

PUBLICATION LIST - MAY 19, 2009

A & B PLUMBING	INSTALL DRAIN FIELD & PLUMBING	12,327.74
A & E ELECTRIC	WIRING SUPPLIES/REPAIR	242.01
ADAMS, RUSSELL	COMMISSION MEETING	25.00
AGRILAND FS INC	PROPANE FOR ROADSIDE SHOP	972.04
AHART, DANIEL	PROFESSIONAL DEVELOPMENT	268.28
AHRENHOLTZ, WILLIAM	WATER/WELL GRANT	295.72
ALEGENT HEALTH BERGAN MERCY	APRIL SERVICES	68.00
AMSAN LLC	CLEANING SUPPLIES	335.28
ANASTASI, DENNIS	SAFETY BOOTS	85.59
ANDY'S AUTO	PARTS & REPAIR	428.01
ASP ENTERPRISES INC	MULCH	2,360.00
ATS "THE BEEPER PEOPLE"	CELL PHONE SERVICE	19.08
BAUERS SHOE STORE	STEEL TOE BOOTS	50.00
BOMGAARS	FUEL TRANSFER HOSE	138.00
BRUCK, TERESA D	911 EDUCATION CLASS	36.85
BURMEISTER, JAMES	PROFESSIONAL DEVELOPMENT	123.20
CARD SERVICE CENTER	PROFESSIONAL DEVELOPMENT	404.28
CARLEY DRUG	MEDICATION ASSISTANCE	133.06
CARPENTER UNIFORM	UNIFORM EXPENSE	73.86
CARQUEST	PARTS & SUPPLIES	1,196.78
CARROLL COUNTY SOLID WASTE MAN	GARBAGE HAUL PROCESS	18,270.90
CARTER, MARSHA J	SUPPLIES/BUSINESS REPLY ACCOUNT	117.25
CASEY, CHRISTY	EXPENSES	55.00
CASS INCORPORATED	MH/MR/DD SERVICES	1,553.42
CAVENAUGH, GENE	PROFESSIONAL DEVELOPMENT	407.58
CCMS	MARCH SERVICES	595.00
CENTRAL IOWA DISTRIBUTING INC	SUPPLIES	42.56
CENTRAL SERVICE & SUPPLY INC	CHAIN	162.54
CHAMBERLAIN BROS LUMBER & CONS	MATERIALS/SUPPLIES	208.49
CHEMSEARCH	SUPPLIES	192.90
CHRISTIAN HOME ASSOCIATION	SHELTER CARE	233.25
COATES MANUFACTURING CO	PARTS	41.48
CONCERNED INCORPORATED	SERVICES	12,701.88
CONTINENTAL RESEARCH CORPORATI	CUSTODIAL SUPPLIES	722.70
CORNHUSKER INTERNATIONAL TRUCK	PARTS	565.12
COUNSEL OFFICE & DOCUMENT	MAINTENANCE AGREEMENT	6,989.98
COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	18,212.50
COUNTRY DAYS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	349.00
CULLIGAN WATER CONDITIONING	WATER	22.50
CUSTOM SEED SERVICES	SEED	488.80
DANISH VILLAGES VOICE INC	PUBLISHING	1,012.97
DAVE'S BODY SHOP	VEHICLE MAINTENANCE	400.00
DEPARTMENT OF ADMINISTRATIVE S	DEFERRED COMP ADMINISTRATION	52.50
DOLLAR GENERAL - CHARGED SALES	BATTERIES	40.25
ECO WATER SYSTEMS	WATER SOFTNER RENTAL, SALT	273.25
ECOLAB PEST ELIMINATION	PEST CONTROL	319.50
ENVIRONMENTAL SERVICES OF IOWA	WHITE GOODS DISPOSAL	1,072.00
ERLBACHER BROS INC	HAULING RECYCLABLES	12,052.98
FAHN, LINDA	MILEAGE/OFFICE SUPPLIES	87.02
FAJEN LUMBER LLC	SUPPLIES	69.82
FAREWAY STORES INC	COMMISSARY	275.27
FERRY, THOMAS	SAFETY BOOTS	100.00
FILTER CARE OF NEBRASKA INC	FILTERS	114.30
FMCTC	TELEPHONE SERVICE	2,232.88
FOUTS FUNERAL HOME	MILEAGE FOR TRANSFER	536.00
FOX MACHINE SHOP	STEEL	14.94

