

A & B PLUMBING	NISHNA BEND SHOWER BUILDING	2,961.18
ABC VIRTUAL	CREDIT CARD SCANNERS	1,275.00
ADAMS, RUSSELL	COMMISSION MEETING	25.00
AGRILAND FS INC	FUEL	829.71
	DIESEL & GASAHOL, FILTER	40,527.31
ALEGENT HEALTH	BILLING/SEPTEMBER 2008	2,083.00
AMSAN LLC	CLEANING SUPPLIES	389.56
ANDY'S AUTO	REPAIR	369.30
ARGON TOOL & MANUFACTURI	CONSERVATION SUPPLIES	216.00
ARKFELD, BOB	WATER/WELL GRANT	185.97
ASSMAN, CHARLOTTE	GENERAL ELECTION WORKER	25.59
ASSOCIATED BAG COMPANY	OFFICE SUPPLIES	265.45
ATS "THE BEEPER PEOPLE"	PAGER LEASE	19.08
AVOCA BUILDING MATERIAL	CONSERVATION SUPPLIES	48.86
	REPAIR BUILDING WALL	36.55
AVOCA VETERINARY CLINIC	SUPPLIES	110.00
BAUM IRON CO	PARTS	31.58
BERGSTROM, EVELYN A	GENERAL ELECTION WORKER	128.59
BLUM, CAROLYN	HEALTH INSURANCE BENEFIT	49.99
	PROFESSIONAL DEVELOPMENT	255.29
BOMGAARS	PARK SUPPLIES	25.58
	PARTS & SUPPLIES	225.51
	FURNACE MAINTENANCE	449.00
	GENERATOR	2,430.93
BONE, GLENNA	GENERAL ELECTION WORKER	124.00
BOOK, MAXINE	GENERAL ELECTION WORKER	185.85
BOOK, RAYMOND	GENERAL ELECTION WORKER	165.85
BRACE, BETH ANN	GENERAL ELECTION WORKER	183.06
	GENERAL ELECTION WORKER	109.03
BRO BUSINESS CENTER	COPY MACHINE EXPENSE	40.66
	MAINTENANCE AGREEMENT	50.45
	DUPLICATING SERVICES	50.45
	COPY MACHINE EXPENSE	10.69
	COPY MACHINE EXPENSE	309.87
	BILLING/OCTOBER 2008	474.69
	COPY MACHINE EXPENSE	11.89
	COPY MACHINE EXPENSE	33.66
	COPY MACHINE EXPENSE	105.21
	COPY MACHINE EXPENSE	314.58
	COPY MACHINE EXPENSE	74.14
	DIGITAL COPIER	4,850.00
BROWN SUPPLY CO INC	STROBE LIGHT	296.12
BROWN, RHONDA A	PROFESSIONAL DEVELOPMENT	154.76
	GENERAL ELECTION MILEAGE	54.99
BRUCE'S APPLIANCE & TV	BUILDING & GROUNDS MAINTENANCE	425.00
	EQUIPMENT MAINTENANCE	54.50
BRUCE'S JANITORIAL SERVI	EXTERIOR WINDOWS WASHED	175.00
BRUCK, SARAH	GENERAL ELECTION WORKER	144.59
BUCK, ALETHA	GENERAL ELECTION WORKER	159.89
BUMAN, TONY	HEALTH INSURANCE BENEFIT	406.34
	OFFICE SUPPLIES/REIMBURSEMENT	204.54
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
CALHOUN-BURNS & ASSOC	BRIDGE INSPECTIONS	982.80
CAMPBELL, NORA	GENERAL ELECTION WORKER	144.00
CARD SERVICE CENTER	PROFESSIONAL DEVELOPMENT	218.21
	PROFESSIONAL DEVELOPMENT	613.08
	PROFESSIONAL DEVELOPMENT	413.84
CARPENTER UNIFORM	UNIFORM EXPENSE	327.66
CARQUEST	PARTS	430.24
CARROLL CLINIC NH PHARM	BILLING/NOVEMBER 2008	425.66
CARROLL COUNTY SOLID WAS	HAUL GARBAGE	148.80
