

DATE 4/15/2008

SHELBY COUNTY  
PUBLICATION LIST

ADAMS, RUSSELL	COMMISSION MEETING	36.10
AGENCY, THE	EMA INSURANCE	123.00
AGRILAND FS INC	UNLEADED FUEL	1,223.89
	PROPANE ROADSIDE SHARE	406.00
	DIESEL, GASAHOL & PROPANE	36,155.78
ALEGENT HEALTH BERGAN ME	MEDICAL EXPENSE	1,100.00
AMSAN LLC	CLEANING SUPPLIES	381.15
ASP ENTERPRISES INC	MULCH	2,238.00
AT&T	TELEPHONE BILL	294.43
ATS "THE BEEPER PEOPLE"	PAGER SERVICE	19.04
AVOCA BUILDING MATERIAL	SUPPLIES	32.98
BAUER BUILT	TIRES	4,996.00
BOMGAARS	DRAIN PIPE & FITTINGS	15.96
	PARTS & SUPPLIES	23.44
BOYER VALLEY CAMPUS DAYC	PRE-SCHOOL SCHOLARSHIPS	95.00
BRO BUSINESS CENTER	COPIER EXPENSE	72.83
	COPY MACHINE EXPENSE	299.94
	COPY MACHINE EXPENSE	45.06
	COPY MACHINE EXPENSE	13.85
	OFFICE SUPPLIES	224.93
	COPY MACHINE EXPENSE	409.93
	OFFICE SUPPLIES/CARTRIDGE	159.92
	COPIES	72.07
	COPY MACHINE EXPENSE	9.46
	MAINTENANCE AGREEMENT	45.97
	DUPLICATING SERVICES	45.96
	COPY MACHINE EXPENSE	35.94
BURTON, ROBERT	BOARD OF REVIEW WORKSHOP	78.78
C J ELECTRONICS	SURGE PROTECTOR	49.99
CARD SERVICE CENTER	VEHICLE MAINTENANCE	206.10
	PROFESSIONAL DEVELOPMENT	137.79
CARL JARL LOCKSMITHS	SUPPLIES	296.94
CARPENTER UNIFORM	UNIFORM EXPENSE	44.49
CARQUEST	PARTS	375.84
CARROLL CLINIC NH PHARM	PRESCRIPTIONS	665.23
CARROLL COUNTY SOLID WAS	GARBAGE HAUL	38,657.79
CARTER, MARSHA J	PROFESSIONAL DEVELOPMENT	364.55
CASEY, CHRISTY	EXPENSES	67.67
CASS INCORPORATED	MH/MR/DD SERVICES	2,790.09
	MH/MR/DD SERVICES	2,803.84
CAVENAUGH, GENE	TELEPHONE ALLOWANCE	10.00
CCMS	SERVICES	570.00
	MEETING REGISTRATION	50.00
CENTEC CAST METAL PRODUC	FLAGS	406.60
CENTRAL IOWA DISTRIBUTIN	CUSTODIAL SUPPLIES	134.60
	EQUIPMENT MAINTENANCE/REPAIR	18.80
CHATHAM OAKS INC	RCF	1,033.45
CHEMSEARCH	SUPPLIES	169.91
CHRISTENSEN, JOANN L	SUPPLIES	22.25
CHRISTIAN HOME ASSOCIATI	SHELTER CARE	46.65
CONCERNED INCORPORATED	SUPPLIES	18.80
	MH/MR/DD SERVICES	16,987.91
COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	20,209.48

