

PUBLICATION LIST

AG SPRAY EQUIPMENT
AGRILAND FS INC
AHLERS & COONEY PC
ALPHA & OMEGA
AMERICAN LEGION POST 150
ATLANTIC GLASS COMPANY
AUDUBON COUNTY SHERIFF
BAXTER LUMBER & HARDWARE
BEYTEN, TOM
BOBCAT OF OMAHA
BOB'S RADIATOR REPAIR CO INC
BOMGAARS
CARD SERVICE CENTER
CARQUEST
CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION
CASS COUNTY MEMORIAL HOSPITAL
CCL SUPPLY LLC
CENTEC CAST METAL PRODUCTS
CENTRAL IOWA DISTRIBUTING INC
CENTURYLINK
CHAD'S LAWN CARE
CHEMSEARCH
CHRISTENSEN, LAVON
COUNSEL
CRAIG, ROGER JOSEPH
CTK GROUP
CYCLONE LODGE LLC
CYGNET ENTERPRISES INC
DAVIS REPAIR
DISTRICT IV TREASURERS
DOLLAR GENERAL - CHARGED SALES
DULTMEIER SALES
ED M FELD EQUIPMENT CO INC
ERLBACHER BROS INC
FARM SERVICE COOPERATIVE
FIRST NATIONAL BANK OF OMAHA - RECORDER
FIRST NATIONAL BANK OF OMAHA - ASSESSOR
FIRST NATIONAL BANK OF OMAHA - CONSERVATION
FIRST NATIONAL BANK OF OMAHA - EMA/911
FIRST NATIONAL BANK OF OMAHA - LANDFILL
FIRST NATIONAL BANK OF OMAHA - SEC. ROAD
FISH STORE PET CENTER
FMCTC
FOX MACHINE SHOP
FREDERICKSEN, CHRISTOPHER
FUNK, KYLE
GALLS LLC
GATEWAY HOTEL & CONFERENCE CEN
GAWLEY TIRE & REPAIR
GIASSON, SUSAN
GOVERNMENT FORMS & SUPPLIES
HAMANN TRUCKING LLC
HARLAN AUTO MART INC
HARLAN DO IT BEST HARDWARE
HARLAN MUNICIPAL UTILITIES
HARLAN NEWSPAPERS
HARLAN PARTS INC
HARRISON COUNTY REC
HAWKEYE TRUCK EQUIPMENT
HUSKER STEEL INC
HY-VEE INC
INSTITUTE OF IOWA CERTIFIED ASSESSORS
INTERSTATE BATTERY SYSTEM OF
IOWA COMMUNITIES ASSURANCE POOL
IOWA DEPARTMENT OF NATURAL RES
IOWA DEPT OF PUBLIC SAFETY

APRIL 19, 2022

EQUIPMENT PARTS 18.00
Propane 28.74
LABOR RELATIONS SERVICES 1,950.00
COURTHOUSE RESTROOM RENOVATIONS 12,628.76
FLAGS 60.00
Door Glass 1,028.38
SERVICE FEE 32.63
Tools & Lumber 398.37
COURTHOUSE MAINTENANCE 915.00
Parts 167.34
Repair Radiator 290.00
SUPPLIES 95.40
POSTAGE 129.60
Parts 937.06
Garbage Haul Process 20,069.21
Physical Capacity Profile 121.00
Shop Supplies 822.42
VA CEMETARY MARKERS 342.47
CUSTODIAL SUPPLIES 377.00
TELEPHONE SERVICE 135.65
GROUNDS CONTRACT 1,000.00
Cleaning supplies 301.50
COMMISSION MEETING 25.00
COPY MACHINE EXPENSES 388.27
Inspection of Cranes 1,128.75
PROFESSIONAL DEVELOPMENT 450.00
50% CHAMBER DUES 75.00
HERBICIDES 715.70
Tree Trimming 1,500.00
PROFESSIONAL DEVELOPMENT 15.00
Supplies 17.25
Parts 53.68
EQUIPMENT 837.56
Haul Garbage/Recyclables 27,791.68
Diesel, Gasohol & grease 32,105.16
PROFESSIONAL DEVELOPMENT 364.83
OFFICE EQUIPMENT & PROFESSIONAL DEVELOPMENT 417.05
SUPPLIES 99.88
PROF. DEV., SUPPLIES, POSTAGE, VEHICLE, PHONE, CONTRACT 2,497.09
EQUIPMENT MAINTENANCE 283.23
PARTS, FUEL & SAFETY SUPPLIES 1,384.54
ENVIRONMENTAL EDUCATION SUPPLIES 15.98
TELEPHONE SERVICE 2,714.39
Steel 363.17
PROFESSIONAL DEVELOPMENT REIMBURSEMENT 10.00
BEAVER BOUNTY 325.00
UNIFORM EXPENSE 829.00
Professional Development 179.20
Tires & repair 3,821.78
PROFESSIONAL DEVELOPMENT REIMBURSEMENT 40.00
OFFICE SUPPLIES 30.15
Rock Hauling 202,014.71
VEHICLE MAINTENANCE 538.05
Supplies 180.96
UTILITIES & BUSINESS INTERNET 1,059.01
PUBLICATIONS, NOTICES & OFFICE SUPPLIES 925.74
Parts, Shop Tools & filters 1,371.42
ELECTRICITY 403.48
Hydraulic System 37,885.00
Gaul Bridge & stock 71,549.00
ENVIRONMENTAL EDUCATION SUPPLIES 57.13
MEMBERSHIP DUES 100.00
Batteries 443.51
Landfill Insurance 12,480.00
WATER WELL EXPENSE 250.00
QUARTERLY TERMINAL BILLING 1,431.00