	GARBAGE HAUL PROCESS	38,923.93
CARROLL, DOROTHY	GENERAL ELECTION WORKER	146.32
CARTER, MARSHA J	ELECTION TRAINING/SET UP	154.75
CASS INCORPORATED	BILLING/OCTOBER 2008	3,377.33
CAVENAUGH, GENE	HEALTH INSURANCE BENEFIT	247.81
	TELEPHONE REIMBURSEMENT	10.00

CCMS	BILLING/SEPTEMBER 2008	575.00
CENTEC CAST METAL PRODUC	METAL FLAG HOLDERS	756.86
CENTRAL IOWA DISTRIBUTIN	PARK SUPPLIES	53.55
	CUSTODIAL SUPPLIES	132.70
CHAMBERLAIN BROS LUMBER	PARK MAINTENANCE	33.50
	COURTHOUSE MAINTENANCE	7.90
CHATHAM OAKS INC	REF BILLING/OCTOBER 2008	349.00
CHEMSEARCH	SUPPLIES	200.77
CHRISTENSEN, HERB	GENERAL ELECTION WORKER	197.46
CHRISTENSEN, JOYCE	GENERAL ELECTION WORKER	156.68
CHRISTENSEN, LAVON	HEALTH INSURANCE BENEFIT	406.34
CHRISTENSEN, MARY JO	GENERAL ELECTION WORKER	143.51
CHRISTIAN HOME ASSOCIATI	SHELTER CARE	839.70
CHUCK'S RADIATOR SERVICE	PART	351.98
CLOTHIER, MELVIN	GENERAL ELECTION WORKER	166.00
CONCERNED INCORPORATED	BILLING/OCTOBER 2008	21,791.45
CORNHUSKER INTERNATIONAL	PARTS	2,593.47
COUNTRY CARE CENTER CORP	SCL/RCF	19,668.76
COUNTRY DAYS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	116.00
COURT REPORTERS OF IOWA	DEPOSITION	159.30
CREATIVE CONCEPTS COLLIS	REPAIR	200.00
CULLIGAN WATER CONDITION	WATER	21.00
DANISH VILLAGES VOICE IN	GENERAL ELECTION PUBLISHING	671.50
	PUBLISHING	629.45
DES MOINES BOLT SUPPLY	BOLTS	114.10
DES MOINES STAMP MANUFAC	OFFICE SUPPLIES	55.75
DESKIN, LEONE	GENERAL ELECTION WORKER	74.34
DOLLAR GENERAL - CHARGED	CLEANING SUPPLIES	6.75
	OFFICE SUPPLIES	24.15
	SUPPLIES	75.05
DURANT STREET COUNTRY ST	GASOLINE	33.58
ECOLAB PEST ELIMINATION	PEST CONTROL	78.50
EGGERSS, BONNIE	GENERAL ELECTION WORKER	177.39
ELK HORN-KIMBALLTON PRES	PRESCHOOL SCHOLARSHIPS	780.00
ENVIRONMENTAL SERVICES O	WHITE GOODS DISPOSAL	1,008.00
ESBECK, SHIRLEY N	GENERAL ELECTION WORKER	171.00
EXPRESS LUBE & TIRE	EQUIPMENT MAINTENANCE	612.00
FAC COOPERATIVE	RECYCLED PLASTIC	2,267.21
FAHN, JAY	GENERAL ELECTION WORKER	25.00
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
	PROFESSIONAL DEVELOPMENT	111.14
	GENERAL ELECTION WORKER	42.55
FAREWAY STORES INC	ASSISTANCE FOR PROVISION	15.00
	PROVISIONS	99.50
	SUPPLIES	263.43
	COMMISSARY	82.98
FARM SERVICE COOPERATIVE	FOOD SERVICE EXPENSE	34.25
	OFFICE SUPPLIES	42.00
FERRY, JULIENNE	GENERAL ELECTION WORKER	199.35
FERRY, RICHARD	GENERAL ELECTION WORKER	99.00
