

AGRILAND FS INC	DIESEL	23,776.15
BRO BUSINESS CENTER	DUPLICATING SERVICES	75.19
	MAINTENANCE AGREEMENT	75.19
	COPY MACHINE LEASE AGREEMENT	59.08
CARD SERVICE CENTER	VEHICLE MAINTENANCE	12.00
CHAMBERLAIN BROS LUMBER CO	COURTHOUSE MAINTENANCE	47.28
CONTINENTAL RESEARCH CORP	CUSTODIAL SUPPLIES	335.41
FAJEN LUMBER LLC	WALL / EMA BASEMENT	260.31
HARDWARE HANK	FOOD SERVICE EXPENSE	12.16
	WALL / EMA BASEMENT	126.88
HARLAN DO IT BEST HARDWARE	WALL / EMA BASEMENT	22.28
HARLAN MUNICIPAL UTILITIES	BUILDINGS/GROUNDS MAINTENANCE	116.45
	GAS & WATER	658.99
	UTILITIES	1,610.93
	UTILITIES	349.36
	INTERSECTION LIGHTS	21.24
	UTILITIES	1,489.50
	UTILITIES	733.64
	UTILITIES	937.87
	UTILITIES	937.87
	UTILITIES/QUANSET POWER	16.10
	MAN ACCESS FEE	6,345.00
	MOBILE COMMAND CENTER	45.83
HINELINE HOME FURNISHING	CARPET	515.03
	CARPET & INSTALLATION	2,823.89
IOWA STATE UNIVERSITY	WORKZONE SAFETY WORKSHOP	350.00
IOWA TELECOM	TELEPHONE SERVICE/911 LINES	14.68
ISAC - GROUP HEALTH INSURANCE	APRIL HEALTH INSURANCE PREMIUM	28,531.80
	APRIL HEALTH INSURANCE PREMIUM	1,592.80
	APRIL HEALTH INSURANCE PREMIUM	6,980.60
	APRIL HEALTH INSURANCE PREMIUM	24,972.20
	APRIL HEALTH INSURANCE PREMIUM	8,808.80
	APRIL HEALTH INSURANCE PREMIUM	2,202.20
	APRIL HEALTH INSURANCE PREMIUM	983.40
JENSEN, RONALD	CONDEMNATION PROCEEDINGS	9,000.00
KLEIN, KEVIN	STEEL TOED BOOTS	100.00
LANGENFELD, MARK	COMMISSIONER'S COSTS	212.61
LAWSON, JERRY	PROFESSIONAL DEVELOPMENT	246.65
MARNE & ELK HORN TELEPHONE CO	TELEPHONE SERVICE/911 LINES	122.79
MIDAMERICAN ENERGY	UTILITIES	78.32
	UTILITIES	11.73
	INTERSECTION LIGHT	7.89
	INTERSECTION LIGHT	7.89
	INTERSECTION LIGHT	7.89
	UTILITIES	50.51
MORTENSEN, RUTH	PROFESSIONAL DEVELOPMENT	65.96
NISHNABOTNA VALLEY REC	UTILITIES	189.97
	INTERSECTION LIGHTS & ELECTRIC	261.07
NORTHWEST DISTTRICE ASSESSOR ASSOCIATION	PROFESSIONAL DEVELOPMENT	50.00
PAMIDA	JANITORIAL SUPPLIES	68.48
PARROTT & SONS, MATT	VOTING EQUIPMENT MAINTENANCE	3,690.00
PETERSEN, KIRK	COMMISSIONER'S COSTS	202.91
PETSCH MECHANICAL SERVICES	IT ROOM AC COST & INSTALLATION	5,419.00
PLUMB, BEN	COMMISSIONER'S COSTS	200.49
QUAKERDALE	SHELTER CARE	1,446.15
SCHNEIDER CORPORATION	2ND QUARTER 2007 WEB HOSTING	1,890.00
SCHOMERS, DON	COMMISSIONER'S COSTS	205.82

SHELBY COUNTY AUDITOR	RENT/UTILITIES/JANITORIAL	881.40
	ADMINISTRATIVE FEES/GIS	10,000.00
SHELBY COUNTY CHAMBER	HOTEL/MOTEL TAX	1,453.13
SHELBY COUNTY SHERIFF	COMMISSIONER'S COSTS	188.25
SONDERMAN, SAM	CUSTODIAL SUPPLIES	64.00
SOUTHWEST IOWA HOUSING TRUST FUND	ADMINISTRATION EXPENSE	100.00
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	151.75
STAIERT, WALTER JR	COMMISSIONER'S COSTS	207.76
STATE AUDITOR	FY-2006 FILING FEE	625.00
VANGUARD APPRAISALS	ANNUAL MAINTENANCE	11,900.00
WADDELL, BRUCE	SAFETY BOOTS	96.29
WELLS, JOHN	COMMISSIONER'S COSTS	207.28

FUND TOTALS

0001	GENERAL BASIC	14,791.85
0002	GENERAL SUPPLEMENTAL	35,410.55
0010	MH/MR/DD	6,980.60
0011	RURAL BASIC	100.00
0020	SECONDARY ROAD	62,860.77
1500	CAPITAL PROJECTS	8,242.89
1510	CONSERVATION	1,592.80
4000	EMERGENCY MANAGEMENT AGENCY	9,808.60
4010	E911 SERVICE FUND	137.47
4050	SOLID WASTE AGENCY	2,392.17
4100	ASSESSOR	1,033.40
4101	ASSESSOR-SPECIAL APPRAISAL	21,900.00
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