

PUBLICATION LIST - 11-17-09

ADAMS, RUSSELL	COMMISSION MEETING	25.00
AHART, DANIEL	REIMB FOR BUILDING MAINTENANCE	36.78
AMSAN LLC	CUSTODIAL SUPPLIES	156.19
ANDERSEN PUMPING SERVICE	PUMP HOLDING TANK AT ELK HORN PARK	125.00
ATS "THE BEEPER PEOPLE"	CELL PHONE SERVICE	19.08
BEHRENS, CONNIE	CITY ELECTION WORKER	116.90
BERGSTROM, EVELYN A	CITY ELECTION WORKER	97.10
BERRYHILL CTR FOR MENTAL HLTH	INDIVIDUAL THERAPY	202.50
BOMGAARS	SUPPLIES	719.99
BOOK, MAXINE	CITY ELECTION WORKER	136.25
BOOK, RAYMOND	CITY ELECTION WORKER	104.00
BOUND TREE MEDICAL LLC	SUPPLIES	163.09
BRACE, BETH ANN	CITY ELECTION WORKER	150.20
BUCK, ALETHA	CITY ELECTION WORKER	122.70
CAMPBELL, NORA	CITY ELECTION WORKER	90.20
CARD SERVICE CENTER	PROFESSIONAL DEVELOPMENT, EXPENSES	142.09
CARPENTER UNIFORM	UNIFORM EXPENSE	366.13
CARQUEST	PARTS & SUPPLIES	676.80
CARROLL COUNTY SOLID WASTE MAN	HAUL GARBAGE	41,841.63
CARROLL, MARY	CITY ELECTION WORKER	115.40
CASEY, CHRISTY	EXPENSES	110.24
CASS INCORPORATED	MH/MR/DD SERVICES	5,022.01
CAVENAUGH, GENE	PROFESSIONAL DEVELOPMENT	625.23
CCMS	PROFESSIONAL DEVELOPMENT	750.00
CENTRAL IOWA DISTRIBUTING INC	CUSTODIAL SUPPLIES	184.00
CHAMBERLAIN BROS LUMBER & CONS	LIME	8.85
CHRISTENSEN, JOYCE	CITY ELECTION WORKER	103.70
CHRISTIAN HOME ASSOCIATION	SHELTER CARE	5,084.85
CHUCK'S RADIATOR SERVICE	REPAIR	35.00
CLARK COUNTY SHERIFF'S OFFICE	SERVICE FEE	15.00
CLARK'S HARDWARE	SUPPILES	190.67
CLOTHIER, MELVIN	CITY ELECTION WORKER	98.20
CONCERNED INCORPORATED	MH/MR/DD SERVICES & SHREDDING	23,711.35
CORNHUSKER INTERNATIONAL TRUCK	PARTS	62,987.01
COUNSEL OFFICE & DOCUMENT	COPY MACHINE EXPENSE	882.31
COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	17,815.00
COUNTRY DAYS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	208.80
CRAWFORD CO HOME HEALTH	I-SMILE ORAL HEALTH, NURSE CONSULTANT	5,562.01
CREATIVE CONCEPTS COLLISION CE	VEHICLE REPAIR	222.50
CREES GARDEN CENTER	MULCH	97.08
CULLIGAN WATER CONDITIONING	WATER	27.60
D & M CONCRETE LLC	OFFICE SUPPLIES	25.00
DANIEL PHARMACY	MEDICATION	134.80
DANISH VILLAGES VOICE INC	PUBLISHING	460.23
D'ARCY CONSTRUCTION	INSTALL WALL HEATERS	666.70
DES MOINES BOLT SUPPLY	BOLTS	362.45
DLT SOLUTIONS	SOFTWARE UPGRADE	1,192.32
DOLLAR GENERAL - CHARGED SALES	SUPPLIES	21.00
DUNLAP PLUMBING & HEATING INC	SERVICE FURNACE, WELL LABOR	243.05
ED M FELD EQUIPMENT CO INC	SERVICE FIRE ALARM	185.00