COUNTRY DAYS PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	348.00
COUNTY CONSERVATION DIRE	2008 DUES	25.00
CROSSROADS OF WESTERN IO	MH/MR/DD SERVICES	783.31
CULLIGAN WATER CONDITION	WATER	18.00
CUSTOM SEED SERVICES	SEED	692.46
DANISH VILLAGES VOICE IN	PUBLISHING	597.41
DAVE'S BODY SHOP	VEHICLE MAINTENANCE	200.00
DOLLAR GENERAL - CHARGED	SUPPLIES	38.50
	OFFICE SUPPLIES	19.60
DURANT STREET COUNTRY ST	FUEL	40.00
ECOLAB PEST ELIMINATION	PEST CONTROL	76.00
EVANS, CHRISTI	HEALTH AND SAFETY GRANT	500.00
FAHN, LINDA	PROFESSIONAL DEVELOPMENT	248.41
FAREWAY STORES INC	SUPPLIES	195.00
	FOOD ASSISTANCE	30.00
FARM SERVICE COOPERATIVE	PROPANE	55.14
FILTER CARE OF NEBRASKA	FILTERS	385.50
FLEET PRIDE - SW REGION	PARTS	1,137.83
FLEX ONE	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	15.00
	FLEX BENEFIT FEES	30.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	55.00
FMCTC	TELEPHONE BILL	73.00
	TELEPHONE BILL	40.18
	TELEPHONE BILL	24.44
	TELEPHONE BILL	37.17
	TELEPHONE BILL	68.97
	TELEPHONE BILL	110.35
	TELEPHONE BILL	20.09
	TELEPHONE BILL	75.56
	TELEPHONE BILL	107.41
	TELEPHONE BILL	130.12
	TELEPHONE BILL	904.37
	TELEPHONE BILL	130.88
	TELEPHONE BILL	188.56
	TELEPHONE BILL	75.55
	TELEPHONE BILL	123.85
	TELEPHONE BILL	98.95
	TELEPHONE BILL	20.09
	TELEPHONE BILL	98.95
	TELEPHONE BILL	53.38
	TELEPHONE BILL	25.69
FORREST LODGE	LODGING	343.00
FOX MACHINE SHOP	STEEL ROD	18.73
FRANK'S KARPET KLEANING	CARPET CLEANING	146.25
G & S SERVICE	VEHICLE MAINTENANCE	10.50
GENERAL FIRE AND SAFETY	ANNUAL FIRE INSPECTION	603.30
GENESIS DEVELOPMENT	MH/MR/DD SERVICES	305.68
GOALEY ATTORNEY AT LAW,	ATTORNEY FEES	150.00
GOETZ, MIKE	PRESCRIPTION	18.88
GRAINGER	JAIL MAINTENANCE	699.75
	LADDER	315.00

GROSS, MARCUS	COUNTY ATTORNEY EXPENSES	3,056.65
GUBBELS, CLETUS	MILEAGE REIMBURSEMENT	107.06
HAHN, GLORIA	HEALTH AND SAFETY GRANT	500.00
HANSEN, RACHEL	EXPENSES	33.58
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	46.10
HARLAN CLOTHING	UNIFORM EXPENSE	33.00
HARLAN DO IT BEST HARDWA	SUPPLIES	28.45
	SUPPLIES	10.99
	BUILDINGS & SUPPLIES	37.57
HARLAN FIRESTONE TIRES	VEHICLE MAINTENANCE	13.00
	TIRES, TUBES & REPAIR	159.00
HARLAN MUNICIPAL UTILITI	ELECTRICITY	269.07
	SPAM FEE/MAN ACCESS FEE	8,560.00
	UTILITIES ASSISTANCE	986.86
	UTILITIES	188.27
	UTILITIES	376.53
	UTILITIES	426.09
	UTILITIES ASSISTANCE	150.00
	UTILITIES	16.10
	UTILITIES	45.51
HARLAN NEWSPAPERS	TAX DUE NOTICE	190.00
	PUBLISHING	299.00
	ENVELOPES	78.00
	SUPPLIES	2.05
	PUBLICATIONS	40.00
	OFFICE SUPPLIES	12.00
	KEYBOARD DRAWER/PENS	61.73
	PUBLISHING/PAPER	657.05
HARLAN PARTS INC	PARTS	36.60
	PARTS & TOOLS	292.75
	REPAIR	13.77
HARRISON COUNTY DEPT OF	LEARNING FOR LIFE	8,804.91
HARRISON COUNTY REC	MANTENO UTILITIES	65.70
HAWKEYE WELDING, LLC	FLAT IRON	34.16
HCCMS FAMILY HEALTH SERV	CHILD CARE NURSE CONSULTANT	4,521.70
HEARTLAND TECHNOLOGY SOL	COMPUTER/OFFICE 2008	2,508.92
	COMPUTER	2,478.13
	SERVICE FEES/SONIC WALL	2,221.73
	COMPUTER PURCHASE	2,126.32
	OFFICE SUPPLIES	415.51
	MONITOR PURCHASE	608.00
	OFFICE EQUIPMENT	347.01
HENRY M ADKINS & SON INC	PROGRAMMING-IKM PPEL ELECTION	287.98
HERVEY, MARK	TELEPHONE ALLOWANCE	10.00
HOLIDAY INN DES MIONES A	PROFESSIONAL DEVELOPMENT	158.36
HY-VEE FOOD STORES INC	SUPPLIES	32.74
HY-VEE INC	PROFESSIONAL DEVELOPMENT	27.50
IACCB-IA ASSOC CO CONS B	FY 07-08 MEMBERSHIP DUES	25.00
IMAGETEK INC	SCANNING DOCUMENTS	2,003.36
	PROFESSIONAL SERVICES	431.25
INTERSTATE BATTERY SYSTE	BATTERIES	12.95