IOWA PRISON INDUSTRIES	UNIFORMS & SIGNS	667.25
IOWA SECRETARY OF STATE	NATIONAL CHANGE OF ADDRESS MAILINGS	92.99
IOWA STATE UNIVERSITY	Motor Grader Operator Workshop	525.00
IPS CRANES, INC.	Parts	245.98
IRWIN, CITY OF	Water	28.80
ISAC GROUP UNEMPLOYMENT FUND	QUARTERLY UNEMPLOYMENT	10,619.97
ISCTA	PROFESSIONAL DEVELOPMENT	150.00
JIM HAWK TRUCK TRAILERS INC	Parts	343.86
KANSAS CITY AUDIO-VISUAL	EQUIPMENT PURCHASE	3,824.00
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE	5,726.07
KENKEL, STEVE	MEETING MILEAGE REIMBURSEMENT	285.48
KIMBALL MIDWEST	supplies	352.64
KNUDSON, BRAD	Safety steel toed boots	200.00
KROGER HAULING SERVICE	ANNUAL TRASH REMOVAL SERVICE	1,732.00
KWIK-RX PHARMACY	INMATE MEDICAL	89.87
LARSEN SANITATION INC	Recycle Delivery	250.00
LEGACY LETTERING	50% CHAMBER DUES REIMBURSEMENT	125.00
MARNE ELK HORN	TELEPHONE SERVICE	29.05
MARTENS, BRIANNA	JURY EXPENSE	43.50
MARTIN MARIETTA MATERIALS INC	Rock	89,561.56
MAXON INDUSTRIES INC	Tines	2,339.62
MAXWELL, MARK	MILEAGE REIMBURSEMENT	122.85
MEDIACOM	TELEPHONE SERVICE	317.30
MIDAMERICAN ENERGY	UTILITIES	405.39
MIDWEST SPRAY TEAM & SALES INC	Herbicide	7,677.60
MIKE'S TOOLS	Shop Tools	5,408.50
MUNICIPAL EMERGENCY SERVICES	SAFETY EQUIPMENT	665.00
Muzzy, Garion	Safety Steel Toed boots	54.98
MYRTUE MEDICAL CENTER	Random Drug Screen	73.00
MYRTUE MEDICAL CENTER	ARPA & PASS THROUGH GRANTS	19,116.56
NELSON FARM SUPPLY	SUPPLIES	367.17
NISHNABOTNA VALLEY REC	UTILITIES	1,181.23
NORTHERN SAFETY COMPANY INC	Safety	113.31
OFFICE DEPOT	OFFICE SUPPLIES	43.41
OFFICE STOP	OFFICE SUPPLIES	13.14
OLSON HARMON, KRISTINE	HOTEL/MOTEL GRANT	1,719.92
O'REILLY AUTOMOTIVE STORES INC	Parts	140.34
PARKHURST, CHARLES K	MEETING MILEAGE REIMBURSEMENT	37.44
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	853.41
PETERSEN, ROXANNE	MILEAGE & PROF. DEV. REIMBURSEMENT	153.13
PETERSEN, RYAN	CUSTODIAL SUPPLIES	394.39
PETSCHKE, JOSEPH B	COURTHOUSE MAINTENANCE	427.75
PHYSICIANS LABORATORY PC	MEDICAL EXAMINER EXPENSE	2,050.00
PICTOMETRY INTERNATIONAL CORP	GIS PICTOMETRY FLIGHT	33,807.78
PIZZA RANCH	TRAINING EXPENSE	217.60
PORTSMOUTH, TOWN OF	RUT Reimb for F/M Jurisdiction	1,146.40
PRIORITY DISPATCH CORPORATION	EQUIPMENT PURCHASE	31,113.69
RACOM CORP	EQUIPMENT PURCHASE	880.78
RAKA	Part	25.39
RDO TRUCK CENTERS CO	Parts	695.37
RED OAK WELDING SUPPLIES INC	Welding supplies	1,016.20
REGIONAL WATER	Water	285.00
SALVO, DEREN, SCHENK, GROSS,	SECRETARY, OFFICE, POSTAGE, COPIES, PHONE, LAW LIBRARY	5,488.42
SANDERS, JORDAN	TRAINING EXPENSE REIMBURSEMENT	51.59
SAPP BROS PETROLEUM INC	Def	114.00
SCHABEN, BRYCE	PROFESSIONAL DEVELOPMENT REIMBURSEMENT	154.12
SCHAEFFER MFG CO	Grease	521.19
SECURE BENEFITS SYSTEMS	HRA CONTRIBUTIONS AND MAINTENANCE FEES	9,833.87
SHELBY COUNTY	COUNTY PORTION OF INSURANCE FUND	10,000.00
SHELBY COUNTY SECONDARY ROAD	FUEL	4,963.27
SHELBY COUNTY STATE BANK	ACH CHARGES	108.20
SLAVEN, STANLEY	COMMISSION MEETING & MILEAGE	36.70
SMITH, MARLIN	HOTEL/MOTEL GRANT	1,469.00
SOUTH, RYAN S	DUST CONTROL	615.00
STA-BILT CONSTRUCTION CO INC	Fill roadway cracks	26,413.75
STAMP FULFILLMENT SERVICES	PRINTED STAMPED ENVELOPES	671.20
STATE ELECTION ADMIN TRAINING	2022 MEMBERSHIP DUES	150.00

STATE HYGIENIC LABORATORY	WATER/WELL EXPENSE	143.00
STREICHER'S INC	EQUIPMENT	943.99
STUDER HARLAN DO IT BEST HDWRE	SUPPLIES	28.62
THE HOME DEPOT PRO	Custodial supplies	55.84
THINKSPACE IT	IT EQUIPMENT & SERVICE	2,857.51
TOUCH OF CLASS	RUG & UNIFORM CLEANING	188.50
TRIERWEILER, RUSS	BUILDING MATERIALS	42.75
ULINE	SUPPLIES	363.07
UNITYPOINT CLINIC	Random drug screen	42.00
VADOS BAIT EXPRESS	ENVIRONMENTAL EDUCATION SUPPLIES	68.10
VANGUARD APPRAISALS INC	APPRAISAL SERVICES	8,782.50
VERIZON CONNECT NETWORKFLEET INC	GPS Units	1,855.06
VERIZON WIRELESS	TELEPHONE SERVICE	465.95
Walk-N-Roll	Rear rollers on MG lift	1,268.77
WINDSTREAM	TELEPHONE SERVICE	1,832.74
WIRELESS BROADCASTING LLC	TAXES DUE ADS	275.00
WOLKEN, CHARLES	Safety Steel Toed Boots	200.00
YOUTH SHELTER CARE OF NORTH CENTRAL IOWA INC	SHELTER CARE	520.38
ZIEGLER INC	Parts, filters & labor	11,752.97
	TOTAL:	771,049.61

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	42,352.65
0002 - GENERAL SUPPLEMENTAL	22,282.89
0011 - RURAL BASIC	525.00
0020 - SECONDARY ROAD	413,468.66
1500 - CAPITAL PROJECTS	133,807.78
1505 - ENVIRONMENTAL HEALTH	717.59
1510 - CONSERVATION	4,653.32
1517 - ARPA Fund	22,408.69
4000 - EMERGENCY MANAGEMENT AGENCY	5,609.68
4010 - E911 SERVICE FUND	39,390.99
4015 - TRI-COUNTY HAZ MAT	665.00
4050 - SOLID WASTE AGENCY	62,656.95
4100 - ASSESSOR	9,377.62
4150 - HOTEL/MOTEL TAX FUND	3,298.92
8500 - PARTIAL HEALTH INSURANCE FUND	9,833.87
TOTAL:	771,049.61