FERRY, THOMAS	HEALTH INSURANCE BENEFIT	247.81
FILTER CARE OF NEBRASKA	FILTERS	417.90
FITZWATER, MARIAN	GENERAL ELECTION WORKER	146.34
FLEET PRIDE - SW REGION	PARTS	545.42
FLEX ONE	FLEX BENEFIT FEES	50.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	15.00
	FLEX BENEFIT FEES	35.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	5.00
FMCTC	TELEPHONE SERVICE	123.90
	TELEPHONE SERVICE	76.32
	TELEPHONE SERVICE	49.48
	TELEPHONE SERVICE	20.10
	TELEPHONE SERVICE	49.47
	TELEPHONE SERVICE	53.40
	TELEPHONE SERVICE	76.32
	TELEPHONE SERVICE	40.20
	TELEPHONE SERVICE	69.53
	TELEPHONE SERVICE	24.45
	TELEPHONE SERVICE	37.19

	TELEPHONE SERVICE	120.88
	TELEPHONE SERVICE	24.45
	TELEPHONE SERVICE	924.37
	TELEPHONE SERVICE	94.55
	TELEPHONE SERVICE	156.56
	TELEPHONE SERVICE	110.53
	TELEPHONE SERVICE	91.92
	TELEPHONE SERVICE	20.10
FOX MACHINE SHOP	STEEL	232.60
FRANK BOECK CONSTRUCTION	TILE LINE	500.00
FRIEND, JEANNE	GENERAL ELECTION WORKER	146.34
GAUL, AGNES	GENERAL ELECTION WORKER	75.51
GAUL, LEO	GENERAL ELECTION WORKER	147.51
GENESIS DEVELOPMENT	BILLING/OCTOBER 2008	589.76
GEOCOMM INC	MAINTENANCE AGREEMENT	2,901.00
GOANS, JENNIFER	GENERAL ELECTION WORKER	165.51
GOANS, KAREN	HEALTH INSURANCE BENEFIT	247.81
	GENERAL ELECTION WORKER	59.08
GOANS, MARVIN T	GENERAL ELECTION WORKER	106.16
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
GROSS JR LAW OFFICE, MAR	COUNTY ATTORNEY EXPENSES	3,127.39
GUSTAFSON, ARLENE	GENERAL ELECTION WORKER	180.72
HALLETT MATERIALS	FILL SAND	113.13
HANSEN'S CADD SERVICE LL	CONSULTANT FEE	4,920.00
HANSEN, RACHEL	EXPENSES/NOVEMBER 2008	21.21
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	31.75
HARLAN CLOTHING	UNIFORM EXPENSE	8.00
HARLAN DO IT BEST HARDWA	PARTS & SUPPLIES	113.25
	BUILDING MAINTENANCE	126.67
	COURTHOUSE/ANNEX MAINTENCE	26.99
	PARK SUPPLIES	7.98
	SUPPLIES	13.96
HARLAN FIRESTONE TIRES	TIRES, TUBES & REPAIR	5,890.01
	TIRE REPAIR	22.00
	VEHICLE MAINTENANCE	31.50
	EQUIPMENT MAINTENANCE	9.00
HARLAN HAULING SERVICE	RECYCLE HAUL	390.00
HARLAN MUNICIPAL UTILITI	UTILITIES	106.27
	UTILITIES	212.53
	UTILITIES	240.50
	UTILITIES ASSISTANCE	300.00
HARLAN NEWSPAPERS	SUBSCRIPTION	58.20
	PUBLICATIONS	40.00
	OFFICE SUPPLIES	7.18
	OFFICE SUPPLIES	19.63
	BANNER AD	60.00
	OFFICE SUPPLIES	9.00
	OFFICE SUPPLIES	5.67
	OFFICE SUPPLIES	11.32
	BANNER AD	34.50
	PUBLICATION	25.00