IOWA DEPARTMENT OF HUMAN	ICF/MR BILLING	23,218.64
	ENHANCED SERVICE	2,032.43
	HABILITATION SERVICES	1,898.50
	MR WAIVER	44,054.59
IOWA DEPARTMENT OF PUBLI	VITAL RECORDER SECURITY	135.00
IOWA DEPARTMENT OF PUBLI	WARRANT LINE TERMINAL BILL	1,260.00
IOWA DEPARTMENT OF TRANS	REPAIR BEAM MACHINE	50.00
IOWA PRISON INDUSTRIES	SIGNS	1,438.50
IOWA SECRETARY OF STATE	OVERSEAS & MILITARY ENVELOPES	131.69
IOWA STATE COUNTY TREASU	PROFESSIONAL DEVELOPMENT	140.00
IOWA STATE SHERIFF'S & D	PROFESSIONAL DEVELOPMENT	105.00
IOWA STATE UNIVERSITY	PROFESSIONAL DEVELOPMENT	100.00
	PROFESSIONAL DEVELOPMENT	530.00
IOWA TELECOM	TELEPHONE BILL	241.03
	911 LINES	16.64
	911 LINES	398.95
IOWA WESTERN COMMUNITY C	PROFESSIONAL DEVELOPMENT	30.00
IOWA WORKFORCE DEVELOPME	1ST QUARTER 2008 UNEMPLOYMENT	182.58
IRWIN, CITY OF	WATER	10.00
ISAC GROUP UNEMPLOYMENT	1ST QUARTER 2008 UNEMPLOYMENT	239.75
	1ST QUARTER 2008 UNEMPLOYMENT	3,578.16
	1ST QUARTER 2008 UNEMPLOYMENT	187.46
	1ST QUARTER 2008 UNEMPLOYMENT	655.09
	1ST QUARTER 2008 UNEMPLOYMENT	4,372.38
	1ST QUARTER 2008 UNEMPLOYMENT	1,116.94
	1ST QUARTER 2008 UNEMPLOYMENT	428.71
ISACA	2008 ISACA DUES	175.00
	2008 CONFERENCE REGISTRATION	125.00
JACOBSEN, TODD	SAFETY BOOTS	100.00
JENNIE EDMUNDSON HOSPITA	MEDICAL EXPENSE	300.00
	MEDICAL EXPENSE	3,175.00
	MEDICAL EXPENSE	4,609.00
JENSEN TIRE COMPANY	VEHICLE MAINTENANCE	524.28
JEO CONSULTING GROUP, IN	BRIDGE INSPECTIONS	5,535.00
KEAST AUTO CENTER INC	VEHICLE REPAIR	2,721.69
KEAST FORD L/M INC	VEHICLE MAINTENANCE	488.46
	PARTS	88.93
KELLY, JOHN	TELEPHONE ALLOWANCE	10.00
KNOD RADIO	TAXES DUE RADIO AD	105.00
KOSTER GRAIN INC	HAULING RECYCLABLES	1,715.00
KOUNTRY KIDS CARE	PRE-SCHOOL SCHOLARSHIPS	1,148.00
KROGER HAULING SERVICE	TRASH REMOVAL	74.50
KWIK-RX PHARMACY	MEDICATION ASSISTANCE	131.76
	MEDICATION	55.43
LAW ENFORCEMENT SYSTEMS	SUPPLIES	192.00
LINN COUNTY PUBLIC HEALT	OFFICE SUPPLIES	93.75
LINWELD	WELDING SUPPLIES	286.49
LITTLE ANGELS PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	169.00
LITTLE BLESSINGS PRESCHO	PRE-SCHOOL SCHOLARSHIPS	1,330.00
LOGAN MINI MART INC	GASOLINE	38.24
LOGAN-MAGNOLIA COMMUNITY	PRE-SCHOOL SCHOLARSHIPS	3,261.14
LUND, RANDY	RENT SHELBY SHED	250.00
MAGIC DEPOT CHILD CARE C	PRE-SCHOOL SCHOLARSHIPS	557.00
MAGUIRE, LONNIE	EXPENSES	364.01
MAIL SERVICES LLC	RENEWAL NOTICES	323.10
MALLARD VIEW INC	APRIL CARE	2,821.80