ENVIRONMENTAL SERVICES OF IOWA	WHITE GOODS DISPOSAL	656.00
ERLBACHER BROS INC	HAULING RECYCLABLES	14,699.12
ESBECK, SHIRLEY N	CITY ELECTION WORKER	78.00
FAHN, LINDA	PROFESSIONAL DEVELOPMENT	34.65
FAREWAY STORES INC	COMMISSARY, SUPPLIES	442.53
FARM SERVICE COOPERATIVE	PARTS	42.50
FILTER CARE OF NEBRASKA INC	FILTERS	235.60
FINKEN, FLORENCE	CITY ELECTION WORKER	115.40
FMCTC	TELEPHONE SERVICE	2,286.97
FOX MACHINE SHOP	STEEL	12.23

FRANK'S KARPET KLEANING	CARPET CLEANING	186.00
FRIES, KATHLEEN	CITY ELECTION WORKER	86.60
GUS CONSTRUCTION	1ST VOUCHER FOR PW#689	38,049.22
HALLETT MATERIALS	SAND	4,120.27
HANSEN'S CADD SERVICE LLC	INSPECTION & DESIGN F58 CORLEY ROAD	6,975.00
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	107.95
HARLAN DO IT BEST HARDWARE	SUPPLIES	124.70
HARLAN FIRESTONE TIRES	TIRES, TUBES & REPAIR	200.10
HARLAN MUNICIPAL UTILITIES	UTILITIES	1,803.37
HARLAN NEWSPAPERS	PUBLICATIONS	3,461.79
HARLAN PARTS INC	ANTIFREEZE, FILTERS, PARTS	590.80
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE	9,013.44
HARRISON COUNTY REC	ELECTRICITY	209.06
HEARTLAND SOLUTIONS CO INC	CUSTODIAL SUPPLIES	128.00
HEARTLAND TECHNOLOGY SOLUTIONS	OFFSITE STORAGE, COMPUTER, MONITORING, SUPP	21,424.24
HEILESEN, DARLENE	CITY ELECTION WORKER	98.20
HENRY M ADKINS & SON INC	CITY ELECTION PROGRAMMING, CARRYING CASES	2,596.49
HOCKETT, JAMIE	WATER/WELL GRANT	200.00
HOLIDAY INN DES MIONES AIRPORT	PROFESSIONAL DEVELOPMENT	302.40
HULL, DELBERT	MILEAGE	91.30
HY-VEE INC	SUPPLIES	220.97
HY-VEE PHARMACY	MEDICATION ASSISTANCE	28.00
IACCBE TREASURER-BOB ETZEL	PROFESSIONAL DEVELOPMENT	95.00
IKM PRESCHOOL	PRESCHOOL SCHOLARSHIPS	70.00
IMAGETEK INC	PROFESSIONAL SERVICES	1,998.27
IMMANUEL LUTHERAN PRESCHOOL	PRESCHOOL SCHOLARSHIPS	55.00
IMWCA	WORK COMP PREMIUM INSTALLMENT	9,863.00
INTERNATIONAL ASSN OF ASSESSIN	2010 MEMBERSHIP DUES	175.00
IOWA COUNTY RECORDERS ASSOCIAT	EQUIPMENT & SETUP	104.16
IOWA DEPARTMENT OF PUBLIC SAFE	WARRANT LINE	2,455.00
IOWA IENA	PROFESSIONAL DEVELOPMENT	45.00
IOWA STATE SHERIFF'S & DEPUTIE	PROFESSIONAL DEVELOPMENT	530.00
IOWA TELECOM	911 LINES	980.79
IOWA TELECOM	TELEPHONE SERVICE	112.19
IRWIN, CITY OF	WATER	15.65
JACK'S UNIFORMS & EQUIPMENT	UNIFORM EXPENSE	123.94
JACOBSEN, BARBARA	CITY ELECTION WORKER	81.57
JENSEN TIRE COMPANY	TIRES	665.82
JENSEN, DOROTHY	CITY ELECTION WORKER	80.00
