

DATE 11/20/2007

SHELBY COUNTY
PUBLICATION LIST

A & D TECHNICAL SUPPLY C	REPAIR SURVEY EQUIPMENT	114.64
ADAMS, ARLENE	CITY ELECTION WORKER	59.71
ADAMS, RUSSELL	COMMISSION MEETING	36.10
AGRILAND FS INC	FUEL	1,097.63
	DIESEL, GASOHOL & PROPANE	32,221.41
ALCOPRO INC	ALCO SENSOR	541.00
ALEGENT HEALTH	MEDICAL EXPENSE	12,066.00
ALEGENT HEALTH BERGAN ME	MEDICAL EXPENSE	385.00
	NOVEMBER BILLING	230.00
	MEDICAL EXPENSE	295.00
APCO INTERNATIONAL INC	APCO MEMBERSHIP DUES	88.00
ASSMAN, CHARLOTTE	CITY ELECTION WORKER	68.25
ASSMANN, MARY	CITY ELECTION WORKER	58.50
ASSOCIATED BAG COMPANY	OFFICE SUPPLIES	236.10
AT&T	TELEPHONE BILL	8.78
	TELEPHONE SERVICE	335.08
	TELEPHONE SERVICE	23.40
AVOCA BUILDING MATERIAL	SUPPLIES	25.98
AVOCA IMPLEMENT CO INC	PARTS	93.00
BENSON, ED	WATER/WELL GRANT	200.00
BERGSTROM, EVELYN A	CITY ELECTION WORKER	94.74
BLACKWELL GLASS	REPAIR WINDSHIELD	191.21
BLUM, CAROLYN	PROFESSIONAL DEVELOPMENT	161.99
	PROFESSIONAL DEVELOPMENT	79.99
	PROFESSIONAL DEVELOPMENT	62.57
	HEALTH INSURANCE BENEFIT	49.99
BOMGAARS	SUPPLIES	50.57
	SUPPLIES	12.48
	PARTS & SUPPLIES	161.16
BOOK, MAXINE	CITY ELECTION WORKER	79.55
BOOK, RAYMOND	CITY ELECTION WORKER	65.00
BOUND TREE MEDICAL LLC	JAIL SUPPLIES	101.59
BRACE, BETH ANN	CITY ELECTION WORKER	91.34
BRO BUSINESS CENTER	COPY MACHINE EXPENSE	30.21
	TONER CARTRIDGE	85.99
	COPY MACHINE EXPENSE	305.21
	COPY MACHINE EXPENSE	40.63
	COPY MACHINE EXPENSE	96.91
	COPY MACHINE EXPENSE	369.58
	COPY MACHINE EXPENSE	31.59
	COPY MACHINE EXPENSE	19.74
	COPY MACHINE EXPENSE	67.97
	COPY MACHINE EXPENSE	19.92
BUCK, ALETHA	CITY ELECTION WORKER	113.48
BUMAN, TONY	HEALTH INSURANCE BENEFIT	406.34
	PROFESSIONAL DEVELOPMENT	30.00
BURTON, ROBERT	BOARD OF REVIEW	250.00
BURTON, ROWLAND	RIGHT OF WAY	500.00
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
C J ELECTRONICS	COMPUTER SUPPLIES	79.99
	SUPPLIES	124.95
CABELA'S MKTG & BRAND MG	UNIFORM EXPENSE	71.87
CALHOUN-BURNS & ASSOC	CONSULTANT DESIGN	2,455.85
CAMPBELL, KASEY	HEALTH INSURANCE BENEFIT	247.81

