

DATE 1/15/2008

SHELBY COUNTY
PUBLICATION LIST

ADAMS, RUSSELL	COMMISSION MEETING	36.10
AGRILAND FS INC	DIESEL & GASAHOL	39,797.76
	FUEL	1,400.65
AHART, DANIEL	PROFESSIONAL LICENSE	100.00
AMSAN	CUSTODIAL SUPPLIES	294.85
AMSAN LLC	CLEANING SUPPLIES	100.27
ANDERSON, PENNY	MILEAGE	97.00
ASSMAN, MARK	SAFETY BOOTS	100.00
AT&T	TELEPHONE BILL	8.76
AVOCA IMPLEMENT CO INC	PARTS	52.93
BARCO MUNICIPAL PRODUCTS	SIGNS	130.99
BLUM, CAROLYN	HEALTH INSURANCE BENEFIT	49.99
BOMGAARS	SUPPLIES	48.48
	PARTS & SUPPLIES	16.36
BOOTH ENTERPRISES, R C	TAM/PLAT BOOK	28.00
BOYER VALLEY PRESCHOOL	PRESCHOOL SCHOLARSHIPS	160.00
BRO BUSINESS CENTER	COPY MACHINE EXPENSE	32.60
	TONER	89.99
	COPY MACHINE EXPENSE	294.62
	COPY MACHINE EXPENSE	20.30
	COPY MACHINE EXPENSE	19.05
	COPY MACHINE EXPENSE	130.77
	COPY MACHINE EXPENSE	204.71
	COPY MACHINE EXPENSE	32.80
	COPY MACHINE EXPENSE	32.79
	COPY MACHINE EXPENSE	36.80
	COPY MACHINE EXPENSE	391.03
BROWN SUPPLY CO INC	CHAINS	1,548.00
BUENA VISTA COUNTY EMA	PROFESSIONAL DEVELOPMENT	25.00
BUMAN, TONY	HEALTH INSURANCE BENEFIT	406.34
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
C J ELECTRONICS	OFFICE SUPPLIES	129.60
CAMBLIN PLUMBING & HEATI	FURNACE REPAIR	180.74
CAMPBELL, KASEY	HEALTH INSURANCE BENEFIT	247.81
CAMPBELLS WELDING & REPA	PARTS	29.25
CARD SERVICE CENTER	VEHICLE MAINTENANCE	58.37
	EMS CONFERENCE	766.42
	VEHICLE MAINTENANCE	39.16
CARQUEST	PARTS	363.01
CARROLL CLINIC NH PHARM	MEDICAL EXPENSE	511.95
CARROLL COUNTY SOLID WAS	GARBAGE HAUL PROCESS	41,351.55
CARTER, MARSHA J	PROFESSIONAL DEVELOPMENT	223.92
CASEY, CHRISTY	EXPENSES	23.20
CASS INCORPORATED	MH/MR/DD SERVICES	1,790.00
CAVENAUGH, GENE	TELEPHONE ALLOWANCE	10.00
	HEALTH INSURANCE BENEFIT	247.81
CCMS	NOVEMBER SERVICES	550.00
	MEETING REGISTRATION	25.00
CENTRAL IOWA DISTRIBUTIN	CUSTODIAL SUPPLIES	134.00
CHAMBERLAIN BROS LUMBER	COURTHOUSE MAINTENANCE	65.61
	TOOLS	7.97
CHRISTENSEN, LAVON	HEALTH INSURANCE BENEFIT	406.34
CHRISTIAN HOME ASSOCIATI	SHELTER CARE	1,212.90
CONCERNED INCORPORATED	MH/MR/DD SERVICES	14,978.01

