

08-18-09 PUBLICATION LIST

A & B PLUMBING	REPAIR WATER LEAK	721.25
ADAMS, RUSSELL	COMMISSION MEETING	25.00
ALEGENT HEALTH BERGAN MERCY	JANUARY SERVICES	68.00
AMSAN LLC	CLEANING SUPPLIES	270.99
ANDERSEN PUMPING SERVICE	PUMP HOLDING TANK AT ELK HORN PARK	250.00
ANDY'S AUTO	PARTS & REPAIR	689.75
ASSMAN, MARK	SAFETY STEEL TOED BOOTS	350.00
ATS "THE BEEPER PEOPLE"	CELL PHONE SERVICE	19.08
AVOCA BUILDING MATERIAL CENTER	SUPPLIES	107.90
AVOCA VETERINARY CLINIC PC	OFFICE SUPPLIES	67.50
BARCO MUNICIPAL PRODUCTS	SIGNS	90.00
BARLOON MD PC, GABRIELLE S	OUTPATIENT MH THERAPY	90.00
BAUGHMAN, TRAVIS	SAFETY STEEL TOED BOOTS	50.00
BEDROCK GRAVEL, INCORPORATED	LIMESTONE ROCK	1,350.00
BENTZEN, BOB	WATER/WELL GRANT	200.00
BIRD CAGE, THE	SUPPLIES	42.98
BLUE BOOK	LAW ENFORCEMENT DIRECTORY	22.95
BOMGAARS	SUPPLIES	308.21
BUMAN, TONY	PROFESSIONAL DEVELOPMENT	496.54
BYRNES, PAT	WATER/WELL GRANT	200.00
CAMBLIN PLUMBING & HEATING INC	TOILET REPAIR	257.44
CARD SERVICE CENTER	CAR WASH	333.51
CARPENTER UNIFORM	UNIFORM EXPENSE	48.99
CARROLL DISTRIBUTING & CONST S	HAND TOOLS	546.81
CARTER, MARSHA J	PROFESSIONAL DEVELOPMENT/SUPPLIES	328.61
CASS INCORPORATED	MH/MR/DD SERVICES	2,487.68
CAVENAUGH, GENE	PROFESSIONAL DEVELOPMENT	311.20
CCMS	PROFESSIONAL DEVELOPMENT	125.00
CHAMBERLAIN BROS LUMBER & CONS	SUPPLIES	7.95
CLARK'S HARDWARE	SUPPLIES	320.06
CONCERNED INCORPORATED	MH/MR/DD SERVICES	12,918.81
CORNHUSKER INTERNATIONAL TRUCK	PARTS	744.03
COUNSEL OFFICE & DOCUMENT	COPY MACHINE EXPENSE/SERVICE CALL	1,147.53
COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	33,836.88
COUNTY CONSERVATION PEACE OFCR	DUES & REGISTRATION FEES	60.00
COUNTY RATE INFORMATION SYSTEM	CRIS MEMBERSHIP DUES FY10	1,787.00
CULLIGAN WATER CONDITIONING	WATER	27.60
DANIEL PHARMACY	OUTPATIENT MH THERAPY/MEDICATION	158.29
DANISH VILLAGES VOICE INC	PUBLICATIONS	853.29
D'ARCY CONSTRUCTION	REPLACE RECYCLING DOOR	435.62
DEPT OF INSPECTIONS & APPEALS	LICENSE BLANKS	94.33
DOLLAR GENERAL - CHARGED SALES	SUPPLIES	133.75
DONS LOCKS	ROUTINE MAINTENANCE	215.00
DUNLAP PLUMBING & HEATING INC	REPAIR AC UNIT	77.04
DURANT STREET COUNTRY STORE	GAS ASSISTANCE	25.00
ECOLAB PEST ELIMINATION	PEST CONTROL	319.50
ED M FELD EQUIPMENT CO INC	SERVICE FIRE ALARM	292.50
ENVIRONMENTAL SERVICES OF IOWA	WHITE GOODS DISPOSAL	1,368.00
ERLBACHER BROS INC	HAULING RECYCLABLES	14,010.72
EVA NORDBY TRUST	WATER/WELL EXPENSE	400.00
FAHN, LINDA	PROFESSIONAL DEVELOPMENT	246.24
