

PUBLICATION LIST**MAY 17, 2022**

A+ UNITED RADIATOR REPAIR	Repair	350.00
AGRILAND FS INC	Seed & Propane	3,463.25
AHLERS & COONEY PC	LABOR RELATIONS SERVICES	2,061.74
American Underground Supply	Culverts	20,070.00
ATLANTIC ANIMAL HEALTH CENTER	K9 EXPENSE	416.50
ATLANTIC GLASS COMPANY	Door Glass	997.24
BARRY, PATRICK	WATER/WELL GRANT	478.50
BAUM HYDRAULICS CORP	Parts	87.38
BOBCAT OF OMAHA	Parts	137.72
BOMGAARS	Parts & Supplies	1,911.95
C & H HAULING	TRASH REMOVAL SERVICE	82.50
CARD SERVICE CENTER	POSTAGE	180.00
CARQUEST	Parts	1,578.09
CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION	Garbage Haul Process	49,365.34
CAVENAUGH, DURWOOD E	PROFESSIONAL DEVELOPMENT & MEMBERSHIP REIMBURSEMENTS	1,235.84
CHAD'S LAWN CARE	GROUNDS CONTRACT	1,000.00
CHRISTENSEN, LAVON	VA COMMISSION MEETING	25.00
CORRECTIONAL RISK SERVICES INC	INMATE MEDICAL EXPENSE	561.48
COUNSEL	COPY MACHINE EXPENSE	516.02
CROGHAN, PHIL	WATER/WELL GRANT	2,000.00
DASH MEDICAL GLOVES INC	SUPPLIES	215.44
DULTMEIER SALES	Parts	53.87
ECOWATER SYSTEMS	WATER SOFTENER SYSTEM	985.00
ERLBACHER BROS INC	Haul Garbage/Recyclables	17,125.43
FARM SERVICE COOPERATIVE	Diesel & toner	32,363.32
FIRST NATIONAL BANK OF OMAHA - AUDITOR	PLAQUE, OFFICE & CUSTODIAL SUPPLIES,	1,021.42
FIRST NATIONAL BANK OF OMAHA - SECONDARD ROADS	OFFICE SUPPLIES & PARTS	469.15
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	EQUIPMENT MAINTENANCE, UNIFORMS & SUPPLIES	757.92
FIRST NATIONAL BANK OF OMAHA - TREASURER	PROFESSIONAL DEVELOPMENT	136.49
FMCTC	TELEPHONE SERVICE	947.87
FOX MACHINE SHOP	Steel	206.68
GATEWAY HOTEL & CONFERENCE CEN	Professional Development	1,234.24
GAWLEY TIRE & REPAIR	Tires & Repair	1,285.72
GENERAL FIRE AND SAFETY EQUIP	Annual Fire Inspection	1,805.90
GