

DATE 10/21/2008

SHELBY COUNTY  
PUBLICATION LIST

ADAMS, RUSSELL	COMMISSION MEETING	25.00
AGRILAND FS INC	DIESEL & GASAHOL	40,424.88
	REPLACED HOSE & FILTER	36.19
AHART, DANIEL	PROFESSIONAL DEVELOPMENT	18.00
ALEGENT HEALTH BERGAN ME	MEDICAL EXPENSE	885.80
	MEDICAL EXPENSE	325.00
AMSAN LLC	CUSTODIAL SUPPLIES	332.54
ATS "THE BEEPER PEOPLE"	PAGER SERVICE	19.08
AVOCA BUILDING MATERIAL	BUILDING SUPPLIES	197.11
BENDER & CO INC, MATTHEW	VET BEN & FED VET 2008	163.60
BIRD CAGE, THE	SUPPLIES	93.94
BLUM, CAROLYN	HEALTH INSURANCE BENEFIT	49.99
	PROFESSIONAL DEVELOPMENT	135.29
BOMGAARS	PARTS & SUPPLIES	140.02
	BUILDING & GROUNDS MAINTENANCE	37.47
BRO BUSINESS CENTER	MAINTENANCE AGREEMENT	31.21
	COPY MACHINE EXPENSE	31.20
	COPY MACHINE EXPENSE	10.58
	COPY MACHINE EXPENSE	289.87
	COPY MACHINE EXPENSE	99.34
	COPY MACHINE EXPENSE	27.43
	COPY MACHINE EXPENSE	69.00
	COPY MACHINE EXPENSE	50.56
	COPY MACHINE EXPENSE	364.57
	INK	135.31
	SHREDDER REPAIR	30.00
	OFFICE SUPPLIES	298.07
	COPY MACHINE EXPENSE	14.56
BROWN SUPPLY CO INC	FLAG MATERIAL	131.70
BUMAN, TONY	HEALTH INSURANCE BENEFIT	406.34
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
C J ELECTRONICS	BASEMENT INSTALL	71.89
	SUPPLIES	127.42
CAMBLIN PLUMBING & HEATI	REPAIR TO FURNACE AT JAIL	36.00
CARD SERVICE CENTER	VEHICLE EXPENSE	42.08
	HLS CONF/SIRENS FOR VEHICLE	4,133.79
	PROFESSIONAL DEVELOPMENT	707.60
CARPENTER UNIFORM	UNIFORM EXPENSE	104.82
CARQUEST	PARTS	135.95
CARROLL CLINIC NH PHARM	PRESCRIPTIONS	84.03
CARROLL COUNTY SOLID WAS	GARBAGE HAUL PROCESS	37,415.59
CASEY, CHRISTY	EXPENSES	112.99
CASS INCORPORATED	MH/MR/DD SERVICES	3,321.65
CAVENAUGH, GENE	HEALTH INSURANCE BENEFIT	247.81
	TELEPHONE ALLOWANCE	10.00
CCMS	REGISTRATION	385.00
	AUGUST BILLING	575.00
CENTRAL IOWA DISTRIBUTIN	TRASH BAGS	58.83
	TRIPLE MELT	125.00
CHAMBERLAIN BROS LUMBER	CEMENT MIX	11.85
CHATHAM OAKS INC	RCF BILLING	349.00
CHILDS & HALL & PC	ATTORNEY FEES	102.00
CHRISTENSEN, JOANN L	PROFESSIONAL DEVELOPMENT	45.45
CHRISTENSEN, LAVON	HEALTH INSURANCE BENEFIT	406.34
CONCERNED INCORPORATED	MH/MR/DD SERVICES	20,499.25
CONTINENTAL RESEARCH COR	CUSTODIAL SUPPLIES	528.20
CORNHUSKER INTERNATIONAL	PARTS	377.37
COUNTRY CARE CENTER CORP	RCF BILLING	20,260.63
COUNTRY DAYS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	58.00
CRAIG, EDWARD	PROFESSIONAL DEVELOPMENT	63.26
CULLIGAN WATER CONDITION	WATER	24.00
DANISH VILLAGES VOICE IN	PUBLISHING	579.77
DES MOINES BOLT SUPPLY	BOLTS	365.00
DES MOINES STAMP MANUFAC	OFFICE SUPPLIES	55.85
DMACC	PROFESSIONAL DEVELOPMENT	75.00
DMB SUPPLY	SIGN EQUIPMENT	31.21

DOLLAR GENERAL - CHARGED	CLEANING SUPPLIES	43.75
	SUPPLIES	67.00
ECOLAB PEST ELIMINATION	PEST CONTROL	89.00
	PEST CONTROL	91.50
	PEST CONTROL	234.50
ELK HORN PUBLIC LIBRARY	FY2009 FUNDING	6,545.00
ELK HORN-KIMBALLTON PRES	PRESCHOOL SCHOLARSHIPS	240.00
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
	PROFESSIONAL DEVELOPMENT	446.65
FAIRPRINT GRAPHIC SOLUTI	NOTICE OF GARNISHMENT	63.68
FAREWAY STORES INC	PROVISIONS	50.00
	FOOD ASSISTANCE	40.00
	SUPPLIES	219.47
	COMMISSARY	129.30
FARM SERVICE COOPERATIVE	SEED	50.00
FERRY, THOMAS	HEALTH INSURANCE BENEFIT	247.81
FILTER CARE OF NEBRASKA	FILTERS	127.70
FIREHOUSE MAGAZINE	PROFESSIONAL DEVELOPMENT	49.95
FLEX ONE	FLEX BENEFIT FEES	50.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	35.00
	FLEX BENEFIT FEES	15.00
FMCTC	TELEPHONE BILL	20.10
	TELEPHONE BILL	75.58
	TELEPHONE BILL	49.48
	TELEPHONE BILL	123.90
	TELEPHONE BILL	49.47
	TELEPHONE BILL	52.90
	TELEPHONE BILL	110.40
	TELEPHONE BILL	102.67
	TELEPHONE BILL	22.79
	TELEPHONE BILL	69.00
	TELEPHONE BILL	75.59
	TELEPHONE BILL	24.45
	TELEPHONE BILL	160.20
	911 LINES	896.05
	911 LINES	94.55
	TELEPHONE BILL	90.02
	TELEPHONE BILL	24.45
	TELEPHONE BILL	40.20
	TELEPHONE BILL	37.19
	TELEPHONE BILL	69.00
FOX MACHINE SHOP	STEEL	353.14
FSC	FOOD SERVICE EXPENSE	294.25
GENERAL FIRE AND SAFETY	ANNUAL INSPECTION	48.00
	ANNUAL INSPECTION	51.25
GENESIS DEVELOPMENT	MH/MR/DD SERVICES	558.09
GERBINO, DR LOUIS	OUTPATIENT MH THERAPY	60.00
GIASSON, SUSAN	MILEAGE TO DISP CLASS	176.67
GOANS, KAREN	HEALTH INSURANCE BENEFIT	247.81
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
GROSS JR LAW OFFICE, MAR	COUNTY ATTORNEY EXPENSES	3,212.52
HALLETT MATERIALS	PEA GRAVEL FOR DURAPATCH	956.09
HANSEN'S CADD SERVICE LL	CONSULTANT FEE DAIRY ROAD	5,557.50
	WATERSHED INSPECTION	365.36
	EXPENSES	103.63
HANSEN, RACHEL	VEHICLE MAINTENANCE	212.97
HARLAN AUTO MART INC	CEMENT TILE	211.00
HARLAN CEMENT WORKS	1ST HALF FY 2009 FUNDING	14,630.00
HARLAN COMMUNITY LIBRARY	PARTS & SUPPLIES	62.43
HARLAN DO IT BEST HARDWA	MAINTENANCE	75.92
	LIGHT BULBS/ELECTRIC SUPP	45.22
	SUPPLIES	26.76
HARLAN FIRESTONE TIRES	TIRES, TUBES & REPAIR	1,505.95
HARLAN INN & SUITES	LODGING ASSISTANCE	150.00
	EMERGENCY SERVICES-LODGING	150.00

HARLAN MUNICIPAL UTILITI	UTILITIES	444.53
	UTILITIES ASSISTANCE	745.62
HARLAN NEWSPAPERS	PUBLICATIONS	40.00
	COPIES	23.00
	OFFICE SUPPLIES	48.64
	PRINTING	150.00
	ENVELOPES, CALCULATOR	137.95
	DISPATCHER AD	310.50
	TAX DUE NOTICES	228.00
	OFFICE FURNITURE	2,647.80
	AD	74.25
	PUBLISHING	1,575.46
HARLAN PARTS INC	PARTS	167.60
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE/RESOURCE	11,257.09
HARRISON COUNTY REC	ELECTRICITY	128.73
HCCMS FAMILY HEALTH SERV	NURSE CONSULTANT/I-SMILE	1,324.78
HEARTLAND TECHNOLOGY SOL	UPGRADE ON TCM COMPUTER	432.06
	MEMORY	325.84
	WIRING	6,148.05
	EQUIPMENT	29,013.97
	SOFTWARE/SERVICES	4,589.00
HERVEY, MARK	TELEPHONE ALLOWANCE	10.00
	POSTAGE	42.00
HOLIDAY INN DES MIONES A	PROFESSIONAL DEVELOPMENT	152.07
HOME DEPOT CREDIT SERVIC	CONSTRUCTION MATERIAL	298.53
HY-VEE FOOD STORES INC	PRISONER EXPENSE	1,211.25
HY-VEE INC	SUPPLIES	48.20
	MEETING EXPENSE/OFFICE SUPPLIES	81.72
	PROFESSIONAL DEVELOPMENT	55.00
HY-VEE PHARMACY	MEDICATION ASSISTANCE	218.27
IEHA	PROFESSIONAL DEVELOPMENT	70.00
INTERSTATE BATTERY SYSTE	BATTERIES	11.95
IOWA ASSOCIATION OF NATU	PROFESSIONAL DEVELOPMENT	43.00
IOWA DEPARTMENT OF AGRIC	APIARY INSPECTION	197.04
IOWA DEPARTMENT OF NATUR	BR5-CO83(39)--60-83	25.00
IOWA DIVISION OF LABOR S	BOILER SAFETY INSPECTION	25.00
IOWA LAW ENFORCEMENT ACA	UNIFORM EXPENSE	66.20
IOWA MUNICIPAL WORKERS C	AUDIT PREMIUM ADJUSTMENT	135.00
	2008-2009 4TH INSTALLMENT	633.00
	#4-WORK COMP PREMIUM FY2009	9,910.00
	WORK COMP PREMIUM ADJ	859.00
IOWA PRISON INDUSTRIES	SIGNS	3,627.60
IOWA STATE ASSOCIATION O	REGISTRATION	275.00
IOWA STATE TREASURERS AS	DISTRICT IV WORKSHOP	30.00
IOWA TELECOM	TELEPHONE BILL	76.24
	911 LINES	394.00
	911 LINES	503.19
IOWA WORKFORCE DEVELOPME	3RD QUARTER UNEMPLOYMENT	122.25
IRWIN COMMUNITY LIBRARY	FY 2009 FUNDING	2,695.00
IRWIN, CITY OF	WATER	10.50
ISAC	ISAC FALL SCHOOL REGISTRATION	110.00
	ISAC FALL SCHOOL REGISTRATION	110.00
	PROFESSIONAL DEVELOPMENT	110.00
ISAC GROUP UNEMPLOYMENT	3RD QUARTER UNEMPLOYMENT	2,403.56
	3RD QUARTER UNEMPLOYMENT	335.41
	3RD QUARTER UNEMPLOYMENT	368.51
	3RD QUARTER UNEMPLOYMENT	789.59
	3RD QUARTER UNEMPLOYMENT	1,988.89
	PROFESSIONAL DEVELOPMENT	110.00
	3RD QUARTER UNEMPLOYMENT	681.05
JENNIE EDMUNDSON HOSPITA	MEDICAL EXPENSE	12.90
JENSEN TIRE COMPANY	TIRES	215.52
JENSEN, RONALD	DIRT WORK AT NISHNA BEND	475.00
KAR PRODUCTS	SUPPLIES	116.51
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE/REPAIR	433.06
KEAST FORD L/M INC	PARTS	87.24
	WORK ON CROWN VIC	1,025.62
	VEHICLE MAINTENANCE	701.04
KLEIN, KEVIN	HEALTH INSURANCE BENEFIT	247.81
KLEIN, TRACY	STEEL TOED BOOTS	100.00

KNOD RADIO	TAXES DUE RADIO AD	112.50
KOSTER GRAIN INC	HAULING RECYCLABLES	1,886.50
KOUNTRY KIDS CARE	PRESCHOOL SCHOLARSHIPS	1,924.50
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34
	PROFESSIONAL DEVELOPMENT	129.70
KROGER HAULING SERVICE	TRASH REMOVAL	74.50
KWIK-RX PHARMACY	MEDICATION ASSISTANCE	190.09
L & M ELECTRONICS	POSTAGE	8.50
LAWSON, GERALD	HEALTH INSURANCE BENEFIT	406.34
	PROFESSIONAL DEVELOPMENT	2,165.00
	OFFICE SUPPLIES	221.22
	CELL PHONE ALLOWANCE	20.00
	MILEAGE	32.76
LEGISLATIVE SERVICES AGE	2009 IOWA CODE VOLUMES	20.00
LEINEN INC	SPRAY	499.90
LEINEN, JULIE ANN	RENT ASSISTANCE	125.00
LINN COUNTY PUBLIC HEALT	OFFICE SUPPLIES	100.00
LINWELD	WELDING SUPPLIES	215.25
LITTLE ANGELS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	428.00
LOESS HILLS AEA 13	EARLY ACCESS SERVICES	1,424.25
LOGAN MINI MART INC	FUEL	154.85
LOGAN-MAGNOLIA PRESCHOOL	PRESCHOOL SCHOLARSHIPS	160.00
LUND, RANDY	RENT SHELBY SHED	250.00
MAASSEN, KIMARIE	EXPENSES	17.54
MAGIC DEPOT CHILD CARE C	PRESCHOOL SCHOLARSHIPS	1,144.05
MAGUIRE, LONNIE	EXPENSES	154.32
MAIL SERVICES LLC	RENEWAL NOTICES	350.36
MALLARD VIEW INC	OCTOBER CARE	3,001.73
MARKETPLACE HARDWARE	SIREN INSTALL FOR RHINO	36.99
MARNE & ELK HORN TELEPHO	TELEPHONE BILL	18.87
	911 LINES	123.27
MARRIOTT WEST DES MOINES	PROFESSIONAL DEVELOPMENT	321.00
MAXIMUS INC	COST ALLOCATION REPORT	1,886.50
MCFARLAND CLINIC PC	HOSPITAL CARE	392.80
MCMULLEN, THOMAS G	EXPENSES	49.78
METHODIST PHYSICIANS CLI	SERVICES	26.00
METRO WASTE AUTHORITY	HHW PROCESSING	2,867.74
MIDAMERICAN ENERGY	UTILITIES IRWIN SHED	33.49
	UTILITIES PORTSMOUTH SHED	21.06
	INTERSECTION LIGHTS	54.30
	UTILITIES DEFIANCE	19.78
	UTILITIES EARLING	10.14
	ELECTRICITY	154.25
MOCIC	PROFESSIONAL DEVELOPMENT	230.00
MOCK, JESSICA M	EXPENSES	63.69
MONONA COUNTY PUBLIC HEA	LEARNING FOR LIFE	5,312.85
MOSAIC-WESTERN IOWA	RCF/HAB SERVICES	726.95
MOSTEK, MARGARET	TCM/CLIENT REIMBURSEMENT	150.00
MOW-N-SNOW	PARTS & CHAIN SAW BLADE	72.06
MRS C'S HOME DECOR	CARPET	3,165.53
MUNICIPAL EMERGENCY SERV	UNIFORM EXPENSE	199.60
MURPHY HEAVY CONTRACTING	PIPE REPAIR FEMA SITE	30,248.50
MURPHY SIGNS	VEHICLE EXPENSE	107.50
MYRTUE MEDICAL CENTER	LEARNING FOR LIFE	7,464.56
MYRTUE MEDICAL CENTER BE	OCTOBER BILLING	3,750.00
	INDIVIDUAL THERAPY	3,209.50
NCP OF IOWA	MEDICAL EXPENSE	160.00
NEBRASKA MACHINERY CO	PARTS & LABOR	1,348.60
NEGUS & SONS	PROJ LS-08-25G ESTIMATE	38,971.11
NELSON FARM SUPPLY	SEED	1,050.00
NENA	NENA MEMBERSHIP	120.00
NEW HOPE VILLAGE	MH/MR/DD SERVICES	2,351.75
NISHNABOTNA VALLEY REC	ELECTRICITY	183.64
	UTILITIES ASSISTANCE	78.77
NISSEN SANITATION SERVIC	RECYCLE DELIVERY	125.00
O'REILLY AUTO PARTS	ELEC PARTS SIREN INSTALL	12.96
	VEHICLE MAINTENANCE	19.99
OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	170.50