MAPLE VALLEY/ANTHON-OTO	PRE-SCHOOL SCHOLARSHIPS	422.20
MARKETPLACE HARDWARE	OFFICE SUPPLIES	12.60
	EXTENSION CORD	1.59
	SUPPLIES	6.98
	SUPPLIES	49.97
	VEHICLE MAINTENANCE	2.19
	SUPPLIES	36.41
	OFFICE SUPPLIES	23.26
MARNE & ELK HORN TELEPHO	TELEPHONE BILL	21.12
	911 LINES	122.29
MENTAL HEALTH CENTER OF	OUTPATIENT MH THERAPY	119.00
METRO WASTE AUTHORITY	HHW PROCESSING	2,867.74
MICKEL'S RESTAURANT	PRISONER MEALS	1,272.60
	PRISONER MEALS	1,764.00
MID-AMERICAN RESEARCH CH	CUSTODIAL SUPPLIES	490.00
MIDAMERICAN ENERGY	UTILITIES EARLING	10.00
	INTERSECTION LIGHT	54.25
	UTILITIES	105.10
MIDSTATES BANK	OFFICE SUPPLIES	98.92
MIKE'S TOOLS	LABOR	25.00
MIKE'S WELDING	REPAIR	191.86
MOCK, JESSICA M	EXPENSES	34.29
MONONA COUNTY PUBLIC HEA	LEARNING FOR LIFE	6,056.59
MORTENSEN, RUTH	SUPPLIES	7.18
MOW-N-SNOW	PARTS	78.35
MP PERFORMANCE GRADING	PIPE FOR BRS-CO83(38)-60	2,030.50
MYRTUE MEDICAL CENTER	2ND 1/2 FY 2008 FUNDING	22,500.00
	LEARNING FOR LIFE	7,752.04
MYRTUE MEDICAL CENTER BE	APRIL BILLING	3,751.00
	THERAPY	1,894.32
NATIONAL ACADEMIES OF EM	PROFESSIONAL DEVELOPMENT	495.00
NEHA	FOOD SERVICE EXPENSE	824.95
NELSON FARM SUPPLY	K-9 EXPENSE	21.12
	SHOP SUPPLIES	100.13
	REPAIR	114.00
NEW HOPE VILLAGE	MH/MR/DD SERVICES	2,265.65
NISHNABOTNA VALLEY REC	INTERSECTION LIGHTS	13.76
	BUILDINGS	45.00
NISSEN SANITATION SERVIC	RECYCLE DELIVERY	125.00
NORTH IOWA TRANSITION CE	FEBRUARY SERVICES	170.00
O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	5.98
OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	361.39
OFFICE STOP	OFFICE SUPPLIES	21.41
	OFFICE SUPPLIES	16.66
	FILE CABINETS & SHELVING	2,780.55
	OFFICE SUPPLIES	21.29
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OMAHA PSYCHIATRIC ASSOC	MEDICAL EXPENSE	360.00
OMB EXPRESS POLICE SUPPL	VEHICIE MAINT, UNIFORM EXPENSE	44.96
ONAWA PUBLIC LIBRARY	LEARNING FOR LIFE/ROOM	1,000.00
ONE WAY PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	445.00
PAGE COUNTY SHERIFF'S OF	SERVICE FEES	35.20
PAMIDA	SUPPLIES	4.89
	OFFICE SUPPLIES	52.95

