

A & D TECHNICAL SUPPLY C	MAINTENANCE AGREEMENT	70.00
ADAMS, RUSSELL	COMMISSION MEETING	36.10
AGRILAND FS INC	SEED, TANK RENTAL & DIES	1,048.02
	PROPANE AGREEMENT	80.00
	PROPANE CONTRACT	2,919.00
ALCOPRO INC	ALCO SENSOR	109.00
ALEGENT HEALTH BERGAN ME	MEDICAL EXPENSE	295.00
ALERTE SYSTEMS INC	LENSE FOR LIGHT	13.67
AMSAN	CLEANING SUPPLIES	616.41
	TOILET PAPER & TOWELS	399.00
ARMENTROUT, RANDALL C	MILEAGE	46.56
ASP ENTERPRISES INC	FREIGHT ON MULCH	60.00
AT&T	TELEPHONE BILL	15.49
	TELEPHONE BILL	133.54
	TELEPHONE BILL	103.42
AVOCA BUILDING MATERIAL	CEDARTONE STAIN SEALER	50.97
BARCO MUNICIPAL PRODUCTS	SIGNS & SAFETY	889.44
BAUER BUILT	TIRES	438.40
BENDER & CO INC, MATTHEW	SUPPLIES	137.45
BLUM, CAROLYN	HEALTH INSURANCE BENEFIT	49.99
BOMGAARS	PARTS	4.35
	GREASE, PAPER TOWELS	34.54
	SUPPLIES	43.66
BRO BUSINESS CENTER	COPY MACHINE EXPENSE	17.80
	COPY MACHINE EXPENSE	48.98
	COPY MACHINE EXPENSE	325.84
	COPY MACHINE EXPENSE	231.80
	COPY MACHINE EXPENSE	377.93
	INK	35.99
	COPY MACHINE EXPENSE	28.27
	COPY LEASE AGREEMENT	74.96
	COPY MACHINE EXPENSE	24.11
BROWN, RHONDA A	FLASH DRIVE PORTABLE MEMORY	21.38
BRUCK PLUMBING HEATING A	INSTALLATION OF HEAT PUMP	2,484.16
BRUCK, ALLEN	PHARMACY EXPENSE	70.00
BUMAN, TONY	OFFICE SUPPLIES	42.79
	HEALTH INSURANCE BENEFIT	406.34
BUTLER, CHAD	HEALTH INSURANCE BENEFIT	406.34
C J ELECTRONICS	SUPPLIES	137.69
	MICRO DRIVE	79.99
CAMBLIN PLUMBING & HEATI	AIRCONDITIONER	3,746.00
CAMPBELL, KASEY	HEALTH INSURANCE BENEFIT	247.81
CAR CONNECTION	VEHICLE TOWING	191.00
CARD SERVICE CENTER	CAMERA/FUEL	582.33
CARQUEST	PARTS	376.52
CARROLL CLINIC NH PHARM	MEDICATIONS	465.51
CARROLL COUNTY SOLID WAS	GARBAGE HAUL PROCESS	37,655.60
CARTER, MARSHA J	PROFESSIONAL DEVELOPMENT	589.10
CASEY, CHRISTY	EXPENSES	76.81
CASS INCORPORATED	MH/MR/DD SERVICES	2,500.75
CAVENAUGH, GENE	HEALTH INSURANCE BENEFIT	247.81
	TELEPHONE REIMBURSEMENT	10.00
CCMS	SERVICES	624.00
	MEETING REGISTRATION	265.00

CENTRAL IOWA DISTRIBUTION	CUSTODIAL SUPPLIES	183.95
CHAMBERLAIN BROS LUMBER	LUMBER	17.22
	TREATED BOARD	8.24
CHEMSEARCH	SUPPLIES	169.25
	SUPPLIES	198.16
COLE'S CAR CLEANING	VEHICLE MAINTENANCE	117.70
CONCERNED INCORPORATED	MH/MR/DD SERVICES	17,495.71
COUNTRY CARE CENTER CORP	MH/MR/DD SERVICES	24,043.01
