

AGRILAND FS INC	FUEL	979.89
	DIESEL & GASAHOL	39,436.20
AHART, DANIEL	PROFESSIONAL DEVELOPMENT	308.84
ALEGENT HEALTH	MEDICAL EXPENSE	2,828.00
ALEGENT HEALTH BERGAN ME	MEDICAL EXPENSE	746.00
AMSAN LLC	CUSTODIAL SUPPLIES	163.25
	CLEANING SUPPLIES	199.22
ANDERSEN, MICHELLE	HEALTH INSURANCE BENEFIT	406.34
APCO INTERNATIONAL INC	APCO MEMBERSHIP	92.00
ATS "THE BEEPER PEOPLE"	PAGER SERVICE	19.08
AVOCA BUILDING MATERIAL	STEEL DOORS, CLOSERS	1,132.51
BAUER BUILT	TIRES	898.65
BLACKHAWK COUNTY HEALTH	PROFESSIONAL DEVELOPMENT	80.00
BLUM, CAROLYN	PROFESSIONAL DEVELOPMENT	322.64
	HEALTH INSURANCE BENEFIT	49.99
BOMGAARS	KEROSENE BLAST HEATER	287.99
	PARTS & SUPPLIES	56.03
BRO BUSINESS CENTER	COPY MACHINE EXPENSE	39.24
	COPY MACHINE EXPENSE	11.90
	COPY MACHINE EXPENSE	10.45
	COPY MACHINE EXPENSE	321.85
	COPY MACHINE EXPENSE	26.90
	COPY MACHINE EXPENSE	195.87
	COPY MACHINE EXPENSE	363.14
	MAINTENANCE AGREEMENT	25.92
	COPIER EXPENSE	25.92
	COPY MACHINE EXPENSE	15.90
	COPY MACHINE EXPENSE	40.65
BROWN SUPPLY CO INC	STROBE LIGHT	116.22
BUMAN, TONY	HEALTH INSURANCE BENEFIT	406.34
	MEALS, HOTEL, POSTAGE	454.61
BURMEISTER-JOHANNSEN FUN	INDIGENT BURIAL	1,850.00
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
CAMERON REGIONAL MEDICAL	CLINIC VISIT	98.00
CARD SERVICE CENTER	PROFESSIONAL DEVELOPMENT	213.08
	VEHICLE EXPENSE	16.00
	PROFESSIONAL DEVELOPMENT	1,027.76
CARPENTER UNIFORM	UNIFORM EXPENSE	162.85
CARQUEST	PARTS	354.74
CARROLL CLINIC NH PHARM	MEDICATIONS	328.93
CARROLL COUNTY SOLID WAS	GARBAGE HAUL PROCESS	34,921.76
CARTER, MARSHA J	PROFESSIONAL DEVELOPMENT	154.17
	GENERAL ELECTION EXPENSE	36.20
CASEY, CHRISTY	EXPENSES	55.05
CASS INCORPORATED	MH/MR/DD SERVICES	2,368.81
CAVENAUGH, GENE	TELEPHONE REIMBURSEMENT	10.00
	HEALTH INSURANCE BENEFIT	247.81
CCMS	OCTOBER BILLING	570.00
CENTRAL IOWA DISTRIBUTIN	SUPPLIES	46.30
CHRISTENSEN, LAVON	MILEAGE	23.40
	HEALTH INSURANCE BENEFIT	406.34
CLAUSSEN, JEFF	WATER/WELL GRANT	200.00
CONCERNED INCORPORATED	NOVEMBER BILLING	18,188.84
CORNHUSKER INTERNATIONAL	PARTS	7.53
COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	18,738.14
COUNTRY DAYS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	319.00
CULLIGAN WATER CONDITION	WATER	24.00
DANISH VILLAGES VOICE IN	PUBLISHING	1,394.37
DARINGER, DOUG	SAFETY BOOTS	100.00
DES MOINES BOLT SUPPLY	BOLTS	248.76
DOLLAR GENERAL - CHARGED	SUPPLIES	66.50
ED M FELD EQUIPMENT CO I	FIRE ALARM INSPECTION	185.00
	EXPLORER HELMETS	2,500.00
ELK HORN-KIMBALLTON PRES	PRESCHOOL SCHOLARSHIPS	340.00
ENTERPRISE LOCKSMITHS	DEADBOLTS, LEVERS, CLOSERS	442.00

FAHN, LINDA	PROFESSIONAL DEVELOPMENT	465.03
