

A & B PLUMBING	TRENCHING/HYDRANTS	2,973.47
ADAMS, RUSSELL	COMMISSION MEETING	25.00
AGRILAND FS INC	DIESEL & GASOHOL	33,202.76
AHART, DANIEL	PROFESSIONAL DEVELOPMENT	20.00
ALEGENT HEALTH	MEDICAL EXPENSE	3,421.00
ALEGENT HEALTH BERGAN ME	MEDICAL EXPENSE	808.00
AMSAN LLC	CUSTODIAL SUPPLIES	374.54
	CLEANING SUPPLIES	815.43
ANDERSEN PUMPING SERVICE	PUMP HOLDING TANK	100.00
ASSMAN FARMS	SILT FENCE	800.00
ASSMAN, CHARLOTTE	SCHOOL ELECTION WORKER	76.00
ASSMAN, MARK	SAFETY BOOTS	100.00
ATS "THE BEEPER PEOPLE"	PAGER SERVICE	19.08
BARCO MUNICIPAL PRODUCTS	BATTERIES	180.00
BAUGHMAN, JAMES D	CLOTHING ALLOWANCE	50.00
BEHRENS, LYLE H	CLOTHING ALLOWANCE	50.00
BLACKWELL, KENNETH H	CLOTHING ALLOWANCE	50.00
BLUM, CAROLYN	HEALTH INSURANCE BENEFIT	49.99
BOMGAARS	SUPPLIES	10.99
	PARTS & SUPPLIES	159.96
	E911 SIGNS	135.87
	SUPPLIES	42.97
BOOK, MAXINE	SCHOOL ELECTION WORKER	153.90
BOOK, RAYMOND	SCHOOL ELECTION WORKER	112.47
BRACE, BETH ANN	SCHOOL ELECTION WORKER	87.93
BRO BUSINESS CENTER	OFFICE SUPPLIES	95.96
	COPY MACHINE EXPENSE	11.59
	COPY MACHINE EXPENSE	11.28
	COPY MACHINE EXPENSE	114.29
	COPY MACHINE EXPENSE	304.16
	COPY MACHINE EXPENSE	46.55
	COPY MACHINE EXPENSE	22.00
	COPY MACHINE EXPENSE	390.25
	COPY MACHINE EXPENSE	70.70
	COPY MACHINE EXPENSE	70.70
	OFFICE SUPPLIES	101.97
	COPY MACHINE EXPENSE	37.87
BROWN SUPPLY CO INC	STROBE	295.94
BRUCK, ALLEN	CLOTHING ALLOWANCE	50.00
BUMAN, TONY	HEALTH INSURANCE BENEFIT	406.34
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
C J ELECTRONICS	SUPPLIES	1.39
	PHOTO SUPPLIES	16.99
	OFFICE SUPPLIES	79.74
CAMPBELL, NORA	SCHOOL ELECTION WORKER	99.17
CARD SERVICE CENTER	PROFESSIONAL DEVELOPMENT	1,112.24
	VEHICLE MAINTENANCE	31.00
	PROFESSIONAL DEVELOPMENT	547.03
	PROFESSIONAL DEV/SUPPLIES	422.13
CARQUEST	PARTS	769.84
	PARTS	16.90
CARROLL COUNTY SOLID WAS	GARBAGE HAUL PROCESS	38,938.12
CARROLL, DOROTHY	SCHOOL ELECTION WORKER	98.23
CARROLL, MARY	SCHOOL ELECTION WORKER	156.60
CASEY, CHRISTY	EXPENSES	87.83
CASS INCORPORATED	MH/MR/DD SERVICES	3,098.18
CAVENAUGH, GENE	HEALTH INSURANCE BENEFIT	247.81
	TELEPHONE ALLOWANCE	10.00
CCMS	SERVICES	560.00
CHAMBERLAIN BROS LUMBER	SUPPLIES	37.38
	SUPPLIES	23.60
CHATHAM OAKS INC	SERVICES	2,912.45
	RCF SERVICES	2,852.00
CHILDS & HALL & PC	ATTORNEY FEES	839.50
CHRISTENSEN, LAVON	HEALTH INSURANCE BENEFIT	406.34
CHRISTENSEN, NANCY	SCHOOL ELECTION WORKER	74.59