	OFFICE SUPPLIS	11.66
	GENERAL ELECTION PUBLISHING	1,217.13
	PUBLISHING/SUPPLIES	185.91
	PUBLISHING	39.00
HARLAN PARTS INC	PARTS	224.21
	COURTHOUSE MAINTENANCE	104.02
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE/RESOURCE	12,004.12
HARRISON COUNTY REC	UTILITIES	96.00
	UTILITIES	63.30
HCCMS FAMILY HEALTH SERV	I SMILE & CCNC PROGRAM	5,051.46
HEARTLAND TECHNOLOGY SOL	OFFICE SUPPLIES	55.00
	SOFTWARE/LABOR	430.72
HEILESEN, DARLENE	GENERAL ELECTION WORKER	92.68
HENRY M ADKINS & SON INC	ACCEPTANCE TESTING/FLASH	1,225.00
HERVEY, MARK	TELEPHONE REIMBURSEMENT	10.00
HONEY CREEK RESORT	PROFESSIONAL DEVELOPMENT	63.13
HORIZON EQUIPMENT	FILTERS	19.20
HY-VEE INC	ENVIRONMENTAL EDUCATION	48.06
	MEETING EXP/OFFICE SUPPLIES	67.37
HY-VEE PHARMACY	ASSISTANCE/MEDICATIONS	214.27
ICKES, ALLAN	GENERAL ELECTION WORKER	25.00

ICKES, BONNIE	GENERAL ELECTION WORKER	43.72
IOWA DEPARTMENT OF AGRIC	SCALE LICENSE	84.00
IOWA DEPARTMENT OF HUMAN	HAB SERVICES/AUGUST 2008	1,703.78
	MR WAIVER/AUGUST 2008	45,685.51
	ENHANCED SERVICES/AUGUST	1,871.52
	ICF/MR BILLING/AUGUST 2008	19,899.84
IOWA DEPARTMENT OF INSPE	INDIGENT DEFENSE FUND	2,809.00
IOWA DEPARTMENT OF TRANS	GRADER BLADES	6,368.04
IOWA EMERGENCY MANAGEMEN	MEMBERSHIP DUES	100.00
IOWA EMERGENCY NUMBER AS	PROFESSIONAL DEVELOPMENT	45.00
IOWA LAW ENFORCEMENT ACA	PROFESSIONAL DEVELOPMENT	130.00
IOWA MUNICIPAL WORKERS C	WORK COMP PREMIUM 5TH IN	633.00
	#5 WORK COMP PREMIUM FY2009	9,910.00
IOWA PRISON INDUSTRIES	REPLACEMENT SIGN	22.90
	E-911 SIGNS	143.00
IOWA STATE SHERIFF'S & D	PROFESSIONAL DEVELOPMENT	280.00
IOWA STATE UNIVERSITY	PROFESSIONAL DEVELOPMENT	640.00
IOWA TELECOM	MONTHLY 911 LINES FEES	503.19
	MONTHLY 911 LINES FEES	394.00
	MONTHLY 911 LINES FEES	16.71
	TELEPHONE SERVICE	70.98
IRWIN, CITY OF	WATER	10.50
ISAC	PROFESSIONAL DEVELOPMENT	110.00
	PROFESSIONAL DEVELOPMENT	110.00
JACOBSEN, BARBARA	GENERAL ELECTION WORKER	172.66
JENNIE EDMUNDSON HOSPITA	BILLING/NOVEMBER 2007	864.00
JENSEN, BERNDLY	GENERAL ELECTION WORKER	158.08
JENSEN, DOROTHY	GENERAL ELECTION WORKER	144.00
JERICO SERVICES INC	CALCIUM CHLORIDE	9,452.80
JOHNSON, VIRGINIA	GENERAL ELECTION WORKER	97.75
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE	207.61
KEAST FORD L/M INC	PARTS	24.06
	VEHICLE MAINTENANCE	75.65
	VEHICLE MAINTENANCE	645.96
KELCHEN, BRANDI	GENERAL ELECTION WORKER	76.68