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE	420.23
KEAST FORD L/M INC	VEHICLE MAINTENANCE	321.46
KENKEL, PAT	CITY ELECTION WORKER	125.25
KIMBALL MIDWEST	PARTS & BOLTS	182.38
KLOEWER, KAREN MARIE	CITY ELECTION WORKER	104.00
KOUNTRY KIDS CARE	PRESCHOOL SCHOLARSHIPS	4,104.00
KROGER, CRAIG A	RECYCLE HAUL	390.00
KWIK-RX PHARMACY	PRISONER MEDICAL EXPENSE	19.94
LAKERS, JANICE	CITY ELECTION WORKER	143.20
LARSEN, BETTY	CITY ELECTION WORKER	100.40
LAWSON, GERALD	CELL PHONE ALLOWANCE, SUPPLIES	70.01
LESCH, MILDRED	CITY ELECTION WORKER	104.00
LITTLE ANGELS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	467.10
LITTLE CYCLONES PRESCHOOL	PRESCHOOL SCHOLARSHIPS	2,788.50
LOCATION TECHNOLOGIES INC	GPS REPAIR	89.00
LOGAN CAR CARE	VEHICLE MAINTENANCE	36.95
LOGAN HERALD OBSERVER/WOODBINE	PUBLISHING	19.77
LOGAN MINI MART INC	GASOLINE	198.23
LOGAN-MAGNOLIA PRESCHOOL	PRESCHOOL SCHOLARSHIPS	912.00
M D PRODUCTS INC	PARTS	976.50
MAGIC DEPOT CHILD CARE CENTER	PRESCHOOL SCHOLARSHIPS	1,189.05
MAGUIRE, LONNIE	EXPENSES	501.16
MAIL SERVICES LLC	RENEWAL NOTICES	315.00

MALLARD VIEW INC	NOVEMBER SERVICES	1,118.40
MALONE BULLDOZING INC	DAM REPAIR	2,910.00
MAPLE VALLEY CSD PRESCHOOL	PRESCHOOL SCHOLARSHIPS	703.80
MARCUS GROSS JR LAW OFFICE	COUNTY ATTORNEY EXPENSES	3,227.41
MARNE & ELK HORN TELEPHONE CO	911 LINES, TELEPHONE SERVICE	118.00
MARRIOTT CEDAR RAPIDS	PROFESSIONAL DEVELOPMENT	488.32
MCMULLEN, THOMAS G	FEES	300.00
MCMURPHY, RODNEY	POSTAGE	44.00
MIDAMERICAN ENERGY	UTILITIES	389.94
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	190.92
MIKE'S GARAGE DOOR INSTALLATIO	WEST TRUCK SHOP DOORS	4,600.00
MILLER FUEL & OIL	DIESEL & GASOHOL	21,776.74
MO VALLEY EARLY LEARNING CTR	SUMMER PRE-K PROGRAM	3,065.29
MONAHAN, PHILIP	SAFETY STEEL TOED BOOTS	50.00
MONONA COUNTY PUBLIC HEALTH NU	LEARNING FOR LIFE	13,014.08
MOW-N-SNOW	SHARPEN CHAIN	11.60
MRS C'S HOME DECOR	BLINDS	277.20
MUELLER, DON	WATER/WELL GRANT	200.00
MURPHY SIGNS	DECALS FOR TRUCK	288.00
MYRTUE MEDICAL CENTER	AUDIOGRAMS, MEDICAL EXPENSE	8,726.84
MYRTUE MEDICAL CENTER BEHAVIOR	INDIVIDUAL THERAPY	5,742.50
NATIONAL BUSINESS FURNITURE	CHAIRS	1,036.00
NELSON FARM SUPPLY	PARTS	53.38
NEW HOPE VILLAGE	MH/MR/DD SERVICES	884.37
NISHNABOTNA VALLEY REC	UTILITIES	707.94
NISSEN SANITATION SERVICE INC	RECYCLE DELIVERY	125.00
OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	1,070.02
OFFICE STOP	OFFICE SUPPLIES	162.89
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OMAN, SHARON	CITY ELECTION WORKER	173.50
ONE WAY PRESCHOOL	PRESCHOOL SCHOLARSHIPS	160.00
O'REILLY AUTO PARTS	SUPPLIES	140.39
PAMIDA	SUPPLIES	57.97
PARK PLACE	MH/MR/DD SERVICES	1,823.42
PARROTT & SONS, MATT	W2'S, SUPPLIES, BALLOTS	909.46
PARTNERSHIP FOR PROGRESS	MH/MR/DD SERVICES	409.60
PETERS, KELLY	EXPENSES	156.20
PETERSEN, JULIE	CITY ELECTION WORKER	87.10
PETERSEN, ROSEMARY	CITY ELECTION WORKER	145.35
PETSCHKE, GEORGE	PNEUMATIC THERMOSTATS & LABOR	593.74
PITNEY BOWES	POSTAGE METERING MACHINE LEASE	183.00
POLACKS TIRE & REPAIR	VEHICLE MAINTENANCE	56.00
PORTSMOUTH, TOWN OF	WATER BILL	11.75
POTTAWATTAMIE COUNTY SHERIFF	SERVICE FEES	35.00
POWERS, MARCELENE M	CITY ELECTION WORKER	111.40
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
PRIEST, ORVETTA	CITY ELECTION WORKER	110.20
QUAKERDALE	SHELTER CARE	1,539.45
QUALITY INN & SUITES	PROFESSIONAL DEVELOPMENT	100.00
QWEST	911 LINES	114.59
R & S WASTE SYSTEMS INC	TRASH REMOVAL	612.00
RACOM CORP	SITE STUDY	700.00
RASH CSR-RPR, DIXIE D	TRANSCRIPT	25.00
RED OAK WELDING SUPPLIES INC	WELDING SUPPLIES	285.45
REGIONAL WATER	WATER BILL	275.25
REM DEVELOPMENTAL SERVICES INC	SEPTEMBER SERVICES	393.30
SALAZAR, VICKI	CITY ELECTION WORKER	110.20
SAPP BROS PETROLEUM	EQUIPMENT SUPPLIES	293.63
SCHABEN, JOANNE	CITY ELECTION WORKER	98.20
SCHECHINGER HOME IMPROVEMENT	MATERIAL & LABOR	809.44
SCHILDBERG CONSTR CO INC	ROCK	189,709.94
SCHILTZ, JILL	EXPENSES	72.60

SCHMIDT, LEAH	EXPENSES	335.77
SCHMITZ, JANICE	CITY ELECTION WORKER	98.20
SCHNEIDER CORPORATION	4TH QUARTER 2009 WEB HOSTING	1,950.00
SCHULTE, LAVONNE	CITY ELECTION WORKER	170.10
SCHWERY, DOUG	WATER/WELL GRANT	600.00
SCHWERY, MARILYN	CITY ELECTION WORKER	171.15
SECRETARY OF STATE	NOTARY RENEWAL FEES	60.00
SEILER INSTRUMENT & MFG CO INC	GEO XT HANDHELD	798.00
SEIVERT, BOB	EXPENSES	31.65
SHELBY COUNTY EXTENSION SERVIC	PROFESSIONAL DEVELOPMENT	175.00
SHELBY COUNTY GENERAL BASIC	RENT	3,600.00
SHELBY COUNTY SECONDARY ROAD	FUEL	2,280.00
SHELBY COUNTY SHERIFF	TRANSPORTATION	537.70
SHELBY COUNTY SOLID WASTE AGEN	GARBAGE/YARD WASTE	12.00
SHELBY COUNTY STATE BANK	ACH CHARGES	42.16
SIMON, JOHN	BEAVER REMOVAL	175.00
SIOUXLAND TRAILER SALES	PARTS	105.79
SIRCHIE FINGERPRINT LABS INC	SUPPLIES	39.98