CLAUSSEN, JEFF	WATER/WELL GRANT	200.00
CONCERNED INCORPORATED	SERVICES	19,881.58
CONRAD, JOLEEN	SCHOOL ELECTION WORKER	130.42
CONTINENTAL RESEARCH COR	CUSTODIAL SUPPLIES	508.55
CORNHUSKER INTERNATIONAL	PARTS	275.31
COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	20,148.21
COUNTRY DAYS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	116.00
CULLIGAN WATER CONDITION	WATER	30.00
DAILY NONPAREIL	INSURANCE BID NOTICE	9.82
	HELP WANTED AD	320.69
DANISH VILLAGES VOICE IN	SCHOOL ELECTION PUBLISHING	189.00
	PUBLISHING	854.91
	BRS-CO83(39)--60-83	16.56
DARINGER, DOUG	CLOTHING ALLOWANCE	50.00
DCI - SOR	PROFESSIONAL DEVELOPMENT	50.00
DOLLAR GENERAL - CHARGED	SUPPLIES	16.50
	SUPPLIES	83.00
	CLEANING SUPPLIES	21.00
DRESEN, LOIS	SCHOOL ELECTION WORKER	117.55
DUNLAP PLUMBING & HEATIN	REPAIR WATER LEAK	766.23
ECOLAB PEST ELIMINATION	PEST CONTROL	92.50
	PEST CONTROL	90.00
	PEST CONTROL	74.50
	PEST CONTROL	80.50
	PEST CONTROL	74.50
ED M FELD EQUIPMENT CO I	MAINTENANCE	404.80
EMERGITECH INC	PROFESSIONAL DEVELOPMENT	125.00
ENVIRONMENTAL SERVICES O	WHITE GOODS DISPOSAL	984.00
ESBECK, SHIRLEY N	SCHOOL ELECTION WORKER	138.06
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
FAREWAY STORES INC	SUPPLIES	122.98
	COMMISSARY	110.55
FERRY, THOMAS	HEALTH INSURANCE BENEFIT	247.81
	CLOTHING ALLOWANCE	50.00
FILTER CARE OF NEBRASKA	FILTERS	242.15
FLEX ONE	FLEX BENEFIT FEES	50.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	35.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	15.00
FLINT HILLS RESOURCES LP	OIL FOR DURAPATCHER	3,886.80
FMCTC	TELEPHONE BILL	69.00
	TELEPHONE BILL	24.45
	TELEPHONE BILL	40.20
	TELEPHONE BILL	37.19
	TELEPHONE BILL	129.56
	TELEPHONE BILL	75.59
	TELEPHONE BILL	110.40
	TELEPHONE BILL	69.00
	TELEPHONE BILL	24.45
	TELEPHONE BILL	132.68
	TELEPHONE BILL	109.50
	TELEPHONE BILL	123.90
	TELEPHONE BILL	75.58
	TELEPHONE BILL	49.48
	TELEPHONE BILL	23.26
	TELEPHONE BILL	20.10
	TELEPHONE BILL	49.47
	TELEPHONE BILL	53.90
	TELEPHONE BILL	1,905.42
FOX MACHINE SHOP	STEEL	28.94
FREDERIKSEN, LENORE	SCHOOL ELECTION WORKER	80.00
FRIES, KATHLEEN	SCHOOL ELECTION WORKER	77.51
FSC	OFFICE SUPPLIES	28.50
GAU, DAVID A	CLOTHING ALLOWANCE	50.00
GENESIS DEVELOPMENT	MH/MR/DD SERVICES	429.30
GEOCOMM INC	MAINTENANCE/REPAIR	2,720.00
GERBINO, DR LOUIS	OUTPATIENT MH THERAPY	60.00

CESSERT, DONALD S	CLOTHING ALLOWANCE	50.00
GOANS, JENNIFER	SCHOOL ELECTION WORKER	165.60