	PROFESSIONAL DEVELOPMENT	42.12
FAIRPRINT GRAPHIC SOLUTI	HEALTH INSURANCE BENEFIT	156.34
FAREWAY STORES INC	OFFICE FORMS	63.68
	SUPPLIES	227.46
	COMMISSARY	120.45
FARM SERVICE COOPERATIVE	PRINTER INK CARTRIDGES	57.50
	PRINTER INK	39.49
FERRY, THOMAS	HEALTH INSURANCE BENEFIT	247.81
FILTER CARE OF NEBRASKA	FILTERS	102.80
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	35.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	15.00
FMCTC	TELEPHONE SERVICE	24.45
	TELEPHONE SERVICE	69.00
	TELEPHONE SERVICE	74.49
	TELEPHONE SERVICE	98.16
	TELEPHONE SERVICE	148.58
	TELEPHONE SERVICE	37.19
	TELEPHONE SERVICE	110.40
	TELEPHONE SERVICE	69.00
	TELEPHONE SERVICE	40.20
	TELEPHONE SERVICE	122.39
	TELEPHONE SERVICE	20.10
	TELEPHONE SERVICE	74.49
	TELEPHONE SERVICE	123.90
	TELEPHONE SERVICE	49.48
	TLEEPHONE CLIPS/CHARGES	68.48
	TELEPHONE SERVICE	53.79
	TELEPHONE SERVICE	49.48
	TELEPHONE SERVICE	24.45
	TELEPHONE SERVICE	950.59
	TELEPHONE SERVICE	94.55
FOX MACHINE SHOP	STEEL	19.81
FRANK BOECK CONSTRUCTION	TILE LINE	350.00
GATEWAY HOTEL & CONFEREN	PROFESSIONAL DEVELOPMENT	396.00
GENESIS DEVELOPMENT	MH/MR/DD SERVICES	343.44
GOANS, KAREN	HEALTH INSURANCE BENEFIT	247.81
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
GRAVES CONSTRUCTION CO I	PROGRESS ESTIMATE #1	92,061.73
GROEN, CHRISTINA	PROFESSIONAL DEVELOPMENT	78.45
GROSS JR LAW OFFICE, MAR	COUNTY ATTORNEY EXPENSES	3,044.79
HALLETT MATERIALS	GRAVEL & SAND	44,304.00
HANSEN'S CADD SERVICE LL	INSPECTION	3,600.00
HANSEN, IVAN	WATER/WELL GRANT	600.00
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	63.50
HARLAN DIRECTORY	2009 DIRECTORY/SUBSCRIPTION	70.00
	DIRECTORY UPDATES	70.00
HARLAN DO IT BEST HARDWA	SUPPLIES	16.12
	WORKLIGHT	64.99
	PARTS & SUPPLIES	14.47
	CANNED AIR	14.98
HARLAN FIRESTONE TIRES	TIRE REPAIR/REPLACE TUBE	22.00
	TIRES, TUBES & REPAIR	327.00
HARLAN MUNICIPAL UTILITI	GAS & WATER	223.00
	UTILITIES	315.67
	UTILITIES	880.98
	INTERSECTION LIGHTS	21.24
	UTILITIES	105.23
	UTILITIES ASSISTANCE	362.48
	UTILITIES	37.18
	UTILITIES	15.86

HARLAN NEWSPAPERS	AD	34.87
	PAPER/PUBLISHING	172.88
	PUBLICATIONS	26.96
	PUBLICATIONS	40.00
	OFFICE SUPPLIES	8.90
	PUBLISHING/PAPER	2,076.77
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE/RESOURCE	8,003.68
HARRISON COUNTY REC	ELECTRICITY	85.56
HCCMS FAMILY HEALTH SERV	HMS I-SMILE	1,491.76
	PRESCHOOL SCHOLARSHIPS	4,336.28
HEARTLAND FAMILY SERVICE	OUTPATIENT MH THERAPY SERVICE	160.00
HEARTLAND TECHNOLOGY SOL	SUPPLIES	30.77
	COMPUTER SUPPLIES	176.50
	MOUSE	25.50
	TONER/SUPPLIES	1,232.79
HENNESSEY-AMAN FUNERAL S	INDIGENT BURIAL	1,850.00
HENRY M ADKINS & SON INC	PROGRAMMING/GEMS LEASE	4,989.93