COUNTY RATE INFORMATION	CRIS MEMBERSHIP DUES FY08	1,777.00
CREES GARDEN CENTER	LAWN SUPPLIES	74.59
CULLIGAN WATER CONDITION	WATER	24.00
DANISH VILLAGES VOICE IN	PUBLISHING & PAPER	1,348.59
DAVE'S BODY SHOP	VEHICLE MAINTENANCE	350.00
DECATUR ELECTRONICS INC	RADAR EQUIPMENT MAINTENANCE	397.90
DOLLAR GENERAL - CHARGED	SUPPLIES	46.15
ECOLAB PEST ELIMINATION	PEST CONTROL	230.00
	PEST CONTROL	71.00
ENVIRONMENTAL SERVICES O	WHITE GOODS DISPOSAL	1,144.00
FAHN, LINDA	HEALTH INSURANCE BENEFIT	156.34
FAREWAY STORES INC	SUPPLIES	179.38
	COMMISSARY	117.46
FARM SERVICE COOPERATIVE	SPRAY	252.00
FERRY, THOMAS	HEALTH INSURANCE BENEFIT	247.81
FILTER CARE OF NEBRASKA	FILTERS	67.90
FLEET PRIDE - SW REGION	PARTS	94.77
FLEX ONE	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	25.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	5.00
	FLEX BENEFIT FEES	15.00
	FLEX BENEFIT FEES	10.00
	FLEX BENEFIT FEES	55.00
FLINT HILLS RESOURCES LP	OIL FOR DURAPATCHER	7,056.40
FMCTC	TELEPHONE BILL	123.85
	TELEPHONE BILL	75.55
	TELEPHONE BILL	20.09
	TELEPHONE BILL	53.38
	TELEPHONE BILL	24.44
	TELEPHONE BILL	75.56
	TELEPHONE BILL	22.52
	TELEPHONE BILL	108.35
	TELEPHONE BILL	99.91
	TELEPHONE BILL	70.69
	911 LINES	398.95
	911 LINES	896.84
	TELEPHONE BILL	94.50
FOOD HANDLER INC	FOOD SERVICE EXPENSE	7,725.00
FOX MACHINE SHOP	PIPE	66.62
GATEWAY CENTER	PROFESSIONAL DEVELOPMENT	190.46
GEREN, KLETE	509A CERTIFICATE OF COMPLIANCE	100.00
GOANS, KAREN	POSTAGE	21.65
GOANS, MARVIN T	HEALTH INSURANCE BENEFIT	206.34
GOESER, JULIE	HEALTH INSURANCE BENEFIT	406.34
GONZALEZ, SERVICIOS	INTERPRETING FOR INMATE	15.00
GOOD CONNECTIONS	WORK ACTIVITY & PRE VOC	710.77
GRAINGER	SAFETY	51.77
GROSS, MARCUS	COUNTY ATTORNEY EXPENSES	3,155.09
HALLETT MATERIALS	PEA GRAVEL & SAND	1,192.93
HANSEN'S CADD SERVICE LL	CONSULTANT FEE CORLEY BR	2,692.50

HANSEN, RACHEL	EXPENSES	136.07
HARDWARE HANK	PARTS	61.19
	PLIERS, PAINT BRUSH	12.02
	SUPPLIES	250.24
	SUPPLIES	6.57
HARLAN AMOCO INC	GAS	35.00
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	529.14
HARLAN DO IT BEST HARDWA	SUPPLIES	162.24
	BLEACH	1.79
	BIKES, CABLE TIES	144.04
HARLAN FIRESTONE TIRES	TIRES, TUBES & REPAIR	9,038.15
	VEHICLE MAINTENANCE	201.90
	TIRE	28.00
	VEHICLE MAINTENANCE	12.50
HARLAN MUNICIPAL UTILITI	TELEPHONE BILL	83.17
	UTILITIES	291.05
	UTILITIES	128.59
	UTILITIES	257.20
	UTILITIES	70.50
	UTILITIES ASSISTANCE	794.99
	UTILITIES	1,008.93
	UTILITIES	1,413.24
	UTILITIES	696.07
	UTILITIES	1,008.93
	SPAM FEE	100.00
HARLAN NEWSPAPERS	SUPPLIES	4.65
	PUBLICATIONS	40.00
	COMPUTER PAPER	298.00
	PUBLISHING	714.17
HARRISON COUNTY REC	ELECTRICITY	135.57
HASTERT, RICHARD	SAFETY BOOTS	100.00
HCCMS FAMILY HEALTH SERV	CHILD CARE NURSE CONSULT	6,626.02
	CHILD CARE NURSE CONSULT	371.59
HEARTLAND TECHNOLOGY SOL	COMPUTER INSTALLATION	492.20
	COMPUTER	1,488.00
	PROJECTOR	1,209.00
	SWITCH INSTALLATION	3,609.20
	SOFTWARE/SERVICE FEE	2,610.00
HERVEY, MARK	TELEPHONE REIMBURSEMENT	10.00
	FUEL	20.00
HUNGRY CANYONS ALLIANCE	DUES	3,000.00
HY-VEE FOOD STORES INC	ENVIRONMENTAL EDUCATION	14.85
ICUBE	ICUBE DUES	250.00
IMAGETEK INC	ANNUAL SUPPORT	86.25
INSURANCE STRATEGIES CON	509A ACTURIAL OPINION	500.00
INTERSTATE BATTERY SYSTE	BATTERIES	149.90
IOWA DEPARTMENT OF HUMAN	ADULT REHABILITATION	1,990.36
	ENHANCED SERVICES	94.10
	ICF/MR BILLING	20,529.97
	MR WAIVER	31,878.43
	MR WAIVER	43,911.40
IOWA MUNICIPAL WORKERS C	WORK COMP PREMIUM FY 2008	8,987.00
IOWA OFFICE SUPPLY INC	OFFICE SUPPLIES	12.00
IOWA PRISON INDUSTRIES	SIGNS	431.75
	VEHICLE MAINTENANCE	184.14
IOWA STATE COUNTY TREASU	REGISTRATION DUES	325.00
IOWA STATE SHERIFF'S & D	PROFESSIONAL DEVELOPMENT	210.00
IOWA TELECOM	TELEPHONE BILL	237.10
	TELEPHONE BILL	100.34
	911 LINES	14.23

	911 LINES	503.19
IRWIN, CITY OF	WATER	10.00
ISAC	PROFESSIONAL DEVELOPMENT	80.00
ISAC SUPERVISORS	DUES	200.00
IWCC FOUNDATION	FY 2007 & FY 2008 FUNDIN	50,000.00
JENNIE EDMUNDSON HOSPITA	MEDICAL EXPENSE	150.00
	MEDICAL EXPENSE	1,986.00
KEAST FORD L/M INC	PARTS	92.08
	VEHICLE MAINTENANCE	2,580.85
KELLY, JOHN	TELEPHONE REIMBURSEMENT	10.00
KIENAST, MICHAEL D	STEEL TOED BOOTS	100.00
KLEIN, KEVIN	HEALTH INSURANCE BENEFIT	247.81
KLOEWER PUMPING SERV, JO	PUMP SEPTIC TANKS	100.00
KOSTER GRAIN INC	HAULING RECYCLABLES	1,543.50
KRAMER, KARLA	HEALTH INSURANCE BENEFIT	406.34
KROGER HAULING SERVICE	TRASH REMOVAL	74.50
KWIK-RX PHARMACY	MEDICINE	339.65
	MEDICATION	77.71
	MEDICAL EXPENSE	729.13
LAW ENFORCEMENT SYSTEMS	SUPPLIES	240.00
LAWSON, JERRY	HEALTH INSURANCE BENEFIT	247.81
	CELL PHONE ALLOWANCE	20.00
LINWELD	WELDING SUPPLIES	130.02
LOGAN MINI MART INC	FUEL	143.27
LUND, RANDY	RENT	500.00
MAGUIRE, LONNIE	EXPENSES	121.83
MAIL SERVICES LLC	RENEWAL NOTICES	370.14
	RENEWAL NOTICES	339.91
MALLARD VIEW INC	AUGUST CARE	2,915.86
MALONE CONSTRUCTION	HAULING RIP RAP	6,908.10
MARKHAM FAMILY DENTAL AS	MEDICAL EXPENSE	95.00
MARKHAM MD, SCOTT	MEDICAL EXAMINER FEES	75.34
MARNE & ELK HORN TELEPHO	TELEPHONE BILL	18.36
	911 LINES	122.67
MCI	TELEPHONE BILL	25.38
MENTAL HEALTH CENTER OF	PSYCHOTHERAPEUTIC TREATMENT	119.00
METAL CULVERTS INC	PIPE MAINTENANCE MATERIAL	19,292.80
MEZ, JAY W	ATTORNEY FEES	300.00
	LEGAL REPRESENTATION	600.00
MICKEL'S RESTAURANT	PRISONER MEALS	1,776.60
MID COUNTRY MACHINERY	FILTERS & PARTS	306.41
MIDAMERICAN ENERGY	INTERSECTION LIGHT	54.06
	UTILITIES	10.15
	UTILITIES	31.37
	UTILITIES	14.37
	ELECTRICITY	33.23
	UTILITIES ASSISTANCE	300.00
	ELECTRICITY	305.25
MIDSTATES BANK	WEB/OHIO/EMERGITECH	1,944.48
MIKE'S TOOLS	LABOR	14.70
MOCK, JESSICA M	EXPENSES	137.28
MONONA COUNTY BOARD OF S	PROGRAM MANAGER	2,602.39
MONONA COUNTY PUBLIC HEA	LEARNING FOR LIFE	7,876.95
MORSE ENTERPRISES	SERVICES	2,805.00
MOW-N-SNOW	PARTS	144.71
	SHARPEN CHAINS, BAR OIL	44.14
MUSFELDT, RICHARD	SAFETY BOOTS	99.95
MYRTUE MEDICAL CENTER	LEARNING FOR LIFE	17,763.65
	MEDICAL EXPENSE	76.00

MYRTUE MEDICAL CENTER BE	INDIVIDUAL THERAPY	483.00
	EMERGENCY SERVICES,CONSULT	3,751.00
	PSYCHOTHERAPEUTIC TREATMENT	818.41
NEBRASKA MACHINERY CO	PARTS	534.50
NELSON & ROCK CONTRACTIN	REPAIR PIPE WASHOUT	24,980.00
NELSON FARM SUPPLY	K-9 EXPENSE	18.69
NELSON MOTOR PARTS CO	PARTS	53.06
	BUILDING & GROUNDS MAINTENANCE	20.84
NEW HOPE VILLAGE	MH/MR/DD SERVICES	4,783.66
NISHNABOTNA VALLEY REC	ELECTRICITY	125.83
NISSEN SANITATION SERVIC	RECYCLE DELIVERY	100.00
NORGAARD, DONALD	MEDICATIONS	146.20
NORTH IOWA TRANSITION CE	SUPPORTED COMMUNITY LIVING	487.25
O'REILLY AUTO PARTS	PARTS	6.18
	BELT	3.86
	VEHICLE MAINTENANCE	25.96
OFFICE MAX CONTRACT INC	SUPPLIES & STORAGE CABINET	542.87
	OFFICE SUPPLIES	239.89
OFFICE STOP	SUPPLIES	19.59
	OFFICE SUPPLIES	26.49
OHDE FUNERAL HOME INC	AUTOPSY REPAIR/TRANSPORT	592.50
OLDENBURG, DEAN	COMMISSION MEETING	25.00
OLESEN MOTOR CENTER INC	PARTS	66.49
OMB EXPRESS POLICE SUPPL	SUPPLIES	617.97
OWENS-KING COMPANY	RETURN MICROFILM	381.60
PAMIDA	SUPPLIES	24.00
	SUPPLIES	157.87
PARKHURST, CHARLES K	ROCK	14.74
	COMMISSION MEETING	25.00
PARROTT & SONS, MATT	CHECKS & PAPER ROLLS	663.92
PARTNERSHIP FOR PROGRESS	SUPPORTED COMMUNITY LIVING	1,250.80
PETSCHER PLUMBING & HEATI	REPAIRS & SERVICE CALL	170.92
PETSCHER, GEORGE	SERVICE SUMP PUMP/DRAIN	40.00
POLACK'S TIRE & REPAIR	VEHICLE MAINTENANCE	76.00
POSTMASTER	POSTCARDS	120.00
PRESTON, NICK	CELL PHONE ALLOWANCE	20.00
PUCK CUSTOM ENTERPRISES	TIRE HAULING	426.43
PUCK IMPLEMENT CO	PARTS	.27
QUAKERDALE	SHELTER CARE	2,892.30
QWEST	911 LINES	75.44
	911 LINES	7.00
R & S WASTE SYSTEMS INC	RECYCLE DELIVERY	400.00
	TRASH REMOVAL	174.00
RASH CSR-RPR, DIXIE D	TRANSCRIPT	66.50
RASMUSSEN AUTO PARTS	FILTERS & PARTS	1,387.77
RAY ALLEN MANUFACTURING	K-9 SUPPLIES	1,745.62
	K-9 SUPPLIES	197.28
REGIONAL WATER	WATER	16.50
	WATER	33.00
	WATER	33.00
	WATER	49.00
	WATER BILL	122.51
	UTILITIES ASSISTANCE	78.11
REM DEVELOPMENTAL SERVIC	SERVICES	1,030.32
RHOTEN, BRIAN	ATTORNEY FEES	125.00
ROBINSON IMPLEMENT INC	OIL, PARTS & FILTERS	188.75
ROCKMOUNT RESEARCH & ALL	PARTS	119.11
SALVO, TRUDY	TRAVEL EXPENSE	37.40
SAPP BROS PETROLEUM	OIL	11,055.99

SCALE SOURCE	SCALE MAINTENANCE	364.00
SCHABEN, BRYCE	SAFETY BOOTS	100.00
SCHILDBERG CONSTR CO INC	ROCK	14,681.40
SCHILTZ, JILL	EXPENSES	150.04
SCHMIDT, LEAH	EXPENSES	27.89
SCHULTE, TOM	CEMETARY UPKEEP	533.61
SECRETARY OF STATE	NOTARY PUBLIC	30.00
SHELBY COUNTY RECORDER	RECORDING FEES	19.00
SHELBY COUNTY SECONDARY	VEHICLE MAINTENANCE	1,034.40
	FUEL	40.80
	FUEL	48.00
	FUEL	3,352.80
	FUEL	76.80
SHELBY COUNTY SHERIFF	POSTAGE/MAILING	50.00
	TRANSPORTATION	937.29
SHELBY COUNTY SOLID WAST	YARD WASTE	24.00
SHELBY COUNTY STATE BANK	ACH CHARGES	22.32
	ACH FEE	9.92
SHERATON WEST DES MOINES	PROFESSIONAL DEVELOPMENT	594.92
SIOUX SALES CO	SUPPLIES	87.54
SIOUXLAND MENTAL HEALTH	MEDICAL EXPENSE	80.00
SIOUXLAND TRAILER SALES	PARTS	228.87
SONDERMAN, CURT	RENT	250.00
SONDERMAN, SAM	CUSTODIAL SUPPLIES	64.00
	CUSTODIAL SUPPLIES	64.00
SORENSEN, WILLIAM A	MILEAGE & POSTAGE	287.09
SOUTHSIDE WELDING	PARTS & LABOR	447.80
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	93.59
