

PUBLICATION LIST**FEBRUARY 15, 2022**

AHLERS & COONEY PC	LABOR RELATIONS SERVICES	\$1,950.00
AMERICAN LEGION POST 150	FLAG	\$60.00
ATLANTIC ANIMAL HEALTH CENTER	K9 EXPENSE	\$209.09
BAUM HYDRAULICS CORP	parts	\$647.18
BAXTER LUMBER & HARDWARE	tool & supply	\$23.31
BOBCAT OF OMAHA	PART	\$167.51
BOMGAARS	PARTS & SUPPLIES	\$759.85
BROWN SUPPLY COMPANY	MESH FLAGS	\$90.36
CAMBLIN PLUMBING & HEATING	COURTHOUSE MAINTENANCE	\$1,251.26
CAMPBELL JR, JOHN	STEEL TOED SAFETY BOOTS	\$114.98
CAPITAL ONE TRADE CREDIT	PARTS	\$217.00
CARQUEST	PARTS	\$697.26
CARROLL COUNTY SOLID WASTE	GARBAGE HAUL PROCESS	\$24,030.31
CENTRAL IOWA DISTRIBUTING INC	CLEANING SUPPLIES	\$86.00
CENTURYLINK	TELEPHONE SERVICE	\$177.22
CHAD'S LAWN CARE	GROUNDS CONTRACT	\$1,000.00
CHRISTENSEN, LAVON	VA COMMISSION MEETING	\$25.00
CONCERNED INCORPORATED	SHREDDING SERVICES	\$7.50
COUNSEL	COPY MACHINE EXPENSE	\$493.98
ENVISION SPORTS DESIGNS	UNIFORM EXPENSE	\$248.00
ERLBACHER BROS INC	haul recyclables/recyclables	\$13,541.92
FARM SERVICE COOPERATIVE	diesel & gasohol	\$39,865.94
FIRST NATIONAL BANK OF OMAHA - EMA	WEB-SITE HOSTING, PROF. DEV., VOLUNTEER, MEETING & OFFICE SUPPLIES	\$1,754.31
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	PROF. DEV., UNIFORMS, POSTAGE, ENVIRONMENTAL EDUCATION SUPPLIES	\$79.62
FIRST NATIONAL BANK OF OMAHA - AUDITOR	POSTAGE, RETIREMENT PARTY, OFFICE, ELECTION & CUSTODIAL SUPPLIES	\$557.60
FIRST NATIONAL BANK OF OMAHA - TREASURER	ON-LINE EMPLOYMENT AD	\$32.41
FIRST NATIONAL BANK OF OMAHA - SEC. ROADS	SAFETY, TOOLS & SUPPLIES	\$661.12
FISH STORE PET CENTER	ENVIRONMENTAL EDUCATION SUPPLIES	\$15.98
FMCTC	TELEPHONE SERVICE	\$1,894.51
FOX MACHINE SHOP	STEEL	\$229.00
FREDERICKSEN, CHRISTOPHER	SAFETY STEEL TOED BOOTS	\$200.00
GALLS LLC	UNIFORM EXPENSE	\$871.99
GAUL, CHRIS	MAILBOX	\$45.98
GAWLEY TIRE & REPAIR	TIRES & REPAIR	\$3,350.54
GIASSON, SUSAN	OFFICE SUPPLIES	\$9.50
GLOCK PROFESSIONAL INC	PROFESSIONAL DEVELOPMENT	\$250.00
GRAINGER	HOIST RING	\$196.11
HAGERTY, SHAWN	MEDICAL EXAMINER EXPENSE	\$75.00
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	\$232.25
HARLAN DO IT BEST HARDWARE	SUPPLIES	\$84.98
HARLAN FIRE DEPARTMENT	EXTINGUISHER MAINTENANCE	\$55.00
HARLAN MUNICIPAL UTILITIES	UTILITIES & BUSINESS INTERNET	\$1,683.24
HARLAN NEWSPAPERS	PUBLICATIONS	\$586.00
HARLAN PARTS INC	PARTS, FILTERS & BATTERY	\$950.17
HOLLOWAY, JACOB	STEEL TOED SAFETY BOOTS	\$272.84
HUMBOLDT COUNTY SHERIFF	SERVICE FEE	\$30.00
HY-VEE INC	ENVIRONMENTAL EDUCATION SUPPLIES	\$21.03
INTERSTATE BATTERY SYSTEM OF	BATTERIES	\$252.90
IOWA COUNTY RECORDER'S ASSN	PROFESSIONAL DEVELOPMENT	\$100.00
IOWA DEPARTMENT OF TRANSPORTAT	CERTIFICATIONS	\$600.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	\$6,650.00
IRWIN, CITY OF	WATER	\$28.80
JEO CONSULTING GROUP INC	STREAM MITIGATION PROJECT	\$7,847.81
JIM HAWK TRUCK TRAILERS INC	PARTS	\$102.42
KEAST AUTO CENTER INC	PARTS	\$272.98
KIMBALL MIDWEST	SUPPLIES	\$650.97
LARSEN SANITATION INC	recycle delivery	\$326.00
LIBERTY TIRE SERVICES LLC	tire disposal	\$2,281.09
MAGUIRE, LONNIE	VEHICLE MAINTENANCE REIMBURSEMENT	\$12.00
MARNE ELK HORN	TELEPHONE SERVICE	\$29.29
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	\$113.77
MASTERS TELECOM LLC	TELEPHONE SERVICE	\$116.95
MEDIACOM	TELEPHONE SERVICE	\$162.40
METAL CULVERTS INC	CMP STOCK	\$144,132.50
METRO WASTE AUTHORITY	HHW Processing	\$2,859.25
MIDAMERICAN ENERGY	UTILITIES	\$606.87
MONAHAN, JEFFREY J	VEHICLE MAINTENANCE	\$250.00
MPH INDUSTRIES INC	RADAR PURCHASE	\$1,999.00
MYRTUE MEDICAL CENTER	HEARING TESTS & RANDOM DRUG SCREEN	\$425.00
MYRTUE MEDICAL CENTER	ARPA PUBLIC HEALTH GRANT	\$7,641.65
NELSON FARM SUPPLY	PARTS	\$881.43
NORMA JEAN'S BAR & GRILL	FOUR COUNTY MEETING EXPENSE	\$232.00
NORTHERN SAFETY COMPANY INC	SAFETY	\$571.94
OFFICE STOP	OFFICE SUPPLIES	\$466.75
ONE TON INC	SIGN TRUCK STORAGE BOX	\$3,057.97
O'REILLY AUTOMOTIVE STORES INC	PARTS	\$356.16