KENKEL, PAT	GENERAL ELECTION WORKER	187.74
KIENAST, MICHAEL D	STEEL TOED BOOTS	100.00
KIMMEN, JUDY	GENERAL ELECTION WORKER	160.38
KLEIN, KEVIN	HEALTH INSURANCE BENEFIT	247.81
KLOEWER PUMPING SERV, JO	PUMP SEPTIC TANK	100.00
KLOEWER, KAREN MARIE	GENERAL ELECTION WORKER	137.36
KNAUSS, MARILYN	GENERAL ELECTION WORKER	86.34
KOCH BROTHERS	OFFICE SUPPLIES	398.00
KONZ, LEONA	GENERAL ELECTION WORKER	152.87
KOSTER GRAIN INC	HAULING RECYCLABLES	1,813.00
KOUNTRY KIDS CARE	PRESCHOOL SCHOLARSHIPS	2,373.00
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34
KROGER HAULING SERVICE	TRASH REMOVAL	33.00
	TRASH REMOVAL	43.00
	TRASH REMOVAL	33.00
	TRASH REMOVAL	74.50
KWIK-RX PHARMACY	MEDICAL EXPENSE	36.72
LAKERS, JANICE	GENERAL ELECTION WORKER	208.44
LAKES COUNSELING & PSYCH	OUTPATIENT MH THERAPY	430.00
LARSEN, BETTY	GENERAL ELECTION WORKER	147.51
LARSON, ELIZABETH	GENERAL ELECTION WORKER	131.51
LAW ENFORCEMENT SYSTEMS	SUPPLIES	259.00
LAWSON, GERALD	HEALTH INSURANCE BENEFIT	406.34
	CELL PHONE ALLOWANCE	20.00
	PROFESSIONAL DEVELOPMENT	102.84
LESCH, MILDRED	GENERAL ELECTION WORKER	177.39
LINWELD	WELDING SUPPLIES	370.80
LITTLE ANGELS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	598.00
LOCATION TECHNOLOGIES IN	VEHICLE MAINTENANCE	129.00
LOGAN MINI MART INC	FUEL	198.23
LOGAN-MAGNOLIA COMMUNITY	PRESCHOOL SCHOLARSHIPS	500.00
LUND, RANDY	RENT SHELBY SHED	250.00
LUXFORD, DEAN	GENERAL ELECTION WORKER	16.00
MADSEN, MARIE	GENERAL ELECTION WORKER	35.00
MAGIC DEPOT CHILD CARE C	PRESCHOOL SCHOLARSHIPS	969.30
MAGUIRE, LONNIE	EXPENSES	437.82
MAIL SERVICES LLC	RENEWAL NOTICES	307.69

MALLARD VIEW INC	SERVICE/OCTOBER 2008	2,944.90
MAPA	DUES	1,442.00
MAPLE VALLEY CSD PRESCHO	PRESCHOOL SCHOLARSHIPS	525.60
MARKETPLACE HARDWARE	SUPPLIES & PARTS	63.23
	SUPPLIES	180.00
	OFFICE SUPPLIES	21.06
MARNE & ELK HORN TELEPHO	TELEPHONE SERVICE	12.34
	MONTHLY 911 LINES FEES	122.20
MARRIOTT WEST DES MOINES	PROFESSIONAL DEVELOPMENT	100.58
MCLAUGHLIN, MARIE	GENERAL ELECTION WORKER	76.95
MCMULLEN, THOMAS G	EXPENSES	330.03
MEDIVAC	CPR TRAINING	1,125.00
	AMBULANCE TRANSPORT	1,232.80
MENTAL HEALTH CENTER OF	OUTPATIENT MH THERAPY	119.00
METEORLOGIX	MAINTENANCE AGREEMENT	450.00
MID COUNTRY MACHINERY	PARTS	566.58
MID-AMERICAN RESEARCH CH	CUSTODIAL SUPPLIES	187.66
MIDAMERICAN ENERGY	UTILITIES DEFIANCE	23.86
	UTILITIES EARLING	10.00