GOANS, KAREN	HEALTH INSURANCE BENEFIT	247.81
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
GOETZ, MIKE	PRESCRIPTIONS	155.75
GRAEVE, JOANNE	SCHOOL ELECTION WORKER	76.00
GROEN, CHRISTINA	MILEAGE	58.58
GROSS JR LAW OFFICE, MAR	COUNTY ATTORNEY EXPENSES	3,093.08
GUSTAFSON, ARLENE	SCHOOL ELECTION WORKER	119.97
HALLETT MATERIALS	SUPPLIES	85.54
	PEA GRAVEL FOR DURAPATCH	1,600.58
HANSEN'S CADD SERVICE LL	CONSULTANT FEE DAIRY ROAD	4,890.00
HANSEN, RACHEL	EXPENSES	15.49
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	31.75
HARLAN DO IT BEST HARDWA	PARTS & SUPPLIES	70.14
HARLAN FIRESTONE TIRES	TIRE REPAIR	5.00
	TIRES, TUBES & REPAIR	326.00
HARLAN FLOWER SHOP	FLOWERS	57.00
HARLAN GARDENS	SUPPLIES	10.49
HARLAN HAULING SERVICE	RECYCLE HAUL	390.00
HARLAN MUNICIPAL UTILITI	UTILITIES	58.74
	UTILITIES	51.92
	UTILITIES	25.95
	UTILITIES	27.29
	UTILITIES	16.43
HARLAN NEWSPAPERS	OFFICE SUPPLIES	24.60
	OFFICE SUPPLIES	84.45
	SCHOOL ELECTION PUBLISHING	287.97
	PUBLISHING	755.84
	RELEASE FORMS	185.55
	SUPPLIES	11.83
	PUBLICATION	14.61
	OFFICE SUPPLIES	43.59
	PUBLICATIONS	40.00
	HELP WANTED AD	114.00
HARLAN PARTS INC	PARTS	349.25
	ANTIFREEZE, FUSES	9.62
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE/RESOURCE	10,797.77
HASTERT, RICHARD	CLOTHING ALLOWANCE	50.00
HCCMS FAMILY HEALTH SERV	CHILD CARE NURSE CONSULTANT	854.41
HEARTLAND FAMILY SERVICE	OUTPATIENT MH THERAPY	175.00
HEARTLAND TECHNOLOGY SOL	COMPUTER EQUIPMENT/UPGRADE	7,283.66
	SOFTWARE SERVICES/SUPPLIES	462.97
	SUPPLIES	438.43
HEIMERMAN, LYNE	WATER/WELL GRANT	800.00
HERVEY, MARK	TELEPHONE ALLOWANCE	10.00
HOLIDAY INN DES MIONES A	PROFESSIONAL DEVELOPMENT	422.65
HONEYWELL INTERNATIONAL	MECHANICAL MAINTENANCE	1,077.59
	MECHANICAL MAINTENANCE	1,013.49
HSBC BUSINESS SOLUTIONS	SUPPLIES	39.58
HY-VEE FOOD STORES INC	MEDICATION ASSISTANCE	222.27
	INMATE MEALS	144.50
HY-VEE INC	SUPPLIES	33.38
	SUPPLIES	15.00
IACCVA	PROFESSIONAL DEVELOPMENT	30.00
IMAGETEK INC	PROFESSIONAL SERVICES	230.00
IOWA DEPARTMENT OF HUMAN	HABILITATION SERVICE	1,947.18
	ENHANCES SERVICES	1,911.53
	HABILITATION SERVICE	1,817.37
IOWA DEPARTMENT OF NATUR	BRS-CO83(39)--60-83	150.00
IOWA DIVISION OF LABOR S	BOILER SAFETY INSPECTION	105.00
	BOILER SAFETY INSPECTION	130.00
IOWA LAW ENFORCEMENT ACA	PROFESSIONAL DEVELOPMENT	500.00
IOWA MUNICIPAL WORKERS C	#3-WORK COMP PREMIUM FY2009	9,910.00