PERFORMANCE GRADING LLC	STREAM MITIGATION BANK PROJECT	\$28,462.50
PETERSEN MOTORS LLC	TIRE REPAIR & TIRES	\$970.92
PETERSEN, RYAN	CUSTODIAL SUPPLIES	\$338.25
PETSCHKE, JOSEPH B	LIGHTS	\$2,374.00
PHOENIX SUPPLY	JAIL SUPPLIES	\$271.06
POLACK'S TIRE & REPAIR	VEHICLE MAINTENANCE	\$25.10
PORTSMOUTH, TOWN OF	WATER	\$40.00
POSTMASTER, US POSTAL SERVICE	POSTAGE	\$200.00
QUADIENT LEASING USA INC	QUARTERLY POSTAGE METERING MACHINE LEASE	\$526.83
R & S WASTE SYSTEMS INC	recycle delivery	\$255.26
RDO TRUCK CENTERS CO	PARTS	\$214.42
RED OAK WELDING SUPPLIES INC	WELDING SUPPLIES	\$885.35
REGIONAL WATER	WATER	\$342.00
ROCKFORD RIGGING INC	chain	\$616.43
ROSE, ERIC	BUILDING MAINTENANCE	\$3,384.86
SALVO, DEREN, SCHENK, GROSS,	OFFICE, SECRETARY, COPIES, PHONE, LAW LIBRARY, POSTAGE	\$5,535.96
SCHWERY, JASON	STEEL TOED SAFETY BOOTS	\$132.40
SECURE BENEFITS SYSTEMS	HRA CONTRIBUTIONS AND MAINTENANCE FEES	\$3,471.04
SHELBY COUNTY	COUNTY PORTION OF INSURANCE FUND	\$10,000.00
SHELBY COUNTY AUDITOR	ARPA REFUNDING FOR PROJECTS -INDEXING, RENOVATIONS & AIR DUCT CLEANING	\$138,177.74
SHELBY COUNTY RECORDER	OFFICE SUPPLIES	\$28.88
SHELBY COUNTY SECONDARY ROAD	FUEL	\$3,086.94
SIGNS BY PUDGE	TRUCK SIGNS	\$810.00
SLAVEN, STANLEY	VA COMMISSON MEETING & MILEAGE	\$36.70
STUDER HARLAN DO IT BEST HDWRE	SUPPLIES	\$19.49
THE NEW SIOUX CITY IRON CO	WASHERS	\$42.42
THINKSPACE IT	MONTHLY IT SOFTWARE AND SERVICES	\$8,204.33
TOUCH OF CLASS	RUG & UNIFORM CLEANING	\$176.50
TWIN CREEK ANIMAL HOSPITAL	K9 EXPENSE	\$73.62
TYLER TECHNOLOGIES INC	SOFTWARE UPGRADE	\$2,730.00
UNITYPOINT CLINIC	RANDOM DRUG SCREEN	\$126.00
VAN-WALL EQUIPMENT INC	REPLACE LAW MOWER	\$8,900.00
VEENSTRA & KIMM INC	monitoring	\$2,604.00
VERIZON WIRELESS	TELEPHONE SERVICE	\$240.06
WINDSTREAM	TELEPHONE SERVICE	\$935.59
WIRELESS BROADCASTING LLC	HELP WANTED ADS	\$165.00
WORLD DATA CORPORATION	MOTOR VEHICLE REGISTRATION MANUALS	\$220.00
YOUTH SHELTER CARE OF NORTH CENTRAL IOWA INC	SHELTER CARE	\$693.84
ZIEGLER INC	PARTS & LABOR	\$49,779.56
Grand Total		\$557,927.80

Fund Summary

0001 - GENERAL BASIC	25184.01
0002 - GENERAL SUPPLEMENTAL	12171.76
0020 - SECONDARY ROAD	254743.68
1500 - CAPITAL PROJECTS	2730
1510 - CONSERVATION	53661.56
1517 - ARPA Fund	152029.87
4000 - EMERGENCY MANAGEMENT AGENCY	2288.44
4010 - E911 SERVICE FUND	4038.45
4050 - SOLID WASTE AGENCY	47536.98
4100 - ASSESSOR	72.01
8500 - PARTIAL HEALTH INSURANCE FUND	3471.04
Grand Total	\$557,927.80