PARK PLACE	MH/MR/DD SERVICES	3,270.96
	MH/MR/DD SERVICES	1,718.64
PARROTT & SONS, MATT	OFFICE SUPPLIES	105.18
	CHECKS	701.19
PARTNERSHIP FOR PROGRESS	MH/MR/DD SERVICES	318.00
	MH/MR/DD SERVICES	434.60
PARTY POOPERS	PORTABLE TOILET	91.12
PAULEY JONES FUNERAL HOM	BURIAL	1,500.00
PLUMB & SONS INC	PANAMA SHED	55.00
PORTSMOUTH, TOWN OF	WATER	11.75
POSTMASTER	POSTAGE	82.00
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
	EXHAUST FAN	119.00
PUCK CUSTOM ENTERPRISES	TIRE HAULING	784.87
QUALITY INN & SUITES	PROFESSIONAL DEVELOPMENT	54.50
QWEST	911 LINES	21.00
	911 LINES	75.69
R & S WASTE SYSTEMS INC	TRASH REMOVAL	38.00
	RECYCLE DELIVERY	400.00
RASMUSSEN AUTO PARTS	FILTERS & PARTS	649.17
REGIONAL WATER	WATER	118.00
	WATER	35.00
	WATER	35.00
	WATER	123.00
REM DEVELOPMENTAL SERVIC	FEBRUARY SERVICES	1,091.48
	MARCH SERVICES	1,175.44
SCHILDBERG CONSTR CO INC	ROCK	197,441.51
SCHILTZ, JILL	EXPENSES	68.18
SCHMIDT, LEAH	EXPENSES	120.19
SEARS COMMERCIAL ONE	SHOP TOOLS	114.99
SEIVERT, BOB	EXPENSES	146.03
SHELBY COUNTY AUDITOR	RENT/UTILITIES/JANITORIAL	975.00
SHELBY COUNTY CHAMBER	HOTEL/MOTEL TAX	1,897.00
SHELBY COUNTY CLERK OF C	SMALL CLAIMS FILING	50.00
SHELBY COUNTY DEVELOP SO	4TH QUARTER FY 2008 FUNDING	6,250.00
SHELBY COUNTY EMERGENCY	2ND 1/2 FY 2008 FUNDING	252,309.50
SHELBY COUNTY ENVIRONMEN	INSPECTION	67.50
SHELBY COUNTY FAIR ASSOC	2ND 1/2 FY2008 FUNDING	10,000.00
SHELBY COUNTY GENERAL BA	RENT	6,000.00
	RENT	1,200.00
SHELBY COUNTY LANDFILL	2ND 1/2 FY 2008 FUNDING	30,862.50
SHELBY COUNTY SECONDARY	FUEL	2,730.06
	VEHICLE MAINTENANCE	807.84
SHELBY COUNTY SHERIFF	POSTAGE/MAILING	50.00
	TRANSPORTATION	1,780.45
SHELBY COUNTY SOLID WAST	BUILDING & GROUNDS MAINTENANCE	18.00
SHELBY COUNTY STATE BANK	ACH CHARGES	30.72
	ACH FEE	9.12
SHELBY VET CLINIC	ANIMAL NEGLECT CHECK	414.80
SIOUXLAND TRAILER SALES	PARTS	98.39
SIRCHIE FINGERPRINT LABS	SUPPLIES	54.22
SLAVEN, STANLEY	COMMISSION MEETING	36.10
SONDERMAN, CURT	RENT	250.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	56.00
SORENSEN, WILLIAM A	EXPENSES	137.60