SLAVEN, STANLEY	COMMISSION MEETING	36.00
SMITH, JOYCE	CITY ELECTION WORKER	78.00
SOMETHING UNIQUE INC	UNIFORM EXPENSE	93.00
SONDAG, ROSE	CITY ELECTION WORKER	80.00
SONDERMAN, CURT	RENT	250.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	59.50
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	831.26
ST LUKE'S DRUG & ALCOHOL TESTI	RANDOM DRUG TESTING	36.00
STA-BILT CONSTRUCTION COMPANY	COLD PATCH	2,748.90
STAR EQUIPMENT LTD	CONCRETE SAW BLADE & FILTER	773.52
STATE AUDITOR	COUNTY AUDIT FY2008 FILING FEE	625.00
STESSMAN, DOLORES	CITY ELECTION WORKER	120.90
STONEY CREEK INN	PROFESSIONAL DEVELOPMENT	367.36
STOWE RED-E-MIX	CLAY 21 & 22 CULVERT PIPE MATERIALS	195.00
STROEHER, JOSEPH A	PROFESSIONAL DEVELOPMENT	155.10
SUNDQUIST ENGINEERING	SURVEY & DESIGN FOR EWP085	6,659.00
SWIPCO/SWITA	ONE WAY RIDES	285.00
TASER	BATTERY PK	138.65
THOMSEN, PAT	CITY ELECTION WORKER	97.10
TIME FOR TOTS EARLY LEARNING C	PRESCHOOL SCHOLARSHIPS	2,617.00
TOUCH OF CLASS	RUG CLEANING	396.98
TREASURER STATE OF IOWA	INVOL COMMITMENT	806.60
TREAT AMERICA FOOD SERVICE	PROFESSIONAL DEVELOPMENT	32.50
VAN WALL MOTORSPORTS	VEHICLE MAINTENANCE	221.17
VERIZON WIRELESS	CELL PHONE SERVICE	712.54
VOGE, DAVID G	TRASH REMOVAL	194.50
WEHR, AGNES	CITY ELECTION WORKER	119.00
WESCO INDUSTRIES	TRANSPORTATION	7,187.16
WEST CENTRAL COMMUNITY ACTION	CHILD CARE RESOURCE & REFERRAL	3,376.23
WEST HARRISON PRESCHOOL	PRESCHOOL SCHOLARSHIPS	1,745.00
WEST MONONA CSD PRESCHOOL	PRESCHOOL SCHOLARSHIPS	957.00
WEST PAYMENT CENTER	LAW LIBRARY BOOKS, CHARGES	1,337.73
WHITING CHRISTIAN PRESCHOOL	PRESCHOOL SCHOLARSHIPS	260.00
WILLIAMS & COMPANY PC	FY2009 COUNTY AUDIT	12,000.00
WILLOW HEIGHTS	MH/MR/DD SERVICES	3,153.32
WINTER EQUIPMENT INC	PLOW PARTS	1,299.03
WISE-MACK INC	PARTS & FILTER	614.52
ZEP MANUFACTURING CO	SUPPLIES	110.34
ZIEGLER INC	PARTS	2,553.30
ZIMMERMAN, ELAINE	CITY ELECTION WORKER	112.30
	GRAND TOTAL	648,337.19

0001 GENERAL BASIC	62,095.22
0002 GENERAL SUPPLEMENTAL	25,302.29
0005 COMMISSARY	345.64
0010 MH/MR/DD	71,788.80
0020 SECONDARY ROAD	352,795.76
0022 FLOOD & EROSION	3,085.00
1500 CAPITAL PROJECTS	2,965.59
1510 CONSERVATION	2,516.03
4000 EMERGENCY MANAGEMENT AGENCY	4,084.45
4010 E911 SERVICE FUND	3,357.24
4050 SOLID WASTE AGENCY	60,111.03
4100 ASSESSOR	1,070.00
4160 M/H/S EMPOWERMENT AREA FUND	58,820.14
GRAND TOTAL	648,337.19