CAR CONNECTION	VEHICLE TOWING	134.00
CARD SERVICE CENTER	VEHICLE MAINTENANCE	110.52
CARQUEST	PARTS	14.90
	PARTS	485.98
CARROLL CLINIC NH PHARM	MEDICATION	470.80
CARROLL COUNTY SOLID WAS	GARBAGE HAUL PROCESS	35,760.09
	HAUL GARBAGE	75.90
CARROLL, DOROTHY	CITY ELECTION WORKER	82.61
CARROLL, MARY	CITY ELECTION WORKER	61.75
CARROLLTON INN	PROFESSIONAL DEVELOPMENT	55.00
CASEY, CHRISTY	EXPENSES	107.41
CASS INCORPORATED	MH/MR/DD SERVICES	1,942.64
	MH/MR/DD SERVICES	1,643.49
CAVENAUGH, GENE	TELEPHONE ALLOWANCE	10.00
	HEALTH INSURANCE BENEFIT	247.81
CCMS	SEPTEMBER SERVICES	535.00
CENTRAL IOWA DISTRIBUTIN	CUSTODIAL SUPPLIES	131.00
CENTRAL SERVICE & SUPPLY	CHAINS	277.91
CHAMBERLAIN BROS LUMBER	SUPPLIES	39.50
	NAILS	62.50
CHRISTENSEN, JOANN L	SUPPLIES	8.00
CHRISTENSEN, JOYCE	CITY ELECTION WORKER	73.88
CHRISTIAN HOME ASSOCIATI	SHELTER CARE	46.65
CLOTHIER, MELVIN	CITY ELECTION WORKER	46.47
CONCERNED INCORPORATED	MH/MR/DD SERVICES	19,621.81
	MH/MR/DD SERVICES	14,559.36
CONTINENTAL RESEARCH COR	CUSTODIAL SUPPLIES	501.40
COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	26,267.70
COUNTRY DAYS PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	406.00
CULLIGAN WATER CONDITION	WATER	24.00
CUSTOM SEED SERVICES	SEED	527.40
CYCLONE COATINGS	PARTS	98.94
DANAIR, INC	PARTS	61.74
DANISH VILLAGES VOICE IN	CITY ELECTION PUBLISHING	203.40
	PUBLISHING	1,622.66
DENCO CORP	BRIDGE DECK PATCHING	39,136.44
DESKIN, LEONE	CITY ELECTION WORKER	97.50
DOLLAR GENERAL - CHARGED	JAIL SUPPLIES	17.00
DUNLAP PLUMBING & HEATIN	PARTS AND LABOR	463.25
DURANT STREET COUNTRY ST	FUEL	55.00
ECO WATER SYSTEMS	PARTS AND REPAIR	72.12
ECOLAB PEST ELIMINATION	PEST CONTROL	71.00
ED M FELD EQUIPMENT CO I	FIRE ALARM INSPECTION	264.60
ELK HORN-KIMBALLTON PRES	PRE-SCHOOL SCHOLARSHIPS	240.00
ENVIRONMENTAL SERVICES O	WHITE GOODS DISPOSAL	1,032.00
ERRETT, VICKIE	BOARD OF REVIEW	250.00
ESBECK, SHIRLEY N	CITY ELECTION WORKER	68.25
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
FAREWAY STORES INC	PROVISIONS	299.28
	KITCHEN SUPPLIES	234.79
	COMMISSARY	40.40
FERRY, THOMAS	SAFETY BOOTS	100.00
	HEALTH INSURANCE BENEFIT	247.81
FILTER CARE OF NEBRASKA	FILTERS	322.80

