

ACTION TRAINING SYSTEMS	IC TRAINING SIMULATOR	1,832.00
AGRILAND FS INC	DIESEL / FUEL	22,875.65
AT&T	TELEPHONE SERVICE	215.87
	TELEPHONE SERVICE	25.73
BRO BUSINESS CENTER	COPY MACHINE LEASE AGREEMENT	7.35
	COPY MACHINE LEASE PAY/COPIES	332.23
	COPY MACHINE LEASE AGREEMENT	31.00
	COPY MACHINE LEASE AGREEMENT	62.15
BUMAN, TONY	OFFICE SUPPLIES	300.01
C J ELECTRONICS	OFFICE SUPPLIES	179.97
CARPENTER UNIFORM	UNIFORM EXPENSE	237.95
CREATIVE CONCEPTS COLLISION	VEHICLE MAINTENANCE	490.71
DEFIANCE FIRE & EMS	CRUSH INJURY CLASS	100.00
DHS / EMS	EMT BASIC RECERTIFICATION	40.00
DISTRICT IV RECORDER'S ASSOCIATION	RECORDER DISTRICT DUES FY08	10.00
DOLLAR GENERAL - CHARGED SALES	SUPPLIES/JAIL	51.10
ECOLAB PEST ELIMINATION	CUSTODIAL SERVICES	71.00
ELK HORN FIRE & EMS	EMT-PS CLASS	800.00
FAHN, LINDA	PROFESSIONAL DEVELOPMENT	52.87
FAREWAY STORES INC	PROVISIONS/VETERAN ASSISTANCE	174.61
GENERAL FIRE AND SAFETY	FIRE EXTINGUISHER INSPECTION	90.00
GROSS, MARCUS	COUNTY ATTORNEY EXPENSES	1,845.86
HANSEN'S CADD SERVICE LL	CONSULTANT FEE	2,962.50
HARDWARE HANK	SUPPLIES	5.49
	COURTHOUSE MAINTENANCE	56.62
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	60.25
HARLAN DO IT BEST HARDWA	CUSTODIAL SUPPLIES/JAIL	20.98
HARLAN FIRE & EMS	EMT-BASIC CLASS	680.00
HARLAN MUNICIPAL UTILITIES	TELEPHONE SERVICE	70.50
	UTILITIES	822.40
	UTILITIES	1,117.03
	UTILITIES	550.18
	UTILITIES	822.41
	UTILITIES/MOBILE COMM CENTER	25.27
	UTILITIES/QUANSET POWER	15.86
HARLAN NEWSPAPERS	OFFICE SUPPLIES	30.44
	PUBLICATIONS	16.13
HARRISON COUNTY JAIL	INMATE HOUSING	1,950.00
HARRISON COUNTY REC	UTILITIES	134.20
HEARTLAND TECHNOLOGY SOLUTIONS	OFFICE EQUIPMENT/COUNTY	409.00
HELLODIRECT COMPANY	OFFICE SUPPLIES	299.99
HERVEY, MARK	OFFICE SUPPLIES	41.00
INSTITUTE OF IOWA CERT ASSESSORS	PROFESSIONAL DEVELOPMENT	250.00
INVENTORY TRADING COMPANY	UNIFORMS/JAILER	213.00
IOWA COUNTY ENGINEERS ASSOCIATION	MID YEAR CONFERENCE	80.00
IOWA DEPARTMENT OF REVENUE	STATE REQUIRED TRAINING	722.48
IOWA OFFICE SUPPLY INC	OFFICE SUPPLIES	32.99
	OFFICE SUPPLIES	928.69
IOWA TELECOM	TELEPHONE SERVICE	105.71
IRWIN FIRE & EMS	TRAUMA & SPLINTING CLASS	100.00
ISAC	PROFESSIONAL DEVELOPMENT	35.00
JENSEN TIRE COMPANY	VEHICLE MAINTENANCE	1,015.50
JENSEN, MICHAEL	PROFESSIONAL DEVELOPMENT	21.13
KROGER HAULING SERVICE	TRASH REMOVAL	150.50
KWIK-RX PHARMACY	PRISONER MEDICAL EXPENSE	16.16
	MEDICATION ASSISTANCE	25.50
L & M ELECTRONICS	VEHICLE MAINTENANCE	345.00
LEO'S BARBER SHOP	PRISONER EXPENSE	20.00
MARKHAM FAMILY DENTAL AS	PRISONER MEDICAL EXPENSE	136.00
MCI	TELEPHONE SERVICE	25.46
MEDIVAC	CCP CLASS/INST CLASS/ALS INSTRUCTION	1,794.00
METEORLOGIX	SATELLITE SUB FEE	450.00

MIDAMERICAN ENERGY

UTILITIES	257.27
UTILITIES	55.73
UTILITIES	32.06
UTILITIES	10.00
UTILITIES/INTERSECTION LIGHTS	7.89
UTILITIES/INTERSECTION LIGHTS	7.89
UTILITIES/INTERSECTION LIGHTS	7.89
UTILITIES	58.43
GEO COM INSTALLATION TOOLS	3.38
UTILITIES/INTERSECTION LIGHTS	76.69
UTILITIES/TOWER ELECTRIC	93.39
STATE ANNUAL INSPECTION	215.00
OFFICE SUPPLIES	454.13
OFFICE SUPPLIES	19.49
LAWN CARE	164.36
VEHICLE MAINTENANCE	1,091.74
PROFESSIONAL DEVELOPMENT	126.10
SUPPLIES	39.99
PROFESSIONAL DEVELOPMENT	67.32
LABOR POSTERS	77.90
A/C UNIT REPAIR	407.25
MEETING EXPENSE	61.75
BOX RENT	52.00
POSTAGE FOR METERING MACHINE	1,360.00
UTILITIES/WATER	183.10
UTILITIES/WATER AT PARKS	159.93
ADULT DAY CARE	3,281.76
HOTEL/MOTEL TAX	510.37
CEU CLASSROOM FEES	182.00
DATABASE MANAGEMENT SERVICES	23,000.00
WATERSHED INSPECTION/2007	892.50
EMT-BASIC CLASS	1,360.00
RAPID PT EXT CLASS	100.00
MISCELLANEOUS EXPENSE	341.24
PRISONER MISCELLANEOUS SUPPLIES	69.25
CUSTODIAL SERVICE	22.00
PROFESSIONAL DEVELOPMENT	26.85
RR & AG REVALUATIONS	10,271.00
PRISONER MISCELLANEOUS SUPPLIES	116.48
OFFICE SUPPLIES	25.28

NELSON MOTOR PARTS CO
NISHNABOTNA VALLEY REC
O'KEEFE ELEVATOR CO INC
OFFICE MAX
OFFICE STOP
OHLINGER LAWN CARE
OMB EXPRESS POLICE SUPPLY
ONNEN, MICHAEL
PAMIDA
PAULSEN, BLAIR
PERSONNEL CONCEPTS
PETSCHKE, GEORGE
PIZZA RANCH
POSTMASTER
PURCHASE POWER
REGIONAL WATER

REM DEVELOPMENTAL SERVIC
SHELBY COUNTY CHAMBER
SHELBY COUNTY EMERGENCY

SHELBY COUNTY SOIL & WAT
SHELBY FIRE & RESCUE

SORENSEN, WILLIAM A
SUPREME SALES CO INC
TOUCH OF CLASS
TRIPLE T ENTERPRISES INC
VANGUARD APPRAISALS
WALTER F STEPHENS JR INC
WURR, CAROLYN

GRAND TOTALS

91,672.84

FUND TOTALS

0001	GENERAL BASIC	16,370.89
0002	GENERAL SUPPLEMENTAL	550.18
0005	COMMISSARY	164.36
0010	MH/MR/DD	3,281.76
0020	SECONDARY ROAD	26,119.00
0022	FLOOD & EROSION	892.50
1510	CONSERVATION	895.94
4000	EMERGENCY MANAGEMENT AGENCY	8,606.22
4010	E911 SERVICE FUND	23,000.00
4100	ASSESSOR	1,520.99
4101	ASSESSOR-SPECIAL APPRAISAL	10,271.00
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