	10 AUTOMARK TABLES	3,494.89
HERVEY, MARK	TELEPHONE REIMBURSEMENT	10.00
HOLTZ SERVICE	PARTS	418.58
HY-VEE INC	SUPPLIES	24.62
	INMATE MEALS	3,378.75
	MEDICATION	2,318.14
	SUPPLIES	28.93
IACCBE TREASURER-BOB ETZ	PROFESSIONAL DEVELOPMENT	90.00
INTERNATIONAL ASSN OF AS	2009 MEMBERSHIP DUES	175.00
INTERSTATE BATTERY SYSTE	BATTERIES	263.90
IOWA DEPARTMENT OF JUSTI	DRUG FORFEITURE	862.40
IOWA DEPARTMENT OF NATUR	PERMITS	30.00
IOWA DEPARTMENT OF PUBLI	FORMS	135.00
IOWA MUNICIPAL WORKERS C	#6-WORK COMP PREMIUM	9,910.00
	WORK COMP PREMIUM	633.00
IOWA PRISON INDUSTRIES	911 SIGNS	143.00
IOWA TELECOM	TELEPHONE SERVICE	68.53
	911 LINES	394.00
	911 LINES	503.19
IOWA WORKFORCE DEVELOPME	ELEVATOR INSPECTION	125.00
IRWIN, CITY OF	WATER	10.50
ISAC	SCHOOL REGISTRATION	220.00
J P ELECTRIC LTD	SECURITY LIGHTS	707.00
JENNIE EDMUNDSON HOSPITA	MEDICAL EXPENSE	150.00
	MEDICAL EXPENSE	3,972.00
K-MAC AWARDS	ENGRAVED PLATES	43.24
	AWARD PLAQUE	82.64
KAR PRODUCTS	SUPPLIES	260.37
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE/REPAIR	35.92
KEAST FORD L/M INC	VEHICLE MAINTENANCE	2,276.11
KLEIN, KEVIN	HEALTH INSURANCE BENEFIT	247.81
KOSTER GRAIN INC	HAUL RECYCLABLES	3,479.00
KOUNTRY KIDS CARE	PRESCHOOL SCHOLARSHIPS	2,448.00
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34
KROGER HAULING SERVICE	TRASH REMOVAL	74.50
LAWSON, GERALD	CELL PHONE ALLOWANCE	20.00
	MILEAGE	296.01
	HEALTH INSURANCE BENEFIT	406.34
LINCOLN PINES APARTMENTS	RENT ASSISTANCE	250.00
LINN COUNTY PUBLIC HEALT	OFFICE SUPPLIES	100.00
LINWELD	WELDING SUPPLIES	206.70
LITTLE ANGELS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	513.00
LOESS HILLS AEA 13	HMS EARLY ACCESS COORDINATOR	5,652.76
LOGAN MINI MART INC	GASOLINE	116.96
LOGAN-MAGNOLIA PRESCHOOL	PRESCHOOL SCHOLARSHIPS	140.00
LUND, RANDY	RENT	250.00
MAGIC DEPOT CHILD CARE C	PRESCHOOL SCHOLARSHIPS	850.70
MAGUIRE, LONNIE	EXPENSES	373.22
MAIL SERVICES LLC	RENEWAL NOTICES	582.61
MALLARD VIEW INC	RCF ALLOWANCE	80.00
	DECEMBER SERVICES	1,100.50
MARKETPLACE HARDWARE	SUPPLIES	3.19
	SUPPLIES & PARTS	91.19

MARKHAM MD, SCOTT	MEDICAL EXAMINER FEES	91.00
MARTIN CONSTRUCTION	CONCRETE FLOOR	1,450.00
MENARDS	DOOR HARDWARE/LOCKS	157.98
MIDAMERICAN ENERGY	INTERSECTION LIGHT	54.67
	UTILITIES	33.57
	UTILITIES	10.00
	UTILITIES	262.88
	UTILITIES	37.31
MONONA COUNTY PUBLIC HEA	LEARNING FOR LIFE	14,436.03
MOORE, DAVID B	ATTORNEY FEES	288.00
MOSTEK, MARGARET	TCM/CLIENT REIMBURSEMENT	150.00
MOW-N-SNOW	CHAIN SAW BLADE	44.84
MYRTUE MEDICAL CENTER	LEARNING FOR LIFE	6,995.14
MYRTUE MEDICAL CENTER BE	NOVEMBER BILLING	5,640.76
	DECEMBER BILLING	3,750.00
