

**PUBLICATION LIST - 06-30-09**

A & B PLUMBING	SUPPLIES	35.00
ANASTASI HOME IMPROVEMENT	DESK REPAIR	71.00
ASSMAN, MARK	RENT FOR BUILDING	250.00
BAUERS SHOE STORE	STEEL TOE WORK BOOTS	100.00
BRUCE'S JANITORIAL SERVICE	WASH WINDOWS	305.00
BUMAN, TONY	PROFESSIONAL DEVELOPMENT	592.95
CAMBLIN PLUMBING & HEATING INC	AC COIL	6,616.92
CARD SERVICE CENTER	EQUIPMENT PURCHASE	639.08
CARTER, MARSHA J	EXPENSES	65.39
CAS COMPUTERS	GEO LYNX COMPUTER	5,603.00
CASS INCORPORATED	MH/MR/DD SERVICES	1,434.93
CCMS	APRIL SERVICES	600.00
CDW-G	LAPTOPS & PRINTERS	10,000.00
CHEMSEARCH	SUPPLIES	221.63
CLARK'S HARDWARE	KEYS	19.46
CONCERNED INCORPORATED	MH/MR/DD SERVICES	11,145.20
COUNSEL OFFICE & DOCUMENT	COPY MACHINE EXPENSE	619.62
COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	17,664.38
CREATIVE CONCEPTS COLLISION CE	INSTALL DECALS	240.00
DAVE'S BODY SHOP	VEHICLE MAINTENANCE/REPAIR	1,381.30
DCI - SOR	PROFESSIONAL DEVELOPMENT	100.00
DMACC	REAL ESTATE TRAINING	229.00
DOLLAR GENERAL - CHARGED SALES	SUPPLIES	54.50
EMERGITECH INC	PROFESSIONAL DEVELOPMENT	125.00
ERRETT, DUANE	MILEAGE	5.50
FAJEN LUMBER LLC	CEILING TILE & PAINT	845.51
FARM SERVICE COOPERATIVE	SPRAY	1,855.68
FIDLAR & CHAMBERS CO	RECORDER'S FEE BOOK	710.75
FREDERICKSEN, CHRIS	PAINTING & INSTALL CEILING TILE	2,910.00
GALLS	VEHICLE EQUIPMENT	985.93
GENERAL FIRE AND SAFETY EQUIP	FIRE ALARM SYSTEM INSPECTION	220.00
GRAVES CONSTRUCTION CO INC	EWP08(1) PROGRESS ESTIMATE #5 FINAL	2,845.11
HANSEN, RENEE	EXPENSES	225.42
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	270.56
HARLAN FIRE & EMS	EXTINGUISHER & INSPECTIONS	117.50
HARLAN FIRESTONE TIRES	TIRES	1,230.90
HARLAN MUNICIPAL UTILITIES	UTILITIES	4,592.94
HARLAN NEWSPAPERS	OFFICE SUPPLIES	358.47
HAZMAT IQ	HAZ MAT IQ TRAINING	4,950.00
HEARTLAND SOLUTIONS INC	CUSTODIAL SUPPLIES	89.90
HEARTLAND TECHNOLOGY SOLUTIONS	EQUIPMENT PURCHASE/OFFICE SUPPLIES	1,590.86
HY-VEE INC	SUPPLIES	1,534.22
HY-VEE PHARMACY	MEDICATION ASSISTANCE	129.37
IICA	PROFESSIONAL DEVELOPMENT	235.00
INVENTORY TRADING COMPANY	UNIFORMS	285.50
IOWA COUNTY ENGINEERS ASSOCIAT	MID YEAR CONFERENCE	100.00
IOWA DEPARTMENT OF HUMAN SERVI	ICF/MR	123,817.57
IOWA PRISON INDUSTRIES	REPLACEMENT SIGN	520.96
IOWA SECRETARY OF STATE	NATIONAL CHANGE OF ADDRESS	96.59
IOWA TELECOM	TELEPHONE SERVICE	112.98
IOWA WORKFORCE DEVELOPMENT	2ND QUARTER 2009 UNEMPLOYMENT	123.13
ISAC GROUP UNEMPLOYMENT FUND	2ND QUARTER 2009 UNEMPLOYMENT	7,939.44
JACK'S UNIFORMS & EQUIPMENT	VEHICLE EQUIPMENT	173.94
JEBRO INC	OIL FOR DURAPATCHER	10,577.65
KASPERBAUER, RYAN	WATER/WELL EXPENSE	52.46
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE	126.01
KENKEL, MARVIN	MILEAGE	13.20
KWIK-RX PHARMACY	MEDICAL EXPENSE	57.85
LAND O'LAKES FARMLAND FEED	SALT & TRUCKING	2,967.70
LAW ENFORCEMENT SYSTEMS INC	SUPPLIES	25.00

LAWSON, GERALD	MILEAGE	30.80
LUDWIG DDS, DR THOMAS	MEDICAL ASSISTANCE	150.00
MALLARD VIEW INC	JUNE SERVICES	1,065.00
MALONE BULLDOZING INC	REMOVING BEAVER DAM	1,295.00
MARCUS GROSS JR LAW OFFICE	COUNTY ATTORNEY EXPENSES	1,250.94
MARNE & ELK HORN TELEPHONE CO	TELEPHONE SERVICE	118.60
MATHIASEN, TILLIE	WATER/WELL EXPENSE	200.00
MIDAMERICAN ENERGY	INTERSECTION LIGHT CORLEY STREET LITE	347.26
MIKE'S TOOLS	SHOP TOOLS	378.79
MOSAIC-WESTERN IOWA	RCF SERVICES	357.00
MRS C'S HOME DECOR	BLINDS & FLOORING	16,219.71
MUNICIPAL EMERGENCY SERVICES	VEHICLE EQUIPMENT	440.27
MYRTUE MEDICAL CENTER BEHAVIOR	INDIVIDUAL THERAPY	4,025.00
NAT'L ENVIRONMENTAL HLTH ASSN	FOOD SERVICE EXPENSE	700.00
NEW HOPE VILLAGE	MH/MR/DD SERVICES	838.45
NISHNABOTNA VALLEY REC	M16 & HWY 44 INTERSECTION LIGHTS	411.33
NOON, JON	MILEAGE	16.50
NORTHERN SAFETY CO INC	FIRST AID SUPPLIES	317.18
OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	1,473.25
OFFICE STOP	CALCULATOR	376.76
OHLINGER LAWN CARE	LAWN CARE	28.50
O'KEEFE ELEVATOR CO INC	ELEVATOR MAINTENANCE	237.22
OMB EXPRESS POLICE SUPPLY	UNIFORM EXPENSE	922.89
PAMIDA	SUPPLIES	419.97
PARK PLACE	MH/MR/DD SERVICES	1,823.42
PARROTT & SONS, MATT	OFFICE SUPPLIES	515.00
PARTNERSHIP FOR PROGRESS	MH/MR/DD SERVICES	3,598.52
PITNEY BOWES	POSTAGE METERING MACHINE LEASE	183.00
R & K FINISHING	LABOR & PAINT	995.00
RACOM CORP	INSTALL RADIO	6,256.50
REM DEVELOPMENTAL SERVICES INC	APRIL SERVICES	218.50
RIPP RESTRAINTS	SUPPLIES	148.50
SCHNEIDER CORPORATION	RIPPLE INSTALLATION & SOFTWARE	5,100.00
SCOTT, NORMAN	MILEAGE	24.20
SEARS COMMERCIAL ONE	SHOP TOOLS	264.99
SEIVERT, BOB	VEHICLE MAINTENANCE & REPAIRS	36.54
SHELBY COUNTY CHAMBER	HOTEL/MOTEL TAX	889.14
SHELBY COUNTY FAIR ASSOCIATION	2009 FAIR BOOTH	80.00
SHELBY COUNTY GENERAL BASIC	RENT	1,200.00
SHELBY COUNTY SECONDARY ROAD	FUEL	277.90
SONDERMAN, SAM	CUSTODIAL SUPPLIES	151.70
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	882.64
STEPHENS JR, WALTER F	SUPPLIES	76.87
STONE OFFICE SUPPLY	SUPPLIES	593.85
SWIPCO/SWITA	ONE WAY RIDES	534.25
THRASHER BASEMENT SYSTEMS INC	WATERPROOF BASEMENT @ MANTENO HOUSE	4,337.00
TREASURER STATE OF IOWA	GLENWOOD BILLING	4,738.25
VANDENBERG, GALE	WATER/WELL EXPENSE	37.03
VANGUARD APPRAISALS	SOFTWARE/SERVICES	1,572.50
WAHLTEK INC	8-CHAIN WAHLTEK RECORDER	4,350.00
WESCO INDUSTRIES	MARCH TRANSPORTATION	8,337.00
WICKIZER CONSULTING	HAZ MAT OPS TRAINING	700.00
	GRAND TOTAL	310,349.68

#### FUND

0001 GENERAL BASIC	27,637.23
0002 GENERAL SUPPLEMENTAL	3,739.45
0010 MH/MR/DD	181,869.72
0020 SECONDARY ROAD	24,674.01
0022 FLOOD & EROSION	1,295.00
1500 CAPITAL PROJECTS	45,042.28

1510 CONSERVATION	5,243.43
4000 EMERGENCY MANAGEMENT AGENCY	12,502.70
4010 E911 SERVICE FUND	5,307.60
4050 SOLID WASTE AGENCY	468.12
4100 ASSESSOR	997.64
4101 ASSESSOR-SPECIAL APPRAISAL	1,572.50
GRAND TOTAL	310,349.68