FAJEN LUMBER LLC	GENERATOR REPAIR	4.40
FAREWAY STORES INC	FOOD ASSISTANCE	805.23
FARM SERVICE COOPERATIVE	RAM MEMORY	480.77
FILTER CARE OF NEBRASKA INC	FILTERS	247.30
FMCTC	TELEPHONE SERVICE	2,071.46
FORREST LODGE	EMERGENCY SERFICES-LODGING	116.00
GERBINO, DR LOUIS	OUTPATIENT MH THERAPY	60.00
HALLETT MATERIALS	PEA GRAVEL	1,195.02

HANSEN'S CADD SERVICE LLC	INSPECTION EWP08(4)	480.00
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	188.96
HARLAN AUTO PARTS	PARTS	147.11
HARLAN DO IT BEST HARDWARE	PAINT/SUPPLIES	267.35
HARLAN FIRESTONE TIRES	TIRES/TUBES/REPAIR	1,388.24
HARLAN MUNICIPAL UTILITIES	UTILITIES	876.47
HARLAN NEWSPAPERS	PUBLICATIONS	1,235.13
HARLAN PARTS INC	PARTS	197.59
HARRISON COUNTY REC	ELECTRICITY	251.42
HASTERT, RICHARD	SAFETY STEEL TOED BOOTS	100.00
HCCMS FAMILY HEALTH SERVICES	CHILD CARE NURSE CONSULTANT	10,656.44
HEARTLAND TECHNOLOGY SOLUTIONS	SERVICE CONTRACT/SOFTWARE/SERVICES/SUPP	30,864.18
HERVEY, MARK	TELEPHONE ALLOWANCE	30.00
HULL, DELBERT	EXPENSES	133.10
HY-VEE INC	SUPPLIES/EXPENSES	2,382.08
HY-VEE PHARMACY	MEDICATION ASSISTANCE	75.38
IACCB-IA ASSOC CO CONS BRD	FY 09-10 MEMBERSHIP DUES	25.00
ICEOO, ICEOO TREASURER	PROFESSIONAL DEVELOPMENT	150.00
ICUBE	ICUBE DUES	200.00
IMAGETEK INC	PROFESSIONAL SERVICES	28.75
IMWCA	WORK COMP PREMIUM 2ND INSTALLMENT	9,863.00
INTERSTATE BATTERY SYSTEM OF S	BATTERIES	514.75
INVENTORY TRADING COMPANY	UNIFORM EXPENSE	125.25
IOWA ASSOCIATION OF CONSERVATI	2009/2010 IACCB DUES	600.00
IOWA DEPARTMENT OF HUMAN SERVI	ENHANCED SERVICES	65,468.74
IOWA PRISON INDUSTRIES	SIGNS	2,938.50
IOWA SECRETARY OF STATE	IVOTERS ANNUAL MAINTENANCE	1,288.71
IOWA STATE SHERIFF'S & DEPUTIE	PROFESSIONAL DEVELOPMENT	210.00
IOWA STATE TREASURERS ASSOCIAT	ISCTA LEADERSHIP CONFERENCE	50.00
IOWA TELECOM	TELEPHONE SERVICE	587.93
IOWA WESTERN COMMUNITY COLLEGE	PROFESSIONAL DEVELOPMENT	10.00
IRWIN, CITY OF	WATER	20.30
J J KELLER & ASSOC INC	SAFETY REGULATION UPDATES	406.94
JENNIE EDMUNDSON HOSPITAL	MEDICAL EXPENSE	1,349.00
JENSEN TIRE COMPANY	TIRES	576.22
JERICO SERVICES INC	CALCIUM CHLORIDE	9,945.60
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE	842.51
KEAST FORD L/M INC	REPAIR	56.30
KENKEL, RODNEY	WATER/WELL GRANT	174.67
KIENAST, MICHAEL D	STEEL TOED BOOTS	100.00
KIMBALL MIDWEST	BOLTS & SUPPLIES	48.68
KROGER HAULING SERVICE	TRASH REMOVAL	75.50
KWIK-RX PHARMACY	MEDICAL EXPENSE	129.64
LAWSON, GERALD	CELL PHONE ALLOWANCE/EXPENSES	148.83
LOESS HILLS AEA 13	EARLY ACCESS SERVICES	32,348.22
LOGAN MINI MART INC	GASOLINE	166.35
LOGAN-MAGNOLIA COMMUNITY SCHOO	SUMMER PRE-K PROGRAM	5,002.10
MAGUIRE, LONNIE	EXPENSES	190.59
MAIL SERVICES LLC	RENEWAL NOTICES	381.12
MALLARD VIEW INC	AUGUST SERVICES	1,155.68
MARCUS GROSS JR LAW OFFICE	COUNTY ATTORNEY EXPENSES	3,333.64
MARNE & ELK HORN TELEPHONE CO	TELEPHONE SERVICE	137.09
MCCREA LISW, ANNE M	OUTPATIENT MH THERAPY	45.00
MCMURPHY, RODNEY	POSTAGE	44.00
MIDAMERICAN ENERGY	UTILITIES	130.59
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	311.94
MILLER FUEL & OIL	FUEL	20,970.12
MOCK, JESSICA M	EXPENSES	31.35
MONONA COUNTY PUBLIC HEALTH NU	LEARNING FOR LIFE	6,652.47
MOORE, DAVID B	ATTORNEY FEES	660.00
MOSAIC-WESTERN IOWA	RCF SERVICES	229.50
MOSTEK, MARGARET	TCM/CLIENT REIMBURSEMENT	150.00

MOW-N-SNOW	CHAINS FOR SAWS	40.12
MUSFELDT, RICHARD	SAFETY STEEL TOED BOOTS	100.00
MYRTUE MEDICAL CENTER	LEARNING FOR LIFE	20,371.10
MYRTUE MEDICAL CENTER	RANDOM DRUG SCREENS	25.00
MYRTUE MEDICAL CENTER BEHAVIOR	AUGUST SERVICES	10,369.81
NAT'L ENVIRONMENTAL HLTH ASSN	FOOD SERVICE EXPENSE	546.00
NELSON FARM SUPPLY	SEED & EQUIPMENT RENTAL	356.00
NISHNABOTNA VALLEY REC	ELECTRICITY	338.70
NISSEN SANITATION SERVICE INC	RECYCLE DELIVERY	125.00
NORTHWEST AEA	PROFESSIONAL DEVELOPMENT	3,659.28
ODEN ENTERPRISES INC	LS-80-05 RICH'S BRIDGE	45,847.65
OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	186.92
OFFICE STOP	OFFICE SUPPLIES	615.37
OLDENBURG, DEAN	COMMISSION MEETING	25.00
O'REILLY AUTO PARTS	VEHICLE MAINTENANCE	125.80
PAMIDA	SUPPLIES	29.97
PARK PLACE	MH/MR/DD SERVICES	1,823.42
PARTNERSHIP FOR PROGRESS	MH/MR/DD SERVICES	573.44
PETERS, ERNIE	WATER/WELL GRANT	200.00
PETERS, KELLY	EXPENSES	49.50
PETERSEN, LARRY	WATER/WELL GRANT	400.00
PETSCHMECHANICAL SERVICE	LABOR & PARTS FOR AC	487.12
PITNEY BOWES	POSTAGE METERING MACHINE LEASE	183.00
PIZZA RANCH	EXPENSES	208.02
POLACKS TIRE & REPAIR	VEHICLE MAINTENANCE	14.00
PORTSMOUTH, TOWN OF	WATER	11.75
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
PUCK CUSTOM ENTERPRISES INC	TIRE HAULING	479.41
QUAKERDALE	SHELTER CARE	1,072.95
QWEST	911 LINES	115.29
R & S WASTE SYSTEMS INC	TRASH REMOVAL	612.00
RASMUSSEN AUTO PARTS	FILTERS	226.20
RED OAK WELDING SUPPLIES INC	WELDING SUPPLIES	96.36
REGIONAL WATER	WATER	471.25
ROBINSON IMPLEMENT INC	PARTS & LABOR	289.01
SCHABEN, BRYCE	SAFETY STEEL TOED BOOTS	100.00
SCHECHINGER, MELINDA	UNIFORM EXPENSE	47.00
SCHILDBERG CONSTR CO INC	ROCK	20,231.77
SCHILTZ, JILL	EXPENSES	129.87
SCHMIDT, LEAH	EXPENSES	40.70
SCHULTE, TERRY	WATER/WELL GRANT	200.00
SECRETARY OF STATE	NOTARY PUBLIC	60.00
SEIVERT, BOB	EXPENSES	36.33
SHELBY COUNTY AUDITOR	ACCOUNTING COSTS	2,000.00
SHELBY COUNTY FAIR ASSOCIATION	COMMERCIAL SPACE AT FAIR	80.00
SHELBY COUNTY SECONDARY ROAD	FUEL	729.06
SHELBY COUNTY SHERIFF	SHERIFF TRANSPORTATION	716.82
SHELBY COUNTY SOLID WASTE AGEN	GARBAGE/YARD WASTE	40.80
SHELBY COUNTY STATE BANK	ACH CHARGES	55.92
SLAVEN, STANLEY	COMMISSION MEETING	36.00
SORENSEN EQUIPMENT CO	FILTER	117.37
SOUTHWEST IOWA MHC	OUTPATIENT MH THERAPY	1,394.17
SPARK & BRAKE SHOP	PARTS	203.35
ST LUKE'S DRUG & ALCOHOL TESTI	RANDOM DRUG TESTING	36.00
STA-BILT CONSTRUCTION COMPANY	COLD PATCH	1,325.72
STEFFEN INC	GRAVEL DUMP BODY FOR T217 & PARTS	12,802.08
STEPHENS JR, WALTER F	SUPPLIES	268.05
STOWE RED-E-MIX	PIPE MAINTENANCE	1,363.25
SUNDQUIST ENGINEERING	PROJ IA 8321-01	4,053.00
SWIMMING POOL SUPPLY CO	SUPPLIES	85.80
SWIPCO/SWITA	ONE WAY RIDES	353.00
THALMAN ATTORNEY, SARA	ATTORNEY FEES	60.00

THE NEW SIOUX CITY IRON COMPAN	HAND TOOLS	33.62
THOMSON STRACKE IMPLEMENT	PARTS	216.23
TITAN MACHINERY	PARTS	276.15
TOUCH OF CLASS	RUG & UNIFORM CLEANING	428.50
TRAILER, CHARLES M	SAFETY STEEL TOED BOOTS	44.97
TREASURER STATE OF IOWA	GLENWOOD BILLING	20,451.46
TREASURER STATE OF IOWA	PROFESSIONAL DEVELOPMENT	175.00
TREASURER, ST OF IA, IA ST FIRE MARSHAL	RENEW TANKS	20.00
TREMEL NURSERY	TREES, FERTILIZER, MULCH	683.22
TYLER TECHNOLOGIES	TRAINING	13,503.30
ULTRAMAX	SUPPLIES	374.00
UNI ROADSIDE PROGRAM	PROFESSIONAL DEVELOPMENT	50.00
UNIVERSITY HYGIENIC LAB	OFFICE SUPPLIES	18.00
VERIZON WIRELESS	GPS CARD/CELL PHONE SERVICE	870.64
VFW AUXILIARY	FLAGS	56.00
WESCO INDUSTRIES	TRANSPORTATION	1,390.52
WEST CENTRAL COMMUNITY ACTION	MATERIALS/TRANSPORTATION/PROF DEV	32,976.86
WEST PAYMENT CENTER	WEST INFORMATION CHARGES	657.60
WILLOW HEIGHTS	MH/MR/DD SERVICES	3,153.32
WISE-MACK INC	PARTS	319.94
ZIEGLER INC	PARTS & BLADES	88,597.65
	GRAND TOTAL	602,424.22

FUND		
0001 GENERAL BASIC		35,735.16
0002 GENERAL SUPPLEMENTAL		12,241.09
0005 COMMISSARY		134.30
0010 MH/MR/DD		162,891.46
0020 SECONDARY ROAD		149,283.42
1500 CAPITAL PROJECTS		27,779.53
1510 CONSERVATION		4,609.06
4000 EMERGENCY MANAGEMENT AGENCY		1,776.23
4010 E911 SERVICE FUND		5,065.12
4050 SOLID WASTE AGENCY		90,630.61
4100 ASSESSOR		611.77
4160 M/H/S EMPOWERMENT AREA FUND		111,666.47
GRAND TOTAL		602,424.22