDFILL | 1ST 1/2 FY 2010 FUNDING | 30,862.50 |

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| SHELBY COUNTY RECORDER | RECORDING FEES-TAX SALE PROPERTY | 19.00 |
| SHELBY COUNTY SECONDARY ROAD | FUEL | 4,683.12 |
| SHELBY COUNTY SHERIFF | TRANSPORTATION | 900.48 |
| SHELBY COUNTY SOLID WASTE AGEN | GARBAGE/YARD WASTE | 92.40 |
| SHELBY COUNTY STATE BANK | ACH CHARGES | 42.00 |
| SLAVEN, STANLEY | COMMISSION MEETING | 36.00 |
| SMITH, JOYCE | SCHOOL ELECTION WORKER | 102.00 |
| SONDAG, ROSE | SCHOOL ELECTION WORKER | 104.00 |
| SONDERMAN, SAM | CUSTODIAL SUPPLIES | 119.00 |
| SORENSEN EQUIPMENT CO | MOWER EXPENSE | 2,550.94 |
| SOUTHSIDE WELDING | REPAIR | 1,459.04 |
| SOUTHWEST SENIOR SERVICES | FY 2010 FUNDING | 500.00 |
| SPARK & BRAKE SHOP | PARTS | 584.05 |
| ST LUKE'S DRUG & ALCOHOL TESTI | RANDOM DRUG TESTING | 36.00 |
| STA-BILT CONSTRUCTION COMPANY | COLD PATCH & CRESTHAVEN & CORLEY | 9,807.26 |
| STESSMAN SERVICE II | MOWER TIRE | 89.40 |
| STONE OFFICE SUPPLY | OFFICE SUPPLIES | 269.14 |
| STOWE RED-E-MIX | PIPE MAINTENANCE | 7,930.50 |
| SUNDQUIST ENGINEERING | EWP WEIRS ON ELK CREEK SURVEY/DESIGN | 13,623.50 |
| SWANSON AUTOMOTIVE | PARTS | 86.93 |
| SWI JUVENILE EMERGENCY SERVICE | 2ND QTR FY 2010 PAYMENT | 6,977.23 |
| SWIPCO/SWITA | ONE WAY RIDES | 322.25 |
| THALMAN ATTORNEY, SARA | ATTORNEY FEES | 1,062.00 |
| TIME FOR TOTS EARLY LEARNING C | PRESCHOOL SCHOLARSHIPS | 1,125.00 |
| TOUCH OF CLASS | RUG CLEANING | 473.56 |
| TREVOR ENTERPRISE | ROCK HAULING FOR IRWIN STOCK PILE | 32,145.24 |
| UNITED LABORATORIES | SUPPLIES | 244.20 |
| UNIVERSITY OF IOWA | WATER SAMPLE ANALYSES | 504.00 |
| VERIZON WIRELESS | CELL PHONE SERVICE | 597.76 |
| WENDT, BRAD | RENT ASSISTANCE | 200.00 |
| WESCO INDUSTRIES | SERVICES, TRANSPORTATION | 7,456.03 |
| WEST CENTRAL COMMUNITY ACTION | FY 2010 FUNDING | 2,000.00 |
| WEST MONONA COMMUNITY SCHOOL | SUMMER PRE-K JUMP START PROGRAM | 4,803.95 |
| WHITING COMMUNITY SCHOOOL | SUMMER PRE-K JUMP START PROGRAM | 1,577.36 |
| WILLIAMS & COMPANY PC | PARTIAL FY 2009 COUNTY AUDIT | 7,500.00 |
| WILLOW HEIGHTS | MH/MR/DD SERVICES | 3,153.32 |
| WISE-MACK INC | PARTS & FILTERS | 328.24 |
| YOUNGS | BATHROOM PARTITIONS | 231.86 |
| ZEP MANUFACTURING CO | SUPPLIES | 95.76 |
| ZIEGLER INC | PARTS | 2,215.92 |
| | GRAND TOTAL | 1,114,387.04 |

Fund

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| 0001 GENERAL BASIC | 88,744.55 |
| 0002 GENERAL SUPPLEMENTAL | 323,829.43 |
| 0004 DRUG FORFEITURE | 1,352.00 |
| 0005 COMMISSARY | 84.55 |
| 0010 MH/MR/DD | 307,889.63 |
| 0011 RURAL BASIC | 55,662.50 |
| 0020 SECONDARY ROAD | 235,451.77 |
| 1500 CAPITAL PROJECTS | 2,298.60 |
| 1510 CONSERVATION | 4,353.42 |
| 4000 EMERGENCY MANAGEMENT AGENCY | 3,433.84 |
| 4010 E911 SERVICE FUND | 5,177.64 |
| 4050 SOLID WASTE AGENCY | 42,506.05 |
| 4100 ASSESSOR | 2,639.66 |
| 4160 M/H/S EMPOWERMENT AREA FUND | 40,963.40 |
| GRAND TOTAL | 1,114,387.04 |