	INTERSECTION LIGHT SHELBY	54.42
	UTILITIES IRWIN SHED	62.28
	UTILITIES	163.48
	UTILITIES	121.00
MILLS, GLORIA	GENERAL ELECTION WORKER	171.27
MISSOURI VALLEY PRESCHOO	PRESCHOOL SUMMER PROGRAM	3,257.51
MOBILE CRUSHING & RECYCL	CRUSH CONCRETE/ASPHALT	29,072.50
MOCK, JESSICA M	EXPENSES	95.10
MONONA COUNTY AUDITOR	PROGRAM MANAGER	1,499.05
MONONA COUNTY PUBLIC HEA	LEARNING FOR LIFE	5,894.51
MYRTUE MEDICAL CENTER	AUDIOGRAMS	390.00
	1ST HALF FY 2009 FUNDING	22,500.00
	LEARNING FOR LIFE	8,027.82
MYRTUE MEDICAL CENTER BE	INDIVIDUAL THERAPY	2,101.50
	EMERGENCY SERVICE/CONSULT	3,750.00
NEGUS & SONS	PROJ LS-08-25G ESTIMATE	117,826.31
NELSON FARM SUPPLY	SPRAY	83.40
	LAWN CARE	17.49
	K-9 EXPENSE	22.43
NEW HOPE VILLAGE	SERVICES/OCTOBER 2008	2,842.55
NISHNABOTNA VALLEY REC	UTILITIES	102.03
NISSEN SANITATION SERVIC	RECYCLE DELIVERY	125.00
O'REILLY AUTO PARTS	EQUIPMENT MAINTENANCE	29.43
O'REILLY AUTOMOTIVE INC	VEHICLE MAINTENANCE	37.98
OFFICE MAX CONTRACT INC	ELECTION SUPPLIES	124.92
	OFFICE SUPPLIES	83.30
	OFFICE SUPPLIES	59.99
OFFICE STOP	SUPPLIES	73.73
	OFFICE SUPPLIES	7.28
	OFFICE SUPPLIES	108.14
OHLINGER LAWN CARE	LAWN CARE	171.00
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OMAHA PSYCHIATRIC ASSOC	MENTAL HEALTH BILLING	448.00
OMAN, ARLYN	GENERAL ELECTION WORKER	50.00
OMAN, SHARON	GENERAL ELECTION WORKER	201.64
OMB EXPRESS POLICE SUPPL	SUPPLIES	28.96
ONE WAY PRESCHOOL	PRESCHOOL SCHOLARSHIPS	450.00
ONNEN, MICHAEL	PROFESSIONAL DEVELOPMENT	66.57
OPPOLD LUMBER	PARK SUPPLIES	30.10
PAMIDA	SUPPLIES	24.44
PAPER THERMOMETER CO	FOOD SERVICE EXPENSE	74.00
PARK PLACE	BILLING/OCTOBER 2008	2,294.00
PARROTT & SONS, MATT	SECRECY ENVELOPES	186.05
	W-2'S	151.19
PARTNERSHIP FOR PROGRESS	BILLING/OCTOBER 2008	561.80
PERKIN'S FLORISTS	TCM PLANT	35.00
PETERSEN, ROSEMARY	GENERAL ELECTION WORKER	213.12
PETSCHKE, GEORGE	BUILDING GROUNDS MAINTEN	75.00
	BUILDING GROUNDS MAINTEN	335.85
PEXTON PHARMACY	FOOD SERVICE EXPENSE	8.36
PITNEY BOWES	POSTAGE METER MACHINE LEASE	183.00
POLACK'S TIRE & REPAIR	VEHICLE MAINTENANCE	12.00
PORTSMOUTH, TOWN OF	WATER	11.75

POTTAWATTAMIE COUNTY MED	AUTOPSY	1,490.00
PREMIER ELECTION SOLUTIO	AUTOMARK VAT SHIPPING	700.00
PRESTON, NICK	OFFICE SUPPLIES	129.90
	TELEPHONE REIMBURSEMENT	20.00
PRIDE GROUP, THE	BILLING/OCTOBER 2008	433.04
PRIEST, ORVETTA	GENERAL ELECTION WORKER	164.34