FREEMAN, SHARI	LITERACY PARENT WORKSHOP	180.00
GENERAL FIRE AND SAFETY EQUIP	ANNUAL FIRE INSPECTION	58.60
GENESIS DEVELOPMENT	MH/MR/DD SERVICES	42.93
GERHOLD CONCRETE COMPANY INC	PARKING CURBS	350.00
GRAINGER	PARTS	78.48
HALLETT MATERIALS	GRAVEL	1,308.30
HANSEN'S CADD SERVICE LLC	INSPECTION F58 ASPHALT PLANS	180.00
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	196.36
HARLAN CSD PRESCHOOL	HEALTH & SAFETY GRANT	1,100.00
HARLAN DO IT BEST HARDWARE	FIRE EXTINGUISHER SIGN	387.96
HARLAN FIRESTONE TIRES	VEHICLE MAINTENANCE	1,573.42
HARLAN HAULING SERVICE	RECYCLE HAUL	390.00
HARLAN MUNICIPAL UTILITIES	UTILITIES	657.28
HARLAN NEWSPAPERS	PUBLICATIONS	1,887.57
HARLAN PARTS INC	PARTS	73.33
HARRISON COUNTY DEPT OF	RESOURCE LIBRARY	10,225.67
HARRISON COUNTY REC	ELECTRICITY	486.02
HARTLEY, SALLY	LITERACY WORKSHOP/SUPPLIES	4,863.80
HCCMS FAMILY HEALTH SERVICES	CHILD CARE NURSE CONSULTANT	5,409.82
HEARTLAND TECHNOLOGY SOLUTIONS	COMPUTER SUPPLIES	1,097.26
HERVEY, MARK	TELEPHONE REIMBURSEMENT	30.00
HOLIDAY INN DES MIONES AIRPORT	PROFESSIONAL DEVELOPMENT	275.42
HULL, DELBERT	MILEAGE	90.20
HY-VEE INC	SUPPLIES	1,427.19
IMAGETEK INC	PROFESSIONAL SERVICES	172.50
INDUSTRIAL SUPPLY SOLUTIONS	SAFETY VESTS	1,563.75
INTERSTATE BATTERY SYSTEM OF S	BATTERIES	131.95
IOWA ASSOCIATION OF CONSERVATI	OUTDOOR ADVENTURE GUIDES	132.53
IOWA CHAPTER OF APCO	REGISTRATION	100.00
IOWA LEAGUE OF CITIES	ANNUAL SERVICE FEE	100.00
IOWA PRISON INDUSTRIES	SIGNS	1,478.20
IOWA TELECOM	TELEPHONE SERVICE	984.98
IRWIN, CITY OF	WATER	19.24
ISAC	PROFESSIONAL DEVELOPMENT	35.00
ISACA	PROFESSIONAL DEVELOPMENT	130.00
J P ELECTRIC LTD	ELECTRIC WORK	453.00
JACOBSEN, TODD	SAFETY BOOTS	100.00
JEBRO INC	OIL FOR DURAPATCHER	9,450.47
JOHANNSEN, JANET	PROFESSIONAL DEVELOPMENT	134.20
J'S PIZZA & STEAKHOUSE	FOOD SERVICE EXPENSE	255.00
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE/REPAIR	35.92
KEAST FORD L/M INC	PARTS	177.56
KIMBALL MIDWEST	CABLE TIES	98.30
KINCAID EQUIPMENT MFG	PARTS	34.42
KLOEWER PUMPING SERV, JOHN	PUMP SEPTIC TANKS	150.00
KOUNTRY KIDS CARE	HEALTH & SAFETY GRANT	4,573.50
KROGER HAULING SERVICE	TRASH REMOVAL	187.50
KWIK-RX PHARMACY	PRISONER MEDICAL EXPENSE	4.00
LAND O'LAKES FARMLAND FEED	SALT & TRUCKING	10,589.05
LARK PRESCHOOL	PRESCHOOL SCHOLARSHIPS	2,658.00
LAWSON, GERALD	CELL PHONE ALLOWANCE	111.30
LEFEBER, KELLY	PROFESSIONAL DEVELOPMENT	77.40
LEINEN, SCOTT	WATER/WELL GRANT	400.00
LIL ANGELS BAR BBQ INC	PANAMA SHOP HEATER	252.00
LINWELD	WELDING SUPPLIES	182.19
LITTLE ANGELS PRESCHOOL	PRESCHOOL SCHOLARSHIPS	584.00
LOESS HILLS LANCERS	LITERACY PARENT WORKSHOP - CHILD CARE	20.00
LOGAN MINI MART INC	GASOLINE	35.87

LOGAN-MAGNOLIA PRESCHOOL	PRESCHOOL SCHOLARSHIPS	140.00
MAGIC DEPOT CHILD CARE CENTER	PRESCHOOL SCHOLARSHIPS	998.90
MAGUIRE, LONNIE	CELL PHONE SERVICE	83.86
MAIL SERVICES LLC	RENEWAL NOTICES	332.52
MALLARD VIEW INC	MAY SERVICES	1,100.50
MAPLE VALLEY CSD PRESCHOOL	HEALTH & SAFETY GRANT	1,175.00
MARCUS GROSS JR LAW OFFICE	COUNTY ATTORNEY EXPENSES	3,094.32
MARKETPLACE HARDWARE	SUPPLIES & PARTS	113.28
MARNE & ELK HORN TELEPHONE CO	TELEPHONE SERVICE	156.34
MAXIMUS INC	COST ALLOCATION REPORT	798.43
MCMULLEN, THOMAS G	PROFESSIONAL DEVELOPMENT/POSTAGE	477.61
MEDIVAC	AMBULANCE TRANSPORT	1,159.50
MENARDS	ELECTRONIC DEADBOLT	69.97
METEORLOGIX	WEATHER SENTRY	465.00
MIDAMERICAN ENERGY	UTILITIES - EARLING	193.51
MIDSTATES BANK	DEPOSIT SLIPS	28.00
MILLER FUEL & OIL	FUEL	24,133.93
MONONA COUNTY PUBLIC HEALTH NU	LEARNING FOR LIFE	6,810.23
MOSAIC-WESTERN IOWA	APRIL RCF SERVICES	382.50
MOSTEK, MARGARET	TCM/CLIENT REIMBURSEMENT	150.00
MOW-N-SNOW	PARTS	33.91
MYRTUE MEDICAL CENTER	LEARNING FOR LIFE	12,762.44
MYRTUE MEDICAL CENTER	RANDOM DRUG SCREENS	75.00
MYRTUE MEDICAL CENTER BEHAVIOR	INDIVIDUAL THERAPY	8,469.92
NCA DOOR & GLASS SERVICE	REPLACEMENT GLASS	50.03
NEBRASKA MACHINERY CO	PARTS	1,595.72
NEHA	FOOD SERVICE EXPENSE	756.00
NISHNABOTNA VALLEY REC	INTERSECTION LIGHTS M47 & F58	160.63
NISSEN SANITATION SERVICE INC	RECYCLE DELIVERY	125.00
ODEN ENTERPRISES INC	STEEL PLATES	2,336.66
OFFICE DEPOT	OFFICE SUPPLIES	321.00
OFFICE MAX CONTRACT INC	SUPPLIES	124.50
OFFICE STOP	OFFICE SUPPLIES	214.75
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OMB EXPRESS POLICE SUPPLY	VEHICLE MAINTENANCE	121.59
ONAWA PUBLIC LIBRARY	LEARNING FOR LIFE RESOURCE ROOM	1,000.00
ONE WAY PRESCHOOL	PRESCHOOL SCHOLARSHIPS	370.00
O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	177.56
PAMIDA	SURGE PROTECTOR	9.99
PARK PLACE	MH/MR/DD SERVICES	1,764.60
PARTNERSHIP FOR PROGRESS	MH/MR/DD SERVICES	604.20
PETERS, KELLY	EXPENSES	106.15
PETERSEN, PAUL	LABOR FOR SHOWER BUILDING	660.00
PETSCHME MECHANICAL SERVICE	CAPACITOR	173.31
PETSCHME PLUMBING & HEATING	SERVICE CALL	35.00
PETSCHME, GEORGE	SERVICE AC, PUMP, ATTIC BLOWER UNIT	175.00
PITNEY BOWES	POSTAGE METERING MACHINE LEASE	183.00
POLACKS TIRE & REPAIR	VEHICLE MAINTENANCE	99.00
PORTSMOUTH, TOWN OF	WATER	11.75
POSTMASTER	POSTAGE	54.00
POWERS, TOM	LABOR FOR SHOWER BUILDING PROJECT	1,080.00
PRECISION LABORATORIES	TEST STRIPS	159.02
PRESTON, NICK	POSTAGE/CELL PHONE ALLOWANCE	50.10
PUCK CUSTOM ENTERPRISES INC	TIRE HAULING	1,099.88
QUAKERDALE	SHELTER CARE	233.25
QWEST	911 LINES	114.94
R & S WASTE SYSTEMS INC	TRASH REMOVAL	506.00
RACOM CORP	EDACS ACCESS	636.00

RASMUSSEN AUTO PARTS	FILTERS	274.69
REGIONAL WATER	WATER	291.75
REM DEVELOPMENTAL SERVICES INC	BUSINESS CARDS	455.80
SCHILDBERG CONSTR CO INC	ROCK	8,296.47
SCHMIDT, LEAH	EXPENSES	13.20
SEBETKA, COREY	TRAINING/MILEAGE/SUPPLIES	791.85
SEIVERT, BOB	POSTAGE/VEHICLE EXPENSE	25.41
SHELBY COUNTY SECONDARY ROAD	FUEL	555.78
SHELBY COUNTY SHERIFF	TRANSPORTATION	674.92
SHELBY COUNTY STATE BANK	ACH CHARGES	41.12
SONDERMAN, CURT	RENT FOR BUILDING	250.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	235.80
SOUTHSIDE WELDING	REPAIR	319.23
SOUTHWEST IOWA MHC	OUTPATIENT MH THERAPY SERVICES	3,042.34
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	89.63
ST LUKE'S DRUG & ALCOHOL TESTI	RANDOM DRUG TESTING	180.00
STA-BILT CONSTRUCTION COMPANY	COLD PATCH	5,539.32
STEFFEN INC	PARTS	705.02
STESSMAN SERVICE II	TIRE REPAIR	13.25
STONE OFFICE SUPPLY	USB KEYBOARD	46.95
STOWE RED-E-MIX	CEMENT	1,229.50
STROEHER, JOSEPH A	PROFESSIONAL DEVELOPMENT	325.30
SUNDQUIST ENGINEERING	EWP WEIRS ON ELK CREEK	17,176.50
SWIPCO/SWITA	ONE WAY RIDES	972.25
THACKER ELECTRIC	BRIDGE TOOLS	179.00
THALMAN ATTORNEY, SARA	ATTORNEY FEES	450.00
THE 50-DEGREE COMPANY	SHIPPING	38.33
THE NEW SIOUX CITY IRON COMPAN	BOLTS & SUPPLIES	450.46
TIME FOR TOTS EARLY LEARNING C	HEALTH & SAFETY GRANT	3,475.70
TOUCH OF CLASS	RUG CLEANING	400.76
TREASURER STATE OF IOWA	COMMITMENT	22,855.17
TREASURER STATE OF IOWA	PROFESSIONAL DEVELOPMENT	250.00
TYLER TECHNOLOGIES	PROJECT MANAGEMENT	53,110.90
ULTRAMAX	SUPPLIES	41.50
UNITED LABORATORIES	FREIGHT	17.82
VAUGHN'S CAFE	FOOD SERVICE EXPENSE	61.42
VEENSTRA & KIMM INC	LANDFILL MONITORING	4,000.00
VERIZON WIRELESS	CELL PHONE SERVICE	416.83
WESCO INDUSTRIES	SERVICES	3,934.07
WEST CENTRAL COMMUNITY ACTION	CHILD CARE RESOURCE & REFERRAL	12,787.43
WEST HARRISON CSD	LITERACY PARENT WORKSHOP EXPENSE	1,000.60
WEST HARRISON PRESCHOOL	PRESCHOOL SCHOLARSHIPS	1,560.00
WEST PAYMENT CENTER	WEST INFORMATION CHARGES	1,353.35
WHITING CHRISTIAN PRESCHOOL	PRESCHOOL SCHOLARSHIPS	324.00
WICKIZER, JASON	PROFESSIONAL DEVELOPMENT	26.24
WILLIAMS & COMPANY PC	PROFESSIONAL SERVICES	2,900.00
WILLOW HEIGHTS	MH/MR/DD SERVICES	3,051.60
WISE-MACK INC	PARTS	766.97
ZEE MEDICAL INC	SAFETY	50.65
ZIEGLER INC	PARTS	2,307.43
	GRAND TOTAL	403,645.36

FUND TOTALS RECAP

Fund	
0001 GENERAL BASIC	22,960.42
0002 GENERAL SUPPLEMENTAL	3,533.75
0005 COMMISSARY	104.30

0010 MH/MR/DD	82,004.96
0020 SECONDARY ROAD	96,560.55
0023 CONSERVATION-REAP	2,958.91
1500 CAPITAL PROJECTS	60,037.16
1510 CONSERVATION	18,185.98
4000 EMERGENCY MANAGEMENT AGENCY	1,574.38
4010 E911 SERVICE FUND	2,141.43
4050 SOLID WASTE AGENCY	39,348.06
4100 ASSESSOR	72.77
4160 M/H/S EMPOWERMENT AREA FUND	74,162.69
GRAND TOTAL	403,645.36