OFFICE STOP	RECEIPT BOOK	10.79
	SUPPLIES	41.55
	OFFICE SUPPLIES	366.09
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OLSEN SAFETY EQUIPMENT C	SUPPLIES	26.60
OMB EXPRESS POLICE SUPPL	SUPPLIES/UNIFORM EXPENSE	632.53
ONE WAY PRESCHOOL	PRESCHOOL SCHOLARSHIPS	450.00
ONNEN, MICHAEL	PROFESSIONAL DEVELOPMENT	139.14
	PROFESSIONAL DEVELOPMENT	10.91
PARK PLACE	MH/MR/DD SERVICES	1,764.60
PARROTT & SONS, MATT	BALLOTS/ABSENTEE ENVELOPES	5,522.02
PARTNERSHIP FOR PROGRESS	MH/MR/DD SERVICES	296.80
PITNEY BOWES	POSTAGE METERING MACHINE	183.00
	POSTAGE MACHINE-TAPES	141.56
PIZZA RANCH	MEETING EXPENSE	57.41
POLACK'S TIRE & REPAIR	VEHICLE MAINTENANCE	48.00
PORTSMOUTH, TOWN OF	WATER	11.75
POTTAWATTAMIE COUNTY SHE	SERVICE FEE	30.00
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
	REIMBURSEMENT-CCPOA WORK	11.64
	REIMBURSEMENT-UNIFORM	69.83
QUAKERDALE	SHELTER CARE	1,306.20
QUALITY INN & SUITES	LODGING	107.00
QWEST	911 LINES	114.49
R & S WASTE SYSTEMS INC	RECYCLE DELIVERY	400.00
	TRASH REMOVAL	174.00
RASMUSSEN AUTO PARTS	FILTERS	243.55
RASMUSSEN, BRENT A	SUPPLIES	6.37
REGENCY VILLA	RENT ASSISTANCE	125.00
REGIONAL WATER	WATER BILL	35.00
	WATER BILL	35.00
	WATER BILL	304.00
	UTILITIES ASSISTANCE	112.25
REM DEVELOPMENTAL SERVIC	SEPTEMBER BILLING	1,134.00
	AUGUST BILLING	1,176.00
RUSTY'S SHOE REPAIR	SUPPLIES	5.00
SCHABEN, BRYCE	HEALTH INSURANCE BENEFIT	406.34
SCHEMMER	PROJ LS-08-25G SOIL TEST	3,681.30
SCHILDBERG CONSTR CO INC	ROCK	9,276.69
SCHILTZ, JILL	EXPENSES	96.96
SCHMIDT, LEAH	EXPENSES	65.76
SCHNEIDER CORPORATION	3RD QUARTER 2008 WEB HOSTING	1,950.00
SECURUS TECHNOLOGIES INC	INMATE PHONE CARDS	1,750.00
SEIVERT, BOB	VEHICLE WASH	21.63
SHELBY COUNTY AUDITOR	ADMINISTRATIVE FEES	2,000.00
	ADMINISTRATIVE FEES	2,000.00
	ADMINISTRATIVE FEES	10,000.00
	RENT	975.00
SHELBY COUNTY DEVELOP SO	2ND QUARTER FY2009 FUNDING	6,250.00
SHELBY COUNTY EXTENSION	PROFESSIONAL DEVELOPMENT	205.00
SHELBY COUNTY SECONDARY	VEHICLE EXPENSE	905.01
	FUEL	77.75
	FUEL	4,569.80
	FUEL	205.26
	FUEL	215.97
	FUEL	270.57
	FUEL	886.32
	FUEL	3,918.60
SHELBY COUNTY SHERIFF	SERVICE CHARGE	348.04
	TRANSPORTATION	430.79
	POSTAGE	91.63
SHELBY COUNTY SOLID WAST	YARD WASTE	42.00
SHELBY COUNTY STATE BANK	ACH FEE	9.76
	ACH CHARGES	31.44
SLAVEN, STANLEY	COMMISSION MEETING	36.10
SONDERMAN, CURT	RENT FOR BUILDING	250.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	59.50
SOUTHWEST IOWA MHC	OUTPATIENT MH THERAPY	1,531.25
SPARK & BRAKE SHOP	REPAIR	30.00
	VEHICLE MAINTENANCE	197.94