FITZWATER, MARIAN	CITY ELECTION WORKER	109.96
FLEET PRIDE - SW REGION	PARTS	438.81
FLEX ONE	FLEX BENEFIT FEES	50.00
	FLEX BENEFIT FEES	30.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	15.00
	FLEX BENEFIT FEES	5.00
FMCTC	TELEPHONE BILL	20.06
	TELEPHONE BILL	110.20
	TELEPHONE BILL	70.70
	TELEPHONE BILL	75.46
	TELEPHONE BILL	107.55
	TELEPHONE BILL	20.06
	TELEPHONE BILL	123.70
	TELEPHONE BILL	49.48
	TELEPHONE BILL	75.45
	TELEPHONE BILL	122.31
	TELEPHONE BILL	49.47
	TELEPHONE BILL	52.82
	TELEPHONE BILL	110.09
	TELEPHONE BILL	48.82
	TELEPHONE BILL	904.67
	TELEPHONE BILL	94.39
	TELEPHONE BILL	48.82
FOX MACHINE SHOP	PIPE	21.99
	CAR PARTS	11.86
FOX, JOANNA F	CITY ELECTION WORKER	61.75
G & S SERVICE	VEHICLE MAINTENANCE	9.50
GAUL, LEO	CITY ELECTION WORKER	97.50
GAZETTE	PUBLISHING	125.67
GESSERT, DONALD S	INSURANCE REIMBURSEMENT	67.40
GOANS, MARVIN T	HEALTH INSURANCE BENEFIT	206.34
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
GOETZ, MIKE	PRESCRIPTION	9.89
GOOD CONNECTIONS	OCTOBER SERVICES	729.98
GRAEVE, HARRIETT M	CITY ELECTION WORKER	71.50
GROSS, MARCUS	COUNTY ATTORNEY EXPENSES	3,217.89
GUSTAFSON, ARLENE	CITY ELECTION WORKER	61.75
HALLETT MATERIALS	PEA GRAVEL & GRAVEL	2,057.81
HANSEN'S CADD SERVICE LL	CONSULTANT FEE	6,982.50
HARDWARE HANK	SUPPLIES	10.80
	OFFICE SUPPLIES	12.88
	SUPPLIES	227.72
	PARTS & SUPPLIES	84.68
	OFFICE SUPPLIES	27.47
	SUPPLIES	6.29
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	30.30
	VEHICLE MAINTENANCE	472.36
HARLAN DO IT BEST HARDWA	MAINTENANCE	41.81
	SUPPLIES	55.63
HARLAN FIRE & EMS	HAZMAT CLEANUP	150.00
HARLAN FIRESTONE TIRES	TIRES, TUBES & REPAIR	825.80

HARLAN HAULING SERVICE	RECYCLE HAUL	380.00
HARLAN MUNICIPAL UTILITI	SPAM FEE	100.00
	UTILITIES	83.70
	UTILITIES	189.46
	UTILITIES	167.42
	UTILITIES ASSISTANCE	417.33
	UTILITIES	806.43
	UTILITIES	806.44
	UTILITIES	1,054.58
	UTILITIES	519.42
	TELEPHONE	22.74
HARLAN NEWSPAPERS	BANNER ADS	69.00
	PUBLICATIONS	40.00
	PUBLICATIONS	120.00
	OFFICE SUPPLIES	16.95
	DISPATCH ADS	291.90
	PUBLISHING/PAPER/SUBSCRIPTION	1,847.89
	CITY ELECTION PUBLISHING	1,036.28
HARLAN PARTS INC	PARTS	103.20
HARRISON COUNTY REC	ELECTRICITY	112.24
HCCMS FAMILY HEALTH SERV	CHILD CARE NURSE CONSULT	2,727.81
HEARTLAND INN - DES MOIN	PROFESSIONAL DEVELOPMENT	82.88
HEARTLAND TECHNOLOGY SOL	SERVICE FEE/LABOR/ANNEX	2,872.59
	SWITCHES	19,961.34
	OFFICE EQUIPMENT	323.50
	ONENOTE 2007	104.95
HENRY M ADKINS & SON INC	PROGRAM CITY ELECTION	812.25
HENSCHIED, THERESA	CITY ELECTION WORKER	72.47
HERVEY, MARK	TELEPHONE ALLOWANCE	10.00
HONEYWELL INTERNATIONAL	FANCOIL REPAIR/LABOR	1,185.25
	BLOWER WHEEL, MOTOR, LABOR	516.45
HOWARD CENTER	OUTPATIENT MH THERAPY	325.00
HY-VEE FOOD STORES INC	SUPPLIES	10.41
	MEETING EXPENSE	89.22
IOWA DEPARTMENT OF AGRIC	APIARY INSPECTION	166.52
	SCALE LICENSE	84.00
IOWA DEPARTMENT OF AGRIC	PROFESSIONAL DEVELOPMENT	45.00
IOWA DEPARTMENT OF HUMAN	ENHANCES SERVICES	91.24
	MR WAIVER	42,459.75
	HABILITATION SERVICES	1,336.36
	MR WAIVER	42,459.75
	ICF/MR	19,463.44
IOWA DEPARTMENT OF JUSTI	DRUG FORFEITURE	390.40
IOWA DIVISION OF LABOR S	BOILER PERMIT	85.00
	BOILER INSPECTION	125.00
IOWA EMERGENCY MANAGEMEN	IEMA MEMBERSHIP	50.00
IOWA LAW ENFORCEMENT ACA	PROFESSIONAL DEVELOPMENT	85.00
IOWA MUNICIPAL WORKERS C	WORKMANS COMP PREMIUM	8,846.00
IOWA OFFICE SUPPLY INC	OFFICE SUPPLIES	36.11
IOWA PRISON INDUSTRIES	SIGNS	3,317.80
IOWA STATE UNIVERSITY	PROFESSIONAL DEVELOPMENT	680.00
IOWA STATE UNIVERSITY EX	EXTREME MAKEOVER PROJECT	9,900.00
IOWA TELECOM	TELEPHONE BILL	247.74
	911 LINES	503.19