	WORK COMP PREM 3RD INSTALLMENT	633.00
IOWA STATE SHERIFF'S & D	PROFESSIONAL DEVELOPMENT	105.00
IOWA STATE TREASURERS AS	PROFESSIONAL DEVELOPMENT	60.00
IOWA STATE UNIVERSITY	PROFESSIONAL DEVELOPMENT	190.00

IOWA TELECOM	TELEPHONE BILL	70.73
	911 LINES	33.42
	911 LINES	503.19
	911 LINES	394.00
	TELEPHONE BILL	16.71
IRWIN, CITY OF	WATER	10.50
ISAC	PROFESSIONAL DEVELOPMENT	110.00
	PROFESSIONAL DEVELOPMENT	110.00
	SUPERVISOR AFFILIATE DUE	250.00
	PROFESSIONAL DEVELOPMENT	110.00
IWCC FOUNDATION	COLLEGE PARK PROJECT FUNDING	25,000.00
JA-DA BAIT CO	SUPPLIES	19.79
JACOBSEN, TERRY	CLOTHING ALLOWANCE	50.00
JACOBSEN, TODD	CLOTHING ALLOWANCE	50.00
JAGER, HAROLD	SAFETY BOOTS	50.00
JENNIE EDMUNDSON HOSPITA	MEDICAL EXPENSE	3,260.00
JENSEN TIRE COMPANY	VEHICLE TIRES	655.94
JENSEN, DOROTHY	SCHOOL ELECTION WORKER	74.00
JOHNSON, MILDRED	WATER/WELL GRANT	200.00
KAR PRODUCTS	SUPPLIES	155.09
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE/REPAIR	359.07
KEAST FORD L/M INC	VEHICLE MAINTENANCE	668.60
	PARTS	58.12
	VEHICLE MAINTENANCE	485.09
KENKEL, PAT	SCHOOL ELECTION WORKER	137.47
KIENAST, MICHAEL D	SAFETY GLASSES	75.00
KINCAID EQUIPMENT MFG	PARTS	34.38
KLEIN, KEVIN	HEALTH INSURANCE BENEFIT	247.81
	CLOTHING ALLOWANCE	50.00
	CLOTHING ALLOWANCE	50.00
KLEIN, TRACY	MEDICAL EXAMINER FEE	75.00
KLITGAARD MD, DON	SCHOOL ELECTION WORKER	109.71
KLOEWER, KAREN MARIE	SCHOOL ELECTION WORKER	116.38
KLOEWER, MILDRED	SCHOOL ELECTION WORKER	116.38
KOSTER GRAIN INC	HAULING RECYCLABLES	1,984.50
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34
KROGER HAULING SERVICE	TRASH REMOVAL	33.00
	TRASH REMOVAL	74.50
	TRASH REMOVAL	43.00
	TRASH REMOVAL	33.00
LAKERS, JANICE	SCHOOL ELECTION WORKER	83.25
LAWSON, GERALD	HEALTH INSURANCE BENEFIT	406.34
	MILEAGE/CELL PHONE/OFFICE SUPP	89.96
LEGISLATIVE SERVICES AGE	POSTAGE FOR IOWA ACTS/CODE	26.00
LEINEN INC	SPRAY	3,128.00
LEUSCHEN, ROMAN	WATER/WELL GRANT	200.00
LINWELD	WELDING SUPPLIES	183.53
LITTLE ANGELS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	428.00
LOGAN MINI MART INC	GASOLINE	366.67
LUND, RANDY	RENT SHELBY SHED	250.00
LYTLE, MARK	WATER/WELL GRANT	200.00
MACUMBER, MARY ANN	SCHOOL ELECTION WORKER	142.92
MACUMBER, ROSALIE	SCHOOL ELECTION WORKER	85.50
MAGIC DEPOT CHILD CARE C	PRESCHOOL SCHOLARSHIPS	263.75
MAGUIRE, LONNIE	EXPENSES	152.15
MAIL SERVICES LLC	TAX STATEMENTS	10.77
	TAX STATEMENTS MAILING	4,157.18
	RENEWAL NOTICES	347.14
MALLARD VIEW INC	SERVICES	3,128.89
MANILLA TIMES	SCHOOL ELECTION PUBLISHING	179.30
MARKETPLACE HARDWARE	SUPPLIES, PAINT & PARTS	32.06
	OFFICE SUPPLIES	31.96
	SUPPLIES	35.15
	SUPPLIES	11.10
	SUPPLIES	97.19
MARKHAM MD, SCOTT	MEDICAL EXAMINER FEES	94.41
	MEDICAL EXAMINER FEES	163.78
MARNE & ELK HORN TELEPHO	TELEPHONE BILL	18.74
	911 LINES	122.53
MARY GREELEY MEDICAL CEN	MEDICAL EXPENSE	4,427.47

MCMULLEN, THOMAS G	POSTAGE	19.15
	MILEAGE	42.00
MENTAL HEALTH CENTER OF	OUTPATIENT MH THERAPY SERVICES	288.00
MICKEL'S RESTAURANT	PRISONER MEALS	760.20
MIDAMERICAN ENERGY	UTILITIES	68.74
	UTILITIES EARLING	10.00
	INTERSECTION LIGHT SHELBY	54.27
	UTILITIES IRWIN SHED	33.87
	UTILITIES DEFIANCE	16.66
MIDWEST SERVICE & SALES	RING SHANK NAILS	1,553.47
MOCK, JESSICA M	EXPENSES	44.28
MONONA COUNTY PUBLIC HEA	LEARNING FOR LIFE	4,873.18
MORES, MICHELLE	SCHOOL ELECTION WORKER	83.34
MOW-N-SNOW	FILTER	21.76
MUSFELDT, RICHARD	CLOTHING ALLOWANCE	50.00
MYRTUE MEDICAL CENTER	LEARNING FOR LIFE	9,915.36
	RANDOM DRUG TESTING	25.00
MYRTUE MEDICAL CENTER BE	SEPTEMBER BILLING	3,750.00
	INDIVIDUAL THERAPY	2,069.00
NEBRASKA EMERGENCY EQUIP	INSTALL EQUIPMENT IN VEHICLE	185.00
NEGUS & SONS	PROJ LS-08-25G ESTIMATE	19,566.76
NELSON FARM SUPPLY	K-9 EXPENSE	22.43
	SEED	217.00
NEW HOPE VILLAGE	MH/MR/DD SERVICES	2,392.65
NISHNABOTNA VALLEY REC	ELECTRICITY	115.26
	ELECTRICITY	99.50
NISSEN SANITATION SERVIC	RECYCLE DELIVERY	125.00
O'KEEFE ELEVATOR CO INC	ELEVATOR MAINTENANCE	165.75
O'REILLY AUTO PARTS	OIL, FILTERS	13.32
OFFICE MAX CONTRACT INC	SUPPLIES	71.71
	OFFICE SUPPLIES	103.74
OFFICE STOP	SUPPLIES	90.55
OHLINGER LAWN CARE	LAWN CARE	117.75
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OMAHA PSYCHIATRIC ASSOC	MEDICAL EXPENSE	110.00
OMAN, SHARON	SCHOOL ELECTION WORKER	133.06
PARK PLACE	MH/MR/DD SERVICES	3,763.86
PARROTT & SONS, MATT	SCHOOL ELECTION BALLOTS	444.28
PARTNERSHIP FOR PROGRESS	MH/MR/DD SERVICES	402.80
PATTERSON, SUZANNE	SCHOOL ELECTION WORKER	128.88
PAULEY JONES FUNERAL HOM	INDIGENT BURIALS	3,000.00
PETERS, RON	WATER/WELL GRANT	400.00
PETERSEN, ROSEMARY	SCHOOL ELECTION WORKER	147.06
PETSCH, GEORGE	MAINTENANCE	50.00
	MAINTENANCE	65.70
PEXTON PHARMACY	PRESCRIPTIONS	147.38
PITNEY BOWES	POSTAGE METERING MACHINE	183.00
	POSTAGE MACHINE-INK CART	86.98
POLACK'S TIRE & REPAIR	VEHICLE MAINTENANCE	15.00
POOLE, MARK	CLOTHING ALLOWANCE	50.00