ST LUKE'S DRUG & ALCOHOL	RANDOM DRUG TESTING	36.00
STA-BILT CONSTRUCTION CO	COLD PATCH & SEALCOAT	13,057.48
STEPHENS JR, WALTER F	PRISONER EXPENSE	123.64
STERNBERG, DAVID L	HEALTH INSURANCE BENEFIT	247.81
STOWE RED-E-MIX	PIPE MAINTENANCE	1,435.50
SUNDQUIST ENGINEERING	BRIDGE INSPECTIONS	145.25
	EWP DESIGN SERVICES	9,918.50
	ENGINEERING SERVICES	355.00
SWIPCO/SWITA	TRANSPORTATION	521.75
THALMAN ATTORNEY, SARA	ATTORNEY FEES	264.00
	ATTORNEY FEES	354.00
TIME FOR TOTS EARLY LEAR	PRESCHOOL SCHOLARSHIPS	1,450.40
TOUCH OF CLASS	RUG CLEANING	77.00
	RUG CLEANING	31.00
	SUPPLIES	63.00
	UNIFORM EXPENSE	100.83
	RUG CLEANING	39.00
	RUG CLEANING	9.00
TOWN & COUNTRY BUILDINGS	SHOWER BUILDING MATERIAL	6,000.00
TRAILER, CHARLES M	SAFETY BOOTS	53.97
	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFFREY	HEALTH INSURANCE BENEFIT	247.81
TREASURER STATE OF IOWA	SALES TAX	363.00
	GLENWOOD BILLING	28,564.25
UNITED LIGHTING SUPPLY I	BALLASTS	327.00
UNIVERSITY HYGIENIC LAB	OFFICE SUPPLIES	3.00
VAN DIEST SUPPLY COMPANY	SUPPLIES	61.35
VANGUARD APPRAISALS	RURAL REVALUATION PROJECT	8,794.00
VERIZON WIRELESS	TELEPHONE BILL	184.40
	TELEPHONE BILL	63.39
	TELEPHONE BILL	124.86
	CELL PHONE BILL	83.08
WELTER, SHELLEY	EXPENSES	160.70
	HEALTH INSURANCE BENEFIT	406.34
WESCO INDUSTRIES	AUGUST TRANSPORTATION	1,414.04
	SERVICES	5,669.00
WEST HARRISON PRESCHOOL	PRESCHOOL SCHOLARSHIPS	1,785.00
WEST MONONA LARK PRESCHO	PRESCHOOL SCHOLARSHIPS	2,079.00
WEST PAYMENT CENTER	WEST INFORMATION CHARGES	657.60
WESTRIDGE ACRES LLC	RENT ASSISTANCE	300.00
WHEELER LUMBER, LLC	PLANK	12,336.00
WHITING CHRISTIAN PRESCH	PRESCHOOL SCHOLARSHIPS	96.00
WILLIAMS & COMPANY PC	FY2008 COUNTY AUDIT	4,035.00
WILLOW HEIGHTS	MH/MR/DD SERVICES	3,051.60
WISE-MACK INC	PARTS	151.01
WOLKEN, ANN	PROFESSIONAL DEVELOPMENT	134.55
	HEALTH INSURANCE BENEFIT	406.34
ZIEGLER INC	PARTS	684.37
	PARTS	132.68

GRAND TOTALS 565,394.31

FUND TOTALS

0001	GENERAL BASIC	46,314.86
0002	GENERAL SUPPLEMENTAL	25,387.98
0005	COMMISSARY	1,879.30
0010	MH/MR/DD	111,359.61
0011	RURAL BASIC	30,120.00
0020	SECONDARY ROAD	183,422.46
0022	FLOOD & EROSION	365.36
1500	CAPITAL PROJECTS	41,158.35
1510	CONSERVATION	9,789.94
4000	EMERGENCY MANAGEMENT AGENCY	8,005.29
4010	E911 SERVICE FUND	2,228.65
4050	SOLID WASTE AGENCY	46,446.12
4100	ASSESSOR	3,523.91
4101	ASSESSOR-SPECIAL APPRAISAL	18,794.00
4160	M/H/S EMPOWERMENT AREA FUND	36,598.48
	***	565,394.31