	911 LINES	398.95
	911 LINES	14.20
IOWA WORKFORCE DEVELOPME	ELEVATOR INSPECTION	125.00
IRWIN, CITY OF	WATER	10.00
ISAC	REGISTRATION	141.00
	SPRING SCHOOL REGISTRATI	240.00
JACKSONVILLE HARDWARE ST	BUILDING	56.25
JACOBSEN, TERRY	SAFETY GLASSES	75.00
JENSEN TIRE COMPANY	VEHICLE MAINTENANCE	215.52
JOHNSON, VIRGINIA	CITY ELECTION WORKER	94.25
JOURNAL-HERALD, THE	PUBLISHING	184.05
KAR PRODUCTS	SUPPLIES & PARTS	199.37
KEAST AUTO CENTER, INC	PARTS	42.54
KEAST FORD L/M INC	PARTS	503.83
	VEHICLE MAINTENANCE	2,705.48
KELLEY, LILA	CITY ELECTION WORKER	103.95
KELLY, JOHN	TELEPHONE ALLOWANCE	10.00
KLEIN, KEVIN	INSURANCE REIMBURSEMENT	130.40
	HEALTH INSURANCE BENEFIT	247.81
KLEIN, TRACY	STEEL TOED BOOTS	100.00
KLOEWER, MILDRED	CITY ELECTION WORKER	65.00
KLOEWER, PATRICIA	CITY ELECTION WORKER	65.00
KONZ, LEONA	CITY ELECTION WORKER	61.75
KOSTER GRAIN INC	HAULING RECYCLABLES	1,592.50
KOUNTRY KIDS CARE	PRE-SCHOOL SCHOLARSHIPS	2,298.00
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34
KROGER HAULING SERVICE	TRASH REMOVAL	43.00
	TRASH REMOVAL	33.00
	TRASH REMOVAL	74.50
	GARBAGE HAULING	33.00
KWIK-RX PHARMACY	MEDICATION	350.36
	MEDICATION ASSISTANCE	54.85
	MEDICAL EXPENSE	14.92
	MEDICATION	117.82
LAKERS, JANICE	CITY ELECTION WORKER	104.54
LANSMAN, HAROLD	BOARD OF REVIEW	250.00
LAWSON, JERRY	HEALTH INSURANCE BENEFIT	406.34
	CELL PHONE ALLOWANCE/MILEAGE	49.10
	SUPPLIES/PROFESSIONAL DEV	205.09
LEGISLATIVE SERVICES AGE	IOWA CODE SUPPLEMENT	6.00
LESCH, MILDRED	CITY ELECTION WORKER	66.60
LINWELD	WELDING SUPPLIES	891.01
LITTLE ANGELS PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	169.00
LOGAN-MAGNOLIA COMMUNITY	PRE-SCHOOL SCHOLARSHIPS	102.00
LOWE, SHANNON	CITY ELECTION WORKER	58.50
LUND, RANDY	RENT SHELBY SHED	250.00
MAGIC DEPOT CHILD CARE C	PRE-SCHOOL SCHOLARSHIPS	362.00
MAGUIRE, LONNIE	EXPENSES	283.40
MAIL SERVICES LLC	RENEWAL NOTICES	296.81
MALLARD VIEW INC	NOVEMBER CARE	2,821.80
MALONE CONSTRUCTION	HAULING RIP RAP FOR FEMA	3,783.03
MAPLE VALLEY CSD PRESCHO	PRE-SCHOOL SCHOLARSHIPS	672.00
MARKHAM MD, SCOTT	MEDICAL EXAMINER FEES	150.12
MARNE & ELK HORN TELEPHO	911 LINES	121.57