PORTSMOUTH, TOWN OF	WATER	11.75
POTTAWATTAMIE COUNTY SHE	SERVICE FEE	47.00
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
PRIEST, ORVETTA	SCHOOL ELECTION WORKER	73.17
PRIORITY DISPATCH	ESP POLICE CARD MAINTENANCE	49.00
PUCK CUSTOM ENTERPRISES	TIRE HAULING	790.62
QUAKERDALE	SHELTER CARE	513.15
QWEST	911 LINES	114.99
R & S WASTE SYSTEMS INC	RECYCLE DELIVERY	400.00
RACOM CORP	PAGE ENCODING CONSOLE	1,343.41
RASMUSSEN AUTO PARTS	FILTERS & PARTS	2,237.90
	REPAIRS	155.20
REGIONAL WATER	WATER	340.75
	WATER	35.00
	WATER	35.00
	WATER	35.00
REM DEVELOPMENTAL SERVIC	SERVICES	1,260.00
ROSMANN, KENNETH	WATER/WELL GRANT	200.00
SALAZAR, VICKI	SCHOOL ELECTION WORKER	118.17

SAUNDERS, WAYNE	SCHOOL ELECTION WORKER	83.02
SCHABEN, BRYCE	HEALTH INSURANCE BENEFIT	406.34
SCHECHINGER, KENNY	WATER/WELL GRANT	400.00
SCHEMMER	PROJ LS-08-25G	829.50
SCHILTZ, JILL	EXPENSES	21.75
SCHMIDT, LEAH	EXPENSES	128.86
SCHMITZ, EDWARD F	CLOTHING ALLOWANCE	50.00
SCHNEIDER CORPORATION	ANNUAL SUPPORT/GEOGEAR	4,300.00
SCHULTE, LAVONNE	SCHOOL ELECTION WORKER	80.19
SCHWERY, ALICE	SCHOOL ELECTION WORKER	88.77
SCHWERY, MARILYN	SCHOOL ELECTION WORKER	119.50
SDS 12-0749	TINES	1,057.32
SHELBY COUNTY CHAMBER	HOTEL/MOTEL TAX	1,741.53
SHELBY COUNTY EMERGENCY	1ST 1/2 FY2009 FUNDING	275,000.00
SHELBY COUNTY FAIR ASSOC	1ST 1/2 FY 2009 FUNDING	10,000.00
SHELBY COUNTY HISTORICAL	FY2009 FUNDING	4,000.00
SHELBY COUNTY LANDFILL	1ST 1/2 FY 2009 FUNDING	30,862.50
SHELBY COUNTY SECONDARY	FUEL	88.14
	FUEL	870.14
	FUEL	112.68
	FUEL	413.58
	FUEL	87.64
SHELBY COUNTY SHERIFF	TRANSPORTATION	910.14
SHELBY COUNTY SOLID WAST	GARBAGE/YARD WASTE	90.00
SHELBY COUNTY STATE BANK	ACH FEE	7.52
	ACH CHARGES	31.60
	SAFE DEPOSIT BOS RENTAL	55.00
SIBENALLER, LOIS	SCHOOL ELECTION WORKER	85.50
SICK, FRANK	CLOTHING ALLOWANCE	50.00
SLAVEN, STANLEY	COMMISSION MEETING	36.10
SMITH, JOYCE	SCHOOL ELECTION WORKER	80.00
SONDAG, ROSE	SCHOOL ELECTION WORKER	100.72
SONDERMAN, CURT	RENT FOR BUILDING	250.00
	CLOTHING ALLOWANCE	50.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	59.50
SORENSEN INC, MYRON	WATER/WELL GRANT	200.00
SORENSEN EQUIPMENT CO	OIL FILTERS, MOWER DECK	58.89
SPARK & BRAKE SHOP	VEHICLE EXPENSE	291.15
STA-BILT CONSTRUCTION CO	COLD PATCH & SLURRY	13,944.98
STEFFEN INC	SNOWPLOW, DUMPBODY & WIN	33,465.52
STERNBERG, DAVID L	HEALTH INSURANCE BENEFIT	247.81
	CLOTHING ALLOWANCE	50.00
STOWE RED-E-MIX	PIPE MAINTENANCE	904.25
STROEHER, JOSEPH A	OFFICE SUPPLIES	100.00
SUNDQUIST ENGINEERING	PROJ LS-08-25G SURVEY/DE	1,827.00
	BRIDGE INSPECTIONS	837.25
	BRS-CO83(39)--60-83 SURV	2,300.50
	CLOTHING ALLOWANCE	50.00
SWENSON, BERNARD A	2ND QUARTER PAYMENT FY2009	9,484.19
SWI JUVENILE EMERGENCY S	FY2009 DUES	7,904.00
SWIPCO/SWITA	ATTORNEY FEES	120.00
THALMAN ATTORNEY, SARA	TARP	34.51
THE TOOL DOKTOR	SCHOOL ELECTION WORKER	76.00
THEULEN, MARITA	PRESCHOOL SCHOLARSHIPS	1,211.00
TIME FOR TOTS EARLY LEAR	K-9 EXPENSE	1,013.10
TOM POTTS CONSTRUCTION	RUG CLEANING	77.00
TOUCH OF CLASS	RUG CLEANING	9.00
	RUG CLEANING	31.00
	UNIFORM EXPENSE	89.99
	RUG CLEANING	63.00
	RUG CLEANING	39.00
TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFFREY	HEALTH INSURANCE BENEFIT	247.81
UNITED LABORATORIES	SUPPLIES	281.55
UNITED LIGHTING SUPPLY I	BUILDING	38.00
UNIVERSITY HYGIENIC LAB	WATER/WELL GRANT	536.00
VERIZON WIRELESS	TELEPHONE BILL	37.35
	TELEPHONE BILL	202.27
	TELEPHONE BILL	153.87
	CELL PHONE BILL	83.02

VON BOKERN ASSOCIATES	LABOR RELATIONS SERVICES	600.00
	LABOR RELATIONS SERVICES	600.00
	LABOR RELATIONS SERVICES	600.00
WADDELL, BRUCE	CLOTHING ALLOWANCE	50.00
WEGNER, ROLAND	SAFETY STEEL TOED BOOTS	50.00
	OFFICE SUPPLIES	50.00
WEHR, AGNES	SCHOOL ELECTION WORKER	116.55
WELTER, SHELLEY	HEALTH INSURANCE BENEFIT	406.34
	EXPENSES	104.83
WESCO INDUSTRIES	TRANSPORTATION	2,271.25
	SERVICES	5,504.49
WEST CENTRAL COMMUNITY A	FY2009 FUNDING	2,000.00
WEST MONONA COMMUNITY SC	PRESCHOOL SUMMER PROGRAM	4,721.93
WEST PAYMENT CENTER	WEST INFORMATION CHARGES	657.60
WESTERN ENGINEERING CO	MILLINGS IN CORLEY	2,235.75
WILLOW HEIGHTS	MH/MR/DD SERVICES	3,207.22
WILWERDING ELECTRIC	REPAIRS	40.00
WISE-MACK INC	PARTS	178.73
WOLKEN, ANN	HEALTH INSURANCE BENEFIT	406.34
ZEP MANUFACTURING CO	SUPPLIES	95.46
ZIEGLER INC	PARTS	1,804.33
	GENERATOR REPAIR	1,059.75
ZIMMERMAN, ELAINE	SCHOOL ELECTION WORKER	80.00
	GRAND TOTALS	767,328.45

FUND TOTALS

0001	GENERAL BASIC	62,422.58
0002	GENERAL SUPPLEMENTAL	303,925.32
0005	COMMISSARY	228.30
0010	MH/MR/DD	108,088.14
0011	RURAL BASIC	55,862.50
0020	SECONDARY ROAD	140,653.66
1500	CAPITAL PROJECTS	368.00
1510	CONSERVATION	4,830.10
4000	EMERGENCY MANAGEMENT AGENCY	2,738.25
4010	E911 SERVICE FUND	9,492.04
4050	SOLID WASTE AGENCY	44,613.44
4100	ASSESSOR	924.72
4160	M/H/S EMPOWERMENT AREA FUND	33,181.40
	****	767,328.45