SPEECE LEWIS ENGINEERS	BRIDGE INSPECTION CONSULT	375.00
STA-BILT CONSTRUCTION CO	COLD PATCH	2,639.68
STERNBERG, DAVID L	HEALTH INSURANCE BENEFIT	247.81
STOWE RED-E-MIX	PIPE MAINTENANCE MATERIAL	2,179.94
SUNDQUIST ENGINEERING	FM-CO83(36)--55-83	893.50
SWIPCO/SWITA	TRANSPORTATION	428.40
THERMOWORKS, INC	FOOD SERVICE EXPENSE	91.65
THRASHER BASEMENT SYSTEM	INSTALL 2 PUMPS	900.00
TOUCH OF CLASS	RUG CLEANING	86.00
	RUG CLEANING	22.00
	UNIFORM EXPENSE	118.98
	UNIFORM EXPENSE	14.00
	CUSTODIAL SUPPLIES	36.00
	RUG CLEANING	22.00
TRAILER, CHARLES M	HEALTH INSURANCE BENEFIT	406.34
TRAILER, JEFF	HEALTH INSURANCE BENEFIT	247.81
TREASURER STATE OF IOWA	GLENWOOD BILLING	26,988.78
	MOUNT PLEASANT TREATMENT	316.51
TYLER TECHNOLOGIES	PROGRAMMING/STATEWIDE WEB	960.00
VANGUARD APPRAISALS	RR & AG REVALUATION	7,135.00
VERIZON WIRELESS	TELEPHONE BILL	36.58
	TELEPHONE	134.84
	CELL PHONE BILL	52.30
VIRGINIA LAB SUPPLY CORP	SPLITTER	413.93
VON BOKERN ASSOCIATES	LABOR RELATIONS SERVICES	600.00
	LABOR RELATIONS SERVICES	600.00
	LABOR RELATIONS SERVICES	600.00
WESCO INDUSTRIES	TRANSPORTATION/SERVICES	8,735.79
WEST CENTRAL DEVELOPMENT	CHILD CARE RESOURCE/REFERRAL	23,599.07
	FY 2008 FUNDING	2,000.00
WEST MONONA COMMUNITY SC	PRESCHOOL ROOM	202.28
WEST PAYMENT CENTER	JULY INFORMATION CHARGES	387.92

	LAW LIBRARY BOOK & CHARG	1,146.66
WILDWOOD LODGE DES MOINE	PROFESSIONAL DEVELOPMENT	79.18
WILLOW HEIGHTS	MH/MR/DD SERVICES	1,576.66
WILWERDING ELECTRIC	ELECTRICAL WORK	109.50
WISE-MACK INC	PARTS	77.09
WOLKEN, ANN	HEALTH INSURANCE BENEFIT	406.34
ZIEGLER INC	PARTS	1,917.21
	GENERAL MAINTENANCE AGREEMENT	1,602.87

GRAND TOTALS	583,601.02
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FUND TOTALS

0001	GENERAL BASIC	48,647.60	
0002	GENERAL SUPPLEMENTAL	18,401.11	
0005	COMMISSARY	117.46	
0006	K-9	1,745.62	
0010	MH/MR/DD	211,870.64	
0011	RURAL BASIC	50,000.00	
0020	SECONDARY ROAD	120,902.85	
1500	CAPITAL PROJECTS	7,355.20	
1510	CONSERVATION	6,944.52	
4000	EMERGENCY MANAGEMENT AGENCY	3,994.96	
4010	E911 SERVICE FUND	4,070.10	
4050	SOLID WASTE AGENCY	42,301.39	
4100	ASSESSOR	1,072.62	
4101	ASSESSOR-SPECIAL APPRAISAL	7,135.00	
4160	M/H/S EMPOWERMENT AREA FUND	59,041.95	17,965.93
	***	583,601.02	184,982.95