

PUBLICATION LIST**MARCH 15, 2022**

AHLERS & COONEY PC	LABOR RELATIONS SERVICES	2,061.74
ARNOLD TOOL INC	Bridge Clips	1,475.00
ASP ENTERPRISES	STREAM MITIGATION PROJECT	937.50
BAUM HYDRAULICS CORP	Parts	274.21
BEYTEN, TOM	COURTHOUSE BUILDING MAINTENANCE	970.00
BOBCAT OF OMAHA	Parts	90.91
BOMGAARS	Supplies	1,869.80
BRIGHT, MICHAEL D	SUPPLIES	619.25
CAPITAL ONE TRADE CREDIT	Parts	1,938.93
CARQUEST	Parts	778.17
CASS COUNTY MEMORIAL HOSPITAL	SAFETY	242.00
CHAD'S LAWN CARE	GROUNDS CONTRACT	1,000.00
CHADWICK TOWING & REPAIR LLC	TOWING SERVICE	400.00
CHRISTENSEN, LAVON	VA COMMISSON MEETING	25.00
CONCERNED INCORPORATED	SHREDDING SERVICE	48.75
CORNHUSKER INTERNATIONAL	Parts	49.00
COST ADVISORY SERVICES INC	COST ALLOCATION REPORT PREPARATION	4,125.00
COUNSEL	COPY MACHINE EXPENSE	372.90
COUNTRY CARE CENTER	REIMBURSEMENT FOR ONE ACRE CROP RENT	340.00
D & J BODY SHOP	Sandblast and Paint	283.00
DISTRICT IV TREASURERS	PROFESSIONAL DEVELOPMENT	20.00
ED M FELD EQUIPMENT CO INC	Alarm	321.00
ENVISION SPORTS DESIGNS	UNIFORM EXPENSE	1,153.00
ERLBACHER BROS INC	Hauling	13,418.31
FAREWAY STORES INC	INMATE SUPPLIES & COMMISSARY	110.64
FARM SERVICE COOPERATIVE	Fuel	5,684.69
FIRST NATIONAL BANK OF OMAHA - SECONDARY RDS	Safety Clothing	3,238.75
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	PROFESSIONAL DEV., FUEL & SUPPLIES	565.73
FIRST NATIONAL BANK OF OMAHA - AUDITOR	SUBSCRIPTIONS, OFFICE & CUSTODIAL SUPPLIES	776.29
FIRST NATIONAL BANK OF OMAHA - EMA	VEHICLE MAINT., PROF. DEV., MEETING EXP., EQUIPMENT & SUPPLIES	982.76
FISH STORE PET CENTER	ENVIRONMENTAL EDUCATION SUPPLIES	70.98
FMCTC	TELEPHONE SERVICE	2,493.68
FOX MACHINE SHOP	Crushed Concrete	6,258.52
GALLS LLC	UNIFORM EXPENSE	264.99
GENERAL FIRE AND SAFETY EQUIP	JAIL FIRE ALARM & SPRINKLER INSPECTION	195.00
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	55.45
HARLAN COMMUNITY LIBRARY	2ND HALF OF FY2022 FUNDING	18,000.00
HARLAN DO IT BEST HARDWARE	Supplies	126.45
HARLAN MUNICIPAL UTILITIES	BUSINESS INTERNET FEE	303.96
HARLAN NEWSPAPERS	HOTEL/MOTEL SUPPLIES & PUBLICATIONS	916.22
HARLAN PARTS INC	Parts	1,746.03
HAWKEYE TRUCK EQUIPMENT	Tailgate Control	158.96
HOLIDAY INN DES MOINES AIRPORT	PROFESSIONAL DEVELOPMENT EXPENSE	1,159.20
HY-VEE INC	ENVIRONMENTAL EDUCATION SUPPLIES	25.36
IACCVSO	PROFESSIONAL DEVELOPMENT	60.00
INTERSTATE BATTERY SYSTEM OF	Battery	371.85
IOWA HAZ MAT TASK FORCE	ANNUAL MEMBERSHIP DUES	100.00
IRWIN, CITY OF	Water	28.80
JEO CONSULTING GROUP INC	STREAM MITIGATION PROJECT	891.56
JUHL, EUGENE	BEAVER BOUNTY	25.00
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE	1,551.41
KIMBALL MIDWEST	Supplies	354.94
KIRKHAM MICHAEL & ASSOC INC	Bridge Consultation	399.78
KWIK-RX PHARMACY	INMATE MEDICAL EXPENSE	32.71
LEINEN, SCOTT	BEAVER BOUNTY	100.00
LIBERTY TIRE SERVICES LLC	Tire Recycle	985.59
LINDEMAN TRACTOR INC	Parts	112.00
MARNE ELK HORN	TELEPHONE SERVICE	29.46
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	113.03
MARTIN MARIETTA MATERIALS INC	WATER IMPROVEMENT PROJECT	1,562.10