PRIORITY DISPATCH	PROFESSIONAL DEVELOPMENT	295.00
PUCK CUSTOM ENTERPRISES	TIRE HAULING	780.90
QUAKERDALE	SHELTER CARE	2,472.45
QWEST	MONTHLY 911 LINES FEES	114.74
R & S WASTE SYSTEMS INC	RECYCLE DELIVERY	400.00
	TRASH SERVICE	174.00
RACOM CORP	EQUIPMENT MAINTENANCE	308.00
	VEHICLE MAINTENANCE	88.00
RASMUSSEN, BRENT A	HEALTH INSURANCE BENEFIT	406.34
REGIONAL WATER	WATER	35.00
	WATER	35.00
	WATER	43.00
	UTILITIES	380.00
ROBINSON IMPLEMENT INC	FILTERS	81.18
ROBINSON, ROD	RENT ASSISTANCE	250.00
RODENTPRO.COM	ENVIRONMENTAL EDUCATION	209.60
ROLAND FUNERAL SERVICES	ASSISTANCE/FUNERAL EXPENSE	1,500.00
SALAZAR, VICKI	GENERAL ELECTION WORKER	158.67
SALVO, TRUDY	MENTAL HEALTH ADVOCATE	177.92
SAPP BROS PETROLEUM	WINDSHIELD SOLVENT	111.36
SCHABEN, BRYCE	HEALTH INSURANCE BENEFIT	406.34
SCHABEN, JOANNE	GENERAL ELECTION WORKER	148.68
SCHEMMER	PROJ LS-08-25G SOIL TEST	1,809.61
SCHILDBERG CONSTR CO INC	ROCK	12,344.60
SCHILTZ, JILL	EXPENSES	27.27
SCHMIDT, LEAH	EXPENSES	29.29
SCHMITZ, EDWARD F	SAFETY STEEL TOED BOOTS	100.00
SCHMITZ, JANICE	GENERAL ELECTION WORKER	146.34
SCHNEIDER CORPORATION	4TH QUARTER 2008 WEB HOSTING	1,950.00
SCHWERY, MARILYN	GENERAL ELECTION WORKER	181.25
SECRETARY OF STATE	NOTARY RENEWAL	30.00
SEIVERT, BOB	VEHICLE MAINTENANCE	34.00
SHELBY COUNTY AUDITOR	FISCAL FEE	1,250.00
SHELBY COUNTY EMERGENCY	ASSOCIATION DUES	100.00
SHELBY COUNTY EXTENSION	PROFESSIONAL DEVELOPMENT	35.00
SHELBY COUNTY SECONDARY	VEHICLE MAINTENANCE	677.70
	FUEL	267.30
	FUEL	54.00
	FUEL	3,661.20
SHELBY COUNTY SHERIFF	TRANSPORTATION BILLING	1,062.60
	POSTAGE/MAILING	62.00
SHELBY COUNTY SOLID WAST	CHECKING REIMBURSEMENT	75,000.00
	BUILDING GROUNDS MAINTENCE	45.20
SHELBY COUNTY STATE BANK	ACH CHARGES	31.36
	ACH FEE	9.76
SHIELD TECHNOLOGY CORPOR	MAINTENANCE AGREEMENT	900.00
SIOUX SALES CO	SUPPLIES	107.85
SMITH, JOYCE	GENERAL ELECTION WORKER	144.00
SONDAG, ROSE	GENERAL ELECTION WORKER	152.00
SONDERMAN, CURT	RENT FOR BUILDING	250.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	167.40
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	225.95
	VEHICLE MAINTENANCE	40.65
SPORLEDER, VERNA	GENERAL ELECTION WORKER	165.06
STA-BILT CONSTRUCTION CO	COLD PATCH	1,667.12
STAMP FULFILLMENT SERVIC	POSTAGE/MAILING	243.60
STATE MEDICAL EXAMINER	AUTOPSY	1,485.00
STEPHENS JR, WALTER F	PRISONER EXPENSE	174.96
STEPHENS-PECK INC	OFFICE SUPPLIES	127.45