NELSON FARM SUPPLY	K-9 EXPENSE	25.23
NEW HOPE VILLAGE	MH/MR/DD SERVICES	2,208.60
NISHNABOTNA VALLEY REC	ELECTRICITY	71.88
NISSEN SANITATION SERVIC	RECYCLE DELIVERY	125.00
NORTH IOWA K-9	K-9 TRAINING	524.00
O'KEEFE ELEVATOR CO INC	ELEVATOR MAINTENANCE	175.69
O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	32.98
OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	107.54
	SUPPLIES	62.16
	OFFICE SUPPLIES	76.13
OFFICE STOP	OFFICE SUPPLIES	126.71
	OFFICE SUPPLIES	193.88
	SUPPLIES	164.18
	OFFICE SUPPLIES	27.25
OMAHA PSYCHIATRIC ASSOC	MEDICAL EXPENSE	76.00
OMB EXPRESS POLICE SUPPL	UNIFORM EXPENSE	249.98
	UNIFORM EXPENSE	91.97
ONE WAY PRESCHOOL	PRESCHOOL SCHOLARSHIPS	450.00
PAMIDA	SUPPLIES	178.08
	SUPPLIES	24.99
	BLINDS	492.30
PARK PLACE	MH/MR/DD SERVICES	1,764.60
PARTNERSHIP FOR PROGRESS	MH/MR/DD SERVICES	508.80
PAULEY JONES FUNERAL HOM	TRANSPORTATION	259.00
PETERSEN, RAYMOND	WATER/WELL GRANT	200.00
PETSCH, GEORGE	FURNACE SERVICE	45.00
	REPLACE MOTOR	372.86
PEXTON PHARMACY	FOOD SERVICE EXPENSE	8.36
PITNEY BOWES	POSTAGE METERING MACHINE	183.00
POLACK'S TIRE & REPAIR	VEHICLE MAINTENANCE	102.00
PORTSMOUTH, TOWN OF	WATER	11.75
POTTAWATTAMIE COUNTY SHE	SERVICE FEES	20.00
	SERVICE FEES	64.00
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
PRIDE GROUP AT WEST CEDA	SERVICE AUTHORIZATION	120.00
PRIORITY DISPATCH	CERT & CARD UPDATES	1,500.00
PROFESSIONAL AUTO BODY	VEHICLE REPAIR	593.00
PURSELL, DOMINIC A	EROSION CONTROL	210.00
R & S WASTE SYSTEMS INC	TRASH REMOVAL	38.00
	RECYCLE DELIVERY	400.00
R L CRAFT COMPANY	ROOF REPAIR	394.64
RACOM CORP	VEHICLE MAINTENANCE	99.75
RASMUSSEN AUTO PARTS	FILTERS & PARTS	876.02
RASMUSSEN, BRENT A	HEALTH INSURANCE BENEFIT	406.34
REGIONAL WATER	WATER	137.00
	WATER	35.00
	WATER	35.00
	WATER	35.00
REM DEVELOPMENTAL SERVIC	OCTOBER SERVICES	1,260.00
REPUBLIC COMPANIES	STEEL POSTS	6,465.38
ROBINSON IMPLEMENT INC	FILTERS	380.61
ROLAND FUNERAL SERVICES	INDIGENT BURIAL	1,850.00
RUTTEN'S VACUUM CENTER	VACUUM CLEANER BAGS/BELT	19.98
SCALE SOURCE	SCALE SERVICE	1,142.50

SCHABEN, BRYCE	HEALTH INSURANCE BENEFIT	406.34
SCHEMMER	PROJ LS-08-25G SOIL TEST	890.50
SCHILDBERG CONSTR CO INC	ROCK	90,270.04
SCHILTZ, JILL	EXPENSES	90.40
SCHMIDT, LEAH	EXPENSES	117.93
SCHMITZ, NORMAN	WATER/WELL GRANT	200.00
SECRETARY OF STATE	NOTARY RENEWAL	30.00
SHELBY COUNTY GENERAL BA	RENT	6,000.00
	RENT	1,200.00
SHELBY COUNTY SECONDARY	FUEL	199.80
	FUEL	347.68
	FUEL	226.80
SHELBY COUNTY SHERIFF	TRANSPORTATION	559.13
SHELBY COUNTY SOLID WAST	YARD WASTE	21.60
SHELBY COUNTY STATE BANK	ACH FEE	9.36
	ACH CHARGES	31.20
SIOUX SALES CO	SUPPLIES	11.95
SONDERMAN, CURT	SAFETY BOOTS	100.00