CORNHUSKER INTERNATIONAL	PARTS	876.51
COUNSELING SERVICES LLC	OUTPATIENT MH THERAPY SERVICES	125.00
COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	20,797.70
COUNTRY DAYS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	348.00
CROSSROADS OF WESTERN IO	MH/MR/DD SERVICES	261.10
CULLIGAN WATER CONDITION	WATER	18.00
DANISH MUTUAL INSURANCE	PROPERTY INSURANCE	296.22
DANISH VILLAGES VOICE IN	PUBLISHING	744.22
	IWCC BOND ELECTION PUBLISHING	231.48
DES MOINES BOLT SUPPLY	BOLTS	116.01
DES MOINES STAMP MANUFAC	OFFICE SUPPLIES	90.05
DOLLAR GENERAL - CHARGED	SUPPLIES	3.00
ELECTRONIC ENGINEERING	CERT PAGERS	360.00
ELK HORN-KIMBALLTON PRES	PRESCHOOL SCHOLARSHIPS	80.00
ENVIRONMENTAL SERVICES O	WHITE GOODS DISPOSAL	352.00
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
FAREWAY STORES INC	PROVISIONS	442.25
	COMMISSARY	76.99
	SUPPLIES	54.52
	FOOD SERVICE EXPENSE	28.50
FARM SERVICE COOPERATIVE	INSURANCE REIMBURSEMENT	5,852.12
FERRY, RICHARD	HEALTH INSURANCE BENEFIT	247.81
FERRY, THOMAS	FILTERS	171.30
FILTER CARE OF NEBRASKA	FLEX BENEFIT FEES	55.00
FLEX ONE	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	15.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	30.00
	FLEX BENEFIT FEES	5.00
FMCTC	TELEPHONE BILL	19.99
	TELEPHONE BILL	109.85
	TELEPHONE BILL	68.67
	TELEPHONE BILL	24.34
	TELEPHONE BILL	78.51
	TELEPHONE BILL	37.00
	TELEPHONE BILL	39.98
	TELEPHONE BILL	77.90
	TELEPHONE BILL	108.46
	TELEPHONE BILL	123.35
	TELEPHONE BILL	49.48
	TELEPHONE BILL	77.90
	TELEPHONE BILL	19.99
	TELEPHONE BILL	52.68
	TELEPHONE BILL	49.47
	TELEPHONE BILL	101.50
GATEWAY HOTEL & CONFEREN	PROFESSIONAL DEVELOPMENT	402.32
GERBINO, DR LOUIS	MEDICATION	60.00
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
GOOD CONNECTIONS	DECEMBER SERVICES	710.77
GRAINGER	SAFETY & SUPPLIES	106.62
GROEN, CHRISTINA	PROFESSIONAL DEVELOPMENT	100.56
GROSS, MARCUS	COUNTY ATTORNEY EXPENSES	3,206.48
HALLETT MATERIALS	SAND	7,559.69
HARDWARE HANK	SUPPLIES	72.00
	COURTHOUSE MAINTENANCE	565.38
	SUPPLIES	13.88
	PARTS & SUPPLIES	82.35
	VEHICLE EXPENSE	46.42
HARLAN CLOTHING	REPAIR TWO FLAGS	14.00