MARRIOTT WEST DES MOINES	PROFESSIONAL DEVELOPMENT	317.79
MCI	TELEPHONE SERVICE	25.34
MENTAL HEALTH CENTER OF	OUTPATIENT MH THERAPY	191.00
MEZ, JAY W	ATTORNEY FEES	150.00
MICKEL'S RESTAURANT	PRISONER MEALS	1,524.60
MID COUNTRY MACHINERY	PARTS	218.50
MIDAMERICAN ENERGY	ELECTRICITY	90.34
	ELECTRICITY	156.81
	UTILITIES	17.17
	UTILITIES	10.00
	INTERSECTION LIGHT	54.33
	UTILITIES	33.19
	INTERSECTION LIGHT	7.90
	UTILITIES	59.33
	INTERSECTION LIGHT	7.90
	INTERSECTION LIGHT	7.90
	UTILITIES	29.40
	UTILITIES	10.00
MIDWEST MONUMENT CO	BRICK ENGRAVING	30.40
MIKE'S GARAGE DOOR INST	REPAIRS ON SHOP DOORS	2,839.00
MONONA COUNTY BOARD OF S	PROGRAM MANAGER	2,278.07
MONONA COUNTY PUBLIC HEA	LEARNING FOR LIFE	5,575.79
MONTGOMERY COUNTY SHERIF	SERVICE FEE	17.00
MORES, MICHELLE	CITY ELECTION WORKER	105.00
MORSE ENTERPRISES	RCF BILLING	12,393.00
MOW-N-SNOW	FILTERS & BLADES	36.56
MUNICIPAL EMERGENCY SERV	VEHICLE MAINTENANCE	179.37
MURPHY SIGNS	SIGN	84.00
MYRTUE MEDICAL CENTER	LEARNING FOR LIFE	9,156.48
	MH COMMITMENT	76.00
MYRTUE MEDICAL CENTER BE	NOVEMBER BILLING	3,751.00
	INDIVIDUAL THERAPY	5,489.09
	COMMUNITY SUPPORT LIVING	630.00
NEBRASKA MACHINERY CO	PARTS	49.36
NELSON FARM SUPPLY	SUPPLIES	62.40
NELSON, MARTIN	BOARD OF REVIEW	250.00
NEW HOPE VILLAGE	MH/MR/DD SERVICES	2,967.40
	MH/MR/DD SERVICES	2,406.00
NISHNABOTNA VALLEY REC	ELECTRICITY	88.97
NISSAN SANITATION SERVIC	RECYCLE DELIVERY	100.00
NORGAARD, DONALD	PRESCRIPTIONS	85.56
NORTH IOWA TRANSITION CE	SEPTEMBER SERVICES	221.48
NORTHWEST AEA	PROFESSIONAL DEVELOPMENT	822.86
O'REILLY AUTO PARTS	ANTIFREEZE, FILTERS, OIL	46.96
	PAINT	11.73
OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	409.41
OFFICE STOP	SUPPLIES	55.47
	OFFICE SUPPLIES	39.49
OHLUND, SANDY	WATER/WELL GRANT	171.92
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OMB EXPRESS POLICE SUPPL	UNIFORM EXPENSE	128.98
ONE WAY PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	445.00
ONNEN, MICHAEL	PROFESSIONAL DEVELOPMENT	31.58
OUR OWN UPHOLSTERY	MAINTENANCE	470.00

PAMIDA	HP INK/VOICE RECORDER/SUPPLIES	126.96
PARROTT & SONS, MATT	CITY BALLOTS & AV ENVELOPES	1,472.35
PARTNERSHIP FOR PROGRESS	MH/MR/DD SERVICES	625.40
	MH/MR/DD SERVICES	487.60
PETERSEN, KIRK	BOARD OF REVIEW	250.00
PETERSEN, ROSEMARY	CITY ELECTION WORKER	108.42
PETERSON, L IRENE	CITY ELECTION WORKER	68.25
PETERSON, RAMONA	CITY ELECTION WORKER	102.71
PETSCHER PLUMBING & HEATI	MAINTENANCE	388.75
PETSCHER, GEORGE	MAINTENANCE	270.87
PITNEY BOWES	POSTAGE MACHINE/SUPPLIES	142.97
POOLE, MARK	SAFETY BOOTS	100.00
PORTSMOUTH, TOWN OF	WATER	11.75
POSTMASTER	POSTAGE	19.45
	POSTAGE	229.50
	POSTAGE STAMPS	450.00
POTTAWATTAMIE COUNTY SHE	MILEAGE FEE	2.00
POWERS, MARCELENE M	CITY ELECTION WORKER	104.16
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
PRIEST, ORVETTA	CITY ELECTION WORKER	95.22
PUBLIC FINANCIAL MANAGEM	FINANCIAL ADVISORY SERVICE	15,104.92
QUAKERDALE	SHELTER CARE	2,099.25
QWEST	911 LINES	14.00
R & S WASTE SYSTEMS INC	TRASH REMOVAL	174.00
	RECYCLE DELIVERY	400.00
R L POLK & CO	OFFICE SUPPLIES	220.00
RACOM CORP	LEA RADIO	3,302.95
	CROWN VIC RADIO	488.50
	AVL/RADIO REPAIR	725.80
RASMUSSEN AUTO PARTS	FILTERS & PARTS	810.89
REGIONAL WATER	WATER BILL	147.00
	WATER	33.00
	WATER	33.00
	WATER	41.00
REM DEVELOPMENTAL SERVIC	OCTOBER SERVICES	1,343.36
	AUGUST & SEPTEMBER SERVICES	2,392.86
RHOMAR INDUSTRIES, INC	SUPPLIES	1,729.28
ROCKBROOK CAMERA	CAMERA	1,431.84
SALVO DEREN SCHENCK & LA	ATTORNEY FEES	117.00
SCHILDBERG CONSTR CO INC	ROCK	17,467.08
SCHILTZ, JILL	EXPENSES	52.38
SCHMIDT, LEAH	EXPENSES	91.19
SCHMITZ, JANICE	CITY ELECTION WORKER	102.21
SCHNEIDER CORPORATION	WEB HOSTING/4TH QUARTER	1,890.00
SCHULTE, LAVONNE	CITY ELECTION WORKER	108.78
SCHWERY, ALICE	CITY ELECTION WORKER	76.64
SCHWERY, MARILYN	CITY ELECTION WORKER	95.22
SECURE SHRED SOLUTIONS,	SHREDDING SERVICES	60.00
SEIVERT, BOB	EXPENSES	25.71
SHELBY COUNTY CRIME STOP	FUNDING	800.00
SHELBY COUNTY EMERGENCY	FUNDING	252,309.50
SHELBY COUNTY FAIR ASSOC	FUNDING	10,000.00
SHELBY COUNTY HISTORICAL	FUNDING	4,000.00
SHELBY COUNTY LANDFILL	FUNDING	30,862.50