	RENT	250.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	320.25
SOUTHSIDE WELDING	PARTS & LABOR	2,105.65
SOUTHWEST IOWA MHC	OUTPATIENT MH THERAPY SERVICE	347.68
SPARK & BRAKE SHOP	REPAIR	49.00
STA-BILT CONSTRUCTION CO	COLD PATCH	6,531.72
	DAIRY ROAD	5,760.00
STATE AUDITOR	AUDIT SERVICES	2,854.58
STEFFEN INC	PARTS	639.50
STERNBERG, DAVID L	HEALTH INSURANCE BENEFIT	247.81
STONE OFFICE SUPPLY	OFFICE SUPPLIES	84.29
STORY COUNTY COMMUNITY L	SERVICES	238.74
STOWE RED-E-MIX	CONCRETE	1,113.86
	PIPE MAINTENANCE	530.00
SUNDQUIST ENGINEERING	EWP DESIGN SERVICES	12,394.75
	PROJ LS-08-25G SURVEY	219.00
SWI JUVENILE EMERGENCY S	3RD QUARTER PAYMENT	9,481.19
SWIPCO/SWITA	TRANSPORTATION	1,355.00
	NOVEMBER BILLING	312.75
THALMAN ATTORNEY, SARA	ATTORNEY FEES	60.00
	ATTORNEY FEES	462.00
TIME FOR TOTS EARLY LEAR	PRESCHOOL SCHOLARSHIPS	1,436.00
TIMEKEEPING SYSTEMS INC	EQUIPMENT MAINTENANCE	295.00
TOUCH OF CLASS	CUSTODIAL SUPPLIES	72.00
	UNIFORM EXPENSE	105.00
	RUG CLEANING	9.00
	RUG CLEANING	77.00
	RUG CLEANING	31.00
TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFFREY	HEALTH INSURANCE BENEFIT	247.81
TREVOR ENTERPRISE	ROCK HAULING	45,116.18
TURNER, DEL	WATER/WELL GRANT	200.00
VEENSTRA & KIMM INC	LANDFILL MONITORING	2,775.00
VERIZON WIRELESS	TELEPHONE SERVICE	184.02
	TELEPHONE SERVICE	161.38
	TELEPHONE SERVICE	83.98
	CELL PHONE SERVICE	181.25
WELTER, SHELLEY	EXPENSES	135.34
	HEALTH INSURANCE BENEFIT	406.34
WESCO INDUSTRIES	SEPTEMBER TRANSPORTATION	1,514.17
	OCTOBER TRANSPORTATION	1,629.26
	NOVEMBER SERVICES	5,321.94
WEST HARRISON PRESCHOOL	PRESCHOOL SCHOLARSHIPS	1,785.00
WEST MONONA LARK PRESCHO	PRESCHOOL SCHOLARSHIPS	1,131.00
WEST PAYMENT CENTER	INFORMATION CHARGES/BOOK	740.60
WHITING CHRISTIAN PRESCH	PRESCHOOL SCHOLARSHIPS	324.00
WILLIAMS & COMPANY PC	FY 2008 COUNTY AUDIT	11,000.00
WILLOW HEIGHTS	MH/MR/DD SERVICES	3,051.60
WISE-MACK INC	PARTS	277.11
WOLKEN, ANN	HEALTH INSURANCE BENEFIT	406.34
WOODBINE COMMUNITY SCHOO	PRESCHOOL SCHOLARSHIPS	432.00

ZEE MEDICAL INC	SAFETY	77.64
ZEP MANUFACTURING CO	SUPPLIES	315.81
ZIEGLER INC	PARTS	1,877.93

GRAND TOTALS		647,659.69
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FUND TOTALS

0001	GENERAL BASIC	47,261.21
0002	GENERAL SUPPLEMENTAL	28,484.25
0004	DRUG FORFEITURE	862.40
0005	COMMISSARY	120.45
0010	MH/MR/DD	83,591.66
0020	SECONDARY ROAD	365,524.40
1500	CAPITAL PROJECTS	3,677.89
1510	CONSERVATION	5,524.94
4000	EMERGENCY MANAGEMENT AGENCY	8,810.61
4010	E911 SERVICE FUND	2,540.19
4050	SOLID WASTE AGENCY	47,656.01
4100	ASSESSOR	1,166.33
4160	M/H/S EMPOWERMENT AREA FUND	52,439.35
	****	647,659.69