HARLAN DO IT BEST HARDWA	SUPPLIES	20.53
HARLAN FIRESTONE TIRES	TIRES, TUBES & REPAIR	925.60
HARLAN HAULING SERVICE	RECYCLE HAUL	380.00
HARLAN MUNICIPAL UTILITI	SPAM FEE	100.00
	TOWER POWER	43.60
	QUONSET POWER	16.10
HARLAN NEWSPAPERS	PUBLISHING/PAPER/SUPPLIES	1,206.48
	OFFICE SUPPLIES	24.02
	SUPPLIES & BRIDGE FOLDER	882.45
	OFFICE SUPPLIES	459.50
	FOOD SERVICE EXPENSE	120.00
	ENVELOPES	78.00
HARLAN PARTS INC	PARTS	20.65
	PARTS	60.45
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE	6,110.24
HARRISON COUNTY REC	ELECTRICITY	68.58
HARTZELL CSR RPR, JUDY	TRANSCRIPT	132.00
HCCMS FAMILY HEALTH SERV	CHILD CARE NURSE CONSULT	3,532.96
HEALTH SPECIAL RISK INC	EXPLORER INSURANCE	36.16
HEARTLAND TECHNOLOGY SOL	OFFICE EQUIPMENT	408.34
	MANAGED SERVICE FEE/SONI	984.00
	MONITORS, MEMORY, INK	1,933.01
	INK, BATTERY	4,576.48
HERVEY, MARK	TELEPHONE ALLOWANCE	10.00
HONEYWELL INTERNATIONAL	FIXED EQUIPMENT EXPENSE	965.24
HULSEY SEED LABORATORY I	SEED	50.00
HY-VEE FOOD STORES INC	SUPPLIES	19.37
IMAGETEK INC	SCANNER EQUIPMENT	950.00
	BAR CODE-LABEL SYSTEM	920.00
	ANNUAL SUPPORT	86.25
INTERSTATE BATTERY SYSTE	BATTERIES	151.90
IOWA COUNTY RECORDERS AS	2008 RESEARCH & EDUCATION	200.00
IOWA DEPARTMENT OF HUMAN	ENHANCED SERVICES	4,063.28
	ICF-MR BILLING	23,275.07
	HABILITATION SERVICES	2,984.02
IOWA MUNICIPAL WORKERS C	#7-WORK COMP PREMIUM FY2008	8,987.00
IOWA PRISON INDUSTRIES	SIGNS	315.70
IOWA TELECOM	911 LINES	503.19
	911 LINES	398.95
IOWA WESTERN COMMUNITY C	CPR CLASS	29.00
IOWA WORKFORCE DEVELOPME	4TH QUARTER UNEMPLOYMENT	81.99
IRWIN, CITY OF	WATER	10.00
ISAC GROUP UNEMPLOYMENT	QUARTERLY UNEMPLOYMENT	10.43
	QUARTERLY UNEMPLOYMENT	51.51
	QUARTERLY UNEMPLOYMENT	317.58
	QUARTERLY UNEMPLOYMENT	210.35
	QUARTERLY UNEMPLOYMENT	147.53
	QUARTERLY UNEMPLOYMENT	479.85
JERICO SERVICES INC	CALCIUM CHLORIDE	8,114.40
KAR PRODUCTS	SUPPLIES & PARTS	484.87
KEAST AUTO CENTER INC	VEHICLE EXPENSE	1,030.48
KEAST FORD L/M INC	VEHICLE MAINTENANCE	646.87
	PARTS	288.68
KELLY, JOHN	TELEPHONE ALLOWANCE	10.00
KLEIN, KEVIN	HEALTH INSURANCE BENEFIT	247.81
KOSTER GRAIN INC	HAULING RECYCLABLES	1,932.00
KOUNTRY KIDS CARE	PRESCHOOL SCHOLARSHIPS	1,440.00
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34

KROGER HAULING SERVICE	TRASH REMOVAL	33.00
	TRASH REMOVAL	43.00
	TRASH REMOVAL	74.50
KWIK-RX PHARMACY	MEDICATION	232.90
LAWSON, JERRY	ESRI SOFTWARE MAINTENANCE	3,700.00
	CELL PHONE ALLOWANCE	20.00
	HEALTH INSURANCE BENEFIT	406.34
LINDE, JOHN E	PROFESSIONAL DEVELOPMENT	99.39
LINWELD	WELDING SUPPLIES	87.96
LITTLE ANGELS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	169.00
LOGAN HERALD OBSERVER	PUBLISH NOTICE	16.54
LOGAN-MAGNOLIA COMMUNITY	PRESCHOOL SCHOLARSHIPS	272.00
LUND, RANDY	RENT SHELBY SHED	250.00
MAGIC DEPOT CHILD CARE C	PRESCHOOL SCHOLARSHIPS	527.00
MAGUIRE, LONNIE	EXPENSES	98.12
MAIL SERVICES LLC	RENEWAL NOTICES	374.34
MALLARD VIEW INC	JANUARY CARE	2,915.86
MAPA	DUES	2,970.00
MAPLE VALLEY CSD PRESCHO	PRESCHOOL SCHOLARSHIPS	838.60
MARK HYDRAULIC CO INC	PARTS	895.34
MCCREA LISW, ANNE M	OUTPATIENT MH THERAPY	215.85
MCNEALLY, TRACY	TPA CONSULTING FEE	200.00
MENTAL HEALTH CENTER OF	OUTPATIENT MH THERAPY	119.00
METEORLOGIX	SAT SUB FEE	450.00
METRO WASTE AUTHORITY	HHW PROCESSING	2,867.74
MICKEL'S RESTAURANT	PRISONER MEALS	882.00
MID-LAND EQUIP	PARTS	272.07
MIDAMERICAN ENERGY	UTILITIES	166.84
	UTILITIES	42.73
	UTILITIES	10.00
	INTERSECTION LIGHT	54.65
	UTILITIES	500.15
MISSOURI VALLEY COMMUNIT	SUMMER JUMP START PROGRAM	4,953.20
MONONA COUNTY PUBLIC HEA	LEARNING FOR LIFE	5,962.65
MOORE MEDICAL	SUPPLIES	128.54
MOW-N-SNOW	CHAIN SAW	287.99
MPH INDUSTRIES INC	RADAR UNITS	6,174.00
MYRTUE MEDICAL CENTER	RANDOM DRUG TESTING	293.00
	LEARNING FOR LIFE	8,784.37
MYRTUE MEDICAL CENTER BE	JANUARY BILLING	3,751.00
NATIONAL ACADEMIES OF EM	EMD RECERTIFICATION	45.00
NEBRASKA MACHINERY CO	OIL,PARTS,TIRES,RENTAL	10,081.05
NELSON FARM SUPPLY	PART	128.00
NEW HOPE VILLAGE	DECEMBER SERVICES	2,385.95
NISHNABOTNA VALLEY REC	ELECTRICITY	186.02
	UTILITIES ASSISTANCE	150.00
	TOWER ELECTRIC	114.20
NISSEN SANITATION SERVIC	RECYCLE DELIVERY	100.00
NORTH IOWA TRANSITION CE	NOVEMBER BILLING	170.00
NORTHWEST AEA	PROFESSIONAL DEVELOPMENT	4,785.00
O'REILLY AUTO PARTS	ICE MELT	17.97
	VEHICLE MAINTENANCE	18.99
	SUPPLIES	32.99
OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	265.13
OFFICE STOP	OFFICE SUPPLIES	5.29
	SUPPLIES	22.58
	OFFICE SUPPLIES	95.38
OFFICEMAX CONTRACT INC	SUPPLIES	126.97
OLDENBURG, DEAN	COMMISSION MEETING	25.00