SORENSEN EQUIPMENT CO	PARTS & LABOR	1,563.16
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	49.10
ST PATRICK'S PRESCHOOL	PRE-SCHOOL SCHOLARSHIPS	560.50
STATE AUDITOR	AUDIT SERVICES	2,688.75
STATE MEDICAL EXAMINER	AUTOPSY	1,430.00
STEP AHEAD CHILDREN'S CE	PRE-SCHOOL SCHOLARSHIPS	180.00
STROEHER, JOSEPH A	PROFESSIONAL DEVLEOPMENT	25.00
SUNDQUIST ENGINEERING	PROJ LS-08-25G SURVEY/DE	5,666.50
	BRIDGE INSPECTIONS	8,926.00
SWIPCO/SWITA	TRANSPORTATION	281.75
THE NEW SIOUX CITY IRON	READY ROD	197.49
THYSEN EXCAVATING & DEMO	EXCAVATE SEDIMENT	12,000.00
TIME FOR TOTS EARLY LEAR	PRE-SCHOOL SCHOLARSHIPS	2,830.00
TOUCH OF CLASS	RUG CLEANING	72.00
	UNIFORM EXPENSE	73.23
	UNIFORM EXPENSE	21.00
	RUG CLEANING	46.50
	RUG CLEANING	77.00
	RUG CLEANING	9.00
	JANITORIAL SERVICES	39.00
TREASURER STATE OF IOWA	SALES TAX	324.00
TREASURERS' ICUBE AFFILI	PROFESSIONAL DEVELOPMENT	10.00
TREVOR ENTERPRISE	ROCK	23,542.41
TRUAX COMPANY	PARTS	53.48
UNIQUE PAVING MATERIALS	COLD PATCH	94.00
UNITED LIGHTING SUPPLY I	BALLAST & BULBS	158.60
VANGUARD APPRAISALS	SERVICE RENEWAL	8,800.00
	ANNUAL SERVICE/AG	3,300.00
VERIZON WIRELESS	TELEPHONE BILL	62.33
	TELEPHONE BILL	36.82
	TELEPHONE BILL	470.25
VERIZON WIRELESS BELLEVU	TELEPHONE BILL	128.74
VON BOKERN ASSOCIATES	LABOR RELATIONS SERVICES	600.00
	LABOR RELATIONS SERVICES	600.00
	LABOR RELATIONS SERVICES	600.00
WALTER F STEPHENS JR INC	SUPPLIES	101.58
WESCO INDUSTRIES	MARCH SERVICES	4,574.12
	TRANSPORTATION	3,240.44
WEST HARRISON CSD	PRE-SCHOOL SCHOLARSHIPS	12,689.64
WEST MONONA COMMUNITY SC	LEARNING FOR LIFE RESOURCES	3,750.58
WEST PAYMENT CENTER	LAW LIBRARY/INFORMATION	797.23
WHITING CHRISTIAN PRESCH	PRE-SCHOOL SCHOLARSHIPS	690.00
WILLOW HEIGHTS	MH/MR/DD SERVICES	1,118.92
WISE-MACK INC	PARTS	2,441.27
ZIEGLER INC	PARTS	599.74
	GRAND TOTALS	1,000,172.28

FUND TOTALS

0001	GENERAL BASIC	82,961.35
0002	GENERAL SUPPLEMENTAL	258,615.77
0005	COMMISSARY	146.25
0010	MH/MR/DD	162,867.09
0011	RURAL BASIC	37,112.50
0020	SECONDARY ROAD	307,816.07
1510	CONSERVATION	15,962.16
4000	EMERGENCY MANAGEMENT AGENCY	10,258.80
4010	E911 SERVICE FUND	2,708.44
4050	SOLID WASTE AGENCY	49,163.64
4100	ASSESSOR	11,648.91
4101	ASSESSOR-SPECIAL APPRAISAL	3,300.00
4160	M/H/S EMPOWERMENT AREA FUND	57,611.30
	****	1,000,172.28