MIDAMERICAN ENERGY	Intersection Light	81.97
MIDWEST SERVICE & SALES CO	Nails	880.00
MIDWEST UNDERGROUND SUPPLY LLC	Parts	336.93
MIKE'S TOOLS	Shop Tools	1,557.83
MYRTUE MEDICAL CENTER	DRUG Screening	87.00
MYRTUE MEDICAL CENTER	ARPA GRANT	6,972.49
NATIONWIDE PET INSURANCE	ANNUAL K-9 EXPENSE	836.87
NELSON FARM SUPPLY	EQUIPMENT MAINTENANCE PARTS	81.27
NEXTGEN MONITORING	GPS BRACELET SERVICE	395.00
NORTHERN SAFETY COMPANY INC	Safety	87.67
OFFICE OF AUDITOR OF STATE	Audit fee	4,778.75
O'REILLY AUTOMOTIVE STORES INC	EQUIPMENT MAINTENANCE SUPPLIES	579.85
PAULEY JONES FUNERAL HOME LLC	GENERAL ASSISTANCE	1,000.00
PERFORMANCE GRADING LLC	STREAM MITIGATION PROJECT	23,835.44
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	1,884.16
PETSCHKE, JOSEPH B	BUILDING MAINTENANCE	1,654.81
PHEASANTS FOREVER SEED	STREAM MITIGATION PROJECT	1,237.50
PHOENIX SUPPLY	INMATE SUPPLIES	236.96
PORTSMOUTH, TOWN OF	Water	40.00
PUCELIK, PATRICK	MEDICAL EXAMINER FEE	94.89
QC SUPPLY LLC	Cleaning Supplies	175.06
QUANDT AUTO SALVAGE INC	Disposal	400.00
R & S WASTE SYSTEMS INC	Recycle	255.26
RACOM CORP	Radio	39.82
RDO TRUCK CENTERS CO	Parts	127,283.87
RED OAK WELDING SUPPLIES INC	Welding Supplies	437.05
REGIONAL WATER	WATER	342.00
RHODES, SHELLY	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	43.29
RUESCHENBERG, FRANCIS	BUILDING MAINTENANCE	150.00
SALVO, DEREN, SCHENK, GROSS,	SECRETARY, OFFICE, PHONE, LAW LIBRARY, SUPPLIES	5,837.29
SCHMIDT FAMILY FUNERAL HOME	TRANSPORTATION FEE	500.00
SCHNEIDER GEOSPATIAL LLC	QUARTERLY STAFF AUGMENTATION	17,385.00
SCHWERY, MELISSA	GENERAL ASSISTANCE	300.00
SECURE BENEFITS SYSTEMS	HRA CONTRIBUTIONS AND MAINTENANCE FEES	7,011.26
SHELBY COUNTY	COUNTY PORTION OF INSURANCE FUND	10,000.00
SHELBY COUNTY AUDITOR	JUVENILE QUARTERLY RENT, UTILITIES & JANITOR SERVICES	1,061.10
SHELBY COUNTY FAIR ASSOCIATION	2ND HALF FY22 FUNDING	11,250.00
SIGNS BY PUDGE	Truck Signs	332.50
SINK PAPER & PACKAGING	Towels	110.99
SLAVEN, STANLEY	VA COMMISSION MEETING & MILEAGE	36.70
SOFTREE TECHNICAL SYSTEMS INC	Software	475.00
THE HOME DEPOT PRO	Custodial Supplies	359.90
TOUCH OF CLASS	RUG CLEANING & ELECTION SUPPLIES	260.50
TYLER TECHNOLOGIES INC	SOFTWARE UPGRADE	9,035.00
US POSTAL SERVICE, STAMP FULFILLMENT SERVICE	POSTAGE AND ENVELOPES	703.35
VAN-WALL EQUIPMENT INC	EQUIPMENT PARTS	14.40
VERIZON CONNECT NETWORKFLEET INC	GPS SERVICE	48.57
VERIZON WIRELESS	TELEPHONE SERVICE	465.13
WINDSTREAM	TELEPHONE SERVICE	38.36
WIRELESS BROADCASTING LLC	HELP WANTED ADS	450.00
YOUTH SHELTER CARE OF NORTH CENTRAL IOWA INC	SHELTER CARE	693.84
ZIEGLER INC	Parts and Labor	9,520.11
TOTAL:		334,340.10

Fund Summary

0001 - GENERAL BASIC	57,249.86
0002 - GENERAL SUPPLEMENTAL	11,852.94
0005 - COMMISSARY	21.24
0011 - RURAL BASIC	18,125.00
0020 - SECONDARY ROAD	169,794.89
0023 - CONSERVATION-REAP	1,562.10
1500 - CAPITAL PROJECTS	9,035.00
1510 - CONSERVATION	28,242.35
1517 - ARPA Fund	6,972.49
4000 - EMERGENCY MANAGEMENT AGENCY	664.59
4010 - E911 SERVICE FUND	2,050.94
4015 - TRI-COUNTY HAZ MAT	100.00
4050 - SOLID WASTE AGENCY	21,558.47
4100 - ASSESSOR	30.52
4150 - HOTEL/MOTEL TAX FUND	68.45
8500 - PARTIAL HEALTH INSURANCE FUND	7,011.26
TOTAL:	334,340.10