SHELBY COUNTY SECONDARY	FUEL	121.00
	VEHICLE MAINTENANCE	798.60
	FUEL	2,723.60
	FUEL	246.40
	FUEL	259.60
SHELBY COUNTY SHERIFF	POSTAGE/MAILING	50.00
SHELBY COUNTY SOLID WAST	BUILDING & GROUNDS MAINTENANCE	12.40
SHELBY COUNTY STATE BANK	ACH FEE	9.92
	ACH CHARGES	34.72
SHELBY MUNICIPAL UTILITI	UTILITIES ASSISTANCE	150.00
SHIELD TECHNOLOGY CORPOR	NICI CLIENT/SERVER	900.00
SIBENALLER, LOIS	CITY ELECTION WORKER	102.60
SIOUX SALES CO	JAIL SUPPLIES	34.95
	SUPPLIES	79.80
SIRCHIE FINGERPRINT LABS	SUPPLIES	65.87
SLAVEN, STANLEY	COMMISSION MEETING	36.10
SMITH, JOYCE	CITY ELECTION WORKER	61.75
SONDAG, ROSE	CITY ELECTION WORKER	68.25
SONDERMAN, CURT	RENT FOR BUILDING	250.00
SONDERMAN, SAM	SUPPLIES	117.94
	CUSTODIAL SUPPLIES	64.00
SORENSEN, WILLIAM A	EXPENSES	298.78
SOUTHSIDE WELDING	LABOR	124.60
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	173.02
ST ANTHONY REG HOSPITAL	MEDICAL EXPENSE	55.00
ST PATRICK'S PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	560.50
STA-BILT CONSTRUCTION CO	COLD PATCH & SEAL COAT	7,476.74
STERNBERG, DAVID L	HEALTH INSURANCE BENEFIT	247.81
STONEY CREEK INN	PROFESSIONAL DEVELOPMENT	79.18
STOWE RED-E-MIX	PIPE MAINTENANCE MATERIAL	1,051.88
SWIPCO/SWITA	SEPTEMBER BILLING	337.00
THE TOOL DOKTOR	GRINDING WHEEL	281.98
THERMO KING CHRISTENSEN	REPAIR & PARTS	820.64
TIME FOR TOTS EARLY LEAR	PRE-SCHOOL SCHOLARSHIPS	2,330.00
TOUCH OF CLASS	CUSTODIAL SERVICE	63.00
	JANITORIAL SERVICES	22.00
	CUSTODIAL SERVICE	72.00
	UNIFORM EXPENSE	101.66
	UNIFORM EXPENSE	14.00
	RUG CLEANING	29.00
TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFF	HEALTH INSURANCE BENEFIT	247.81
TREASURER STATE OF IOWA	GLENWOOD BILLING	27,831.28
	CHEROKEE BILLING	2,105.24
	CHEROKEE BILLING	1,452.34
TRI-TECH INC	SUPPLIES	74.50
UNITED LABORATORIES	SHOP SUPPLIES	227.03
UNITED LIGHTING SUPPLY I	BUILDING	509.90
	BALLAST & BULBS	307.60
VANGUARD APPRAISALS	RURAL RESIDENTIAL/AG REVAL	25,043.00
VERIZON WIRELESS	TELEPHONE BILL	36.55
	CELL PHONE	63.07
WEHR, AGNES	CITY ELECTION WORKER	87.67

WESCO INDUSTRIES	AUGUST TRANSPORTATION	1,481.77
	NOVEMBER SERVICES	5,069.28
WEST HARRISON CSD	PRE-SCHOOL SCHOLARSHIPS	225.00
WEST MONONA LARK PRESCHO	PRE-SCHOOL SCHOLARSHIPS	1,276.00
WEST PAYMENT CENTER	LAW LIBRARY/INFORMATION	535.73
WESTERN ENGINEERING CO	MILLINGS	17,440.00
WESTRIDGE ACRES LLC	RENT ASSISTANCE	375.00
WHITING CHRISTIAN PRESCH	PRE-SCHOOL SCHOLARSHIPS	1,430.00
WILDWOOD LODGE DES MOINE	PROFESSIONAL DEVELOPMENT	171.20
WISE-MACK INC	PARTS	1,031.73
WOLKEN, ANN	HEALTH INSURANCE BENEFIT	406.34
WOLTMANN, DAVE	WATER/WELL GRANT	200.00
WOODIN, DENNIS R	WATER/WELL GRANT	200.00
WRIGHT, DON	WATER/WELL GRANT	369.04
YOUNGS	FREIGHT	37.06
ZACCONE, MARY JANE	CITY ELECTION WORKER	49.24
ZEP MANUFACTURING CO	SUPPLIES	54.45
ZIEGLER INC	PARTS	13,638.65
	PARTS	1,344.60
ZIMMERMAN, ELAINE	CITY ELECTION WORKER	65.00

GRAND TOTALS

945,159.88

FUND TOTALS

0001	GENERAL BASIC	52,048.07
0002	GENERAL SUPPLEMENTAL	274,382.31
0004	DRUG FORFEITURE	931.40
0005	COMMISSARY	40.40
0010	MH/MR/DD	261,022.95
0011	RURAL BASIC	30,862.50
0020	SECONDARY ROAD	154,621.62
1500	CAPITAL PROJECTS	36,498.10
1510	CONSERVATION	2,892.85
4000	EMERGENCY MANAGEMENT AGENCY	7,611.21
4010	E911 SERVICE FUND	1,956.58
4050	SOLID WASTE AGENCY	53,119.20
4100	ASSESSOR	3,153.18
4101	ASSESSOR-SPECIAL APPRAISAL	25,043.00
4160	M/H/S EMPOWERMENT AREA FUND	40,976.51
	****	945,159.88