STERNBERG, DAVID L	HEALTH INSURANCE BENEFIT	247.81
STESSMAN, DOLORES	GENERAL ELECTION WORKER	213.39
STONE OFFICE SUPPLY	PRINTER CARTRIDGES	275.38
STROEHER, JOSEPH A	PROFESIONAL DEVELOPMENT	172.58
SUBWAY SANDWICHES	MEETING EXPENSE	35.26
SUNDQUIST ENGINEERING	EWP DESIGN SERVICES	349.50
	BRS-CO83(39)--60-83	452.50

SWANSON AUTOMOTIVE	PARTS	29.31
SWIPCO/SWITA	BILLING/OCTOBER 2008	280.00
THALMAN ATTORNEY, SARA	ATTORNEY FEES	102.00
	ATTORNEY FEES	120.00
THE TOOL DOKTOR	SIGN BOLTS	272.31
THOMSEN, PAT	GENERAL ELECTION WORKER	142.34
TILK, RANDY	GENERAL ELECTION WORKER	25.00
TILK, VI	GENERAL ELECTION WORKER	46.06
TIME FOR TOTS EARLY LEAR	PRESCHOOL SCHOLARSHIPS	1,436.00
TITAN MACHINERY	PARTS	149.70
TOUCH OF CLASS	RUG CLEANING	9.00
	RUG CLEANING	77.00
	RUG CLEANING	32.00
	CUSTODIAL SERVICE	31.00
	UNIFORM EXPENSE	129.44
	UNIFORM EXPENSE	27.00
TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFFREY	HEALTH INSURANCE BENEFIT	247.81
UNITED LABORATORIES	SUPPLIES	230.87
VERIZON WIRELESS	TELEPHONE SERVICE	138.87
	TELEPHONE SERVICE	82.91
WADDELL, BRUCE	SAFETY BOOTS	100.00
WEHR, AGNES	GENERAL ELECTION WORKER	208.44
WELTER, SHELLEY	HEALTH INSURANCE BENEFIT	406.34
	EXPENSES	141.91
WESCO INDUSTRIES	SERVICES/OCTOBER 2008	6,238.76
WEST CENTRAL COMMUNITY A	HEAD START TRANSPORTATION	3,355.70
	CHILD CARE RESOURCE/REFERRAL	6,353.47
WEST HARRISON PRESCHOOL	PRESCHOOL SCHOLARSHIPS	1,785.00
WEST MONONA LARK PRESCHO	PRESCHOOL SCHOLARSHIPS	1,485.00
WEST PAYMENT CENTER	LAW LIBRARY BOOKS/INFO CHGS	767.84
WHANNELL, MARY KAE	GENERAL ELECTION WORKER	25.00
WHANNELL, REX A	GENERAL ELECTION WORKER	43.72
WHITING CHRISTIAN PRESCH	PRESCHOOL SCHOLARSHIPS	264.00
WICKIZER, JASON	MILEAGE CONFERENCE	91.44
WIIG, MARGARET	GENERAL ELECTION WORKER	170.72
WILLOW HEIGHTS	BILLING/OCTOBER 2008	3,153.32
WISE-MACK INC	PARTS	713.00
WOLKEN, ANN	PROFESSIONAL DEVELOPMENT	65.52
	HEALTH INSURANCE BENEFIT	406.34
ZIEGLER INC	PARTS	1,460.94
	GRAND TOTALS	691,336.99

FUND TOTALS

0001	GENERAL BASIC	51,901.66
0002	GENERAL SUPPLEMENTAL	33,038.95
0005	COMMISSARY	253.98
0010	MH/MR/DD	149,057.85
0020	SECONDARY ROAD	250,831.10
1500	CAPITAL PROJECTS	6,958.00
1510	CONSERVATION	7,150.24
4000	EMERGENCY MANAGEMENT AGENCY	6,281.03
4010	E911 SERVICE FUND	4,937.39
4050	SOLID WASTE AGENCY	121,924.51
4100	ASSESSOR	1,026.74
4160	M/H/S EMPOWERMENT AREA FUND	57,975.54
	****	691,336.99