OMB EXPRESS POLICE SUPPL	EQUIPMENT MAINTENANCE	141.95
	UNIFORM EXPENSE	109.98
ONE WAY PRESCHOOL	PRESCHOOL SCHOLARSHIPS	445.00
PARTNERSHIP FOR PROGRESS	MH/MR/DD SERVICES	530.00
	MH/MR/DD SERVICES	466.40
PAULEY JONES FUNERAL HOM	INDIGENT BURIAL	1,500.00
PETSCHKE PLUMBING & HEATI	BUILDINGS	35.00
PETSCHKE, GEORGE	FURNACE MAINTENANCE	40.00
PORTSMOUTH, TOWN OF	WATER	11.75
POSTMASTER	BUSINESS REPLY MAIL PERMIT	175.00
PRESTON, NICK	TELEPHONE ALLOWANCE	20.00
PUCK CUSTOM ENTERPRISES	TIRE HAULING	428.37
R & S WASTE SYSTEMS INC	TRASH SERVICE	38.00
	RECYCLE DELIVERY	400.00
RASMUSSEN AUTO PARTS	FILTER & PARTS	431.85
REGIONAL WATER	WATER	98.00
	WATER	33.00
	REPLACE WATER LINES	200.00
	WATER	33.00
	WATER	41.00
REM DEVELOPMENTAL SERVIC	NOVEMBER BILLING	1,133.46
	BUSINESS CARDS	750.00
RENAISSANCE SAVERY HOTEL	PROFESSIONAL DEVELOPMENT	279.33
ROBINSON IMPLEMENT INC	OIL & FILTERS	102.55
RUTTEN'S VACUUM CENTER	EQUIPMENT REPAIRS	80.91
SAPP BROS PETROLEUM	FUEL SUPPLEMENT	254.94
SCHILDBERG CONSTR CO INC	ROCK	15,302.48
SCHILTZ, JILL	EXPENSES	49.96
SCHMIDT, LEAH	EXPENSES	107.19
SHELBY COUNTY AUDITOR	RENT/UTILITIES/JANITORIAL	975.00
SHELBY COUNTY DEVELOP SO	3RD QUARTER FY2008 FUNDING	6,250.00
SHELBY COUNTY SECONDARY	VEHICLE MAINTENANCE	471.50
	FUEL	41.40
	FUEL	3,003.80
SHELBY COUNTY SHERIFF	POSTAGE/MAILING	50.00
SHELBY COUNTY SOLID WAST	BLDG & GRDS MAINTENANCE	6.00
SHELBY COUNTY STATE BANK	ACH FEE	9.04
	ACH CHARGES	32.88
SIGNS BY PUDGE	LETTERING ON TRUCK	260.00
SIOUX SALES CO	SUPPLIES	168.40
SLAVEN, STANLEY	COMMISSION MEETING	36.10
SONDERMAN, CURT	RENT	250.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	64.00
SORENSEN, WILLIAM A	EXPENSES	315.32
SOUTH SIDE DRUG INC	PRESCRIPTION	6.71
SOUTHERN IOWA MENTAL HEA	OUTPATIENT MH THERAPY SERVICES	56.00
SOUTHSIDE WELDING	LABOR	68.50
ST LUKE'S DRUG & ALCOHOL	RANDOM DRUG TESTING	180.00
ST PATRICK'S PRESCHOOL	PRESCHOOL SCHOLARSHIPS	560.50
STEFFEN INC	PARTS	407.18
STEP AHEAD CHILDREN'S CE	PRESCHOOL SCHOLARSHIPS	180.00
STERNBERG, DAVID L	SAFETY STEEL TOED BOOTS	100.00
	HEALTH INSURANCE BENEFIT	247.81
STONE OFFICE SUPPLY	5 EASEL SIGN HOLDERS	124.95
SWIPCO/SWITA	2ND 1/2 FY2008 FUNDING	3,000.00
	SW IA HOUSING TRUST FUND	6,000.00
	TRANSPORTATION	275.00
THERMO KING CHRISTENSEN	REPAIR & PARTS	220.37
TIME FOR TOTS EARLY LEAR	PRESCHOOL SCHOLARSHIPS	2,705.00
TIMEKEEPING SYSTEMS INC	EQUIPMENT MAINTENANCE	295.00

TOUCH OF CLASS	UNIFORM EXPENSE	82.00
	UNIFORM EXPENSE	14.00
	CUSTODIAL SUPPLIES	54.00
	RUG CLEANING	15.50
TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFF	HEALTH INSURANCE BENEFIT	247.81
TREASURER STATE OF IOWA	SALES TAX	313.00
TRUAX COMPANY	PARTS	62.77
TURKLE-CLARK ENVIRONMENT	PERMIT RENEWAL	240.57
TYLER TECHNOLOGIES	REMOTE ASSISTANCE-GT PRO	120.00
ULTRAMAX	SUPPLIES	380.00
UNITED BANK OF IA & NATU	ROCK	44,850.00
UNITED LABORATORIES	SHOP SUPPLIES	242.09
VERIZON WIRELESS	TELEPHONE BILL	36.58
	TELEPHONE BILL	133.60
	TELEPHONE BILL	128.86
WAHLTEK INC	CONTRACT BASE RATE CHARGE	1,802.00
WESCO INDUSTRIES	NOVEMBER TRANSPORTATION	1,340.36
	DECEMBER BILLING	4,627.21
WEST HARRISON CSD	PRESCHOOL SCHOLARSHIPS	225.00
WEST PAYMENT CENTER	LAW LIBRARY BOOKS	231.00
	WEST INFORMATION CHARGES	353.23
WESTRIDGE ACRES LLC	RENT ASSISTANCE	175.00
WHITING CHRISTIAN PRESCH	PRESCHOOL SCHOLARSHIPS	775.00
WISE-MACK INC	PARTS	517.39
WOLKEN, ANN	HEALTH INSURANCE BENEFIT	406.34
WOODBINE COMMUNITY SCHOO	SUMMER JUMP START PROGRAM	2,980.00
ZIEGLER	GENERATOR REPAIR	515.30
ZIEGLER INC	PARTS	4,191.39
	PARTS	820.63
	GRAND TOTALS	422,406.45

FUND TOTALS

0001	GENERAL BASIC	30,100.68
0002	GENERAL SUPPLEMENTAL	16,268.05
0004	DRUG FORFEITURE	6,174.00
0005	COMMISSARY	76.99
0007	INSURANCE REIMBURSEMENT	5,852.12
0010	MH/MR/DD	90,988.46
0011	RURAL BASIC	12,250.00
0020	SECONDARY ROAD	148,812.93
0024	RECORDS MANAGEMENT	920.00
1510	CONSERVATION	624.59
4000	EMERGENCY MANAGEMENT AGENCY	7,357.94
4010	E911 SERVICE FUND	5,197.45
4050	SOLID WASTE AGENCY	51,371.92
4100	ASSESSOR	577.80
4160	M/H/S EMPOWERMENT AREA FUND	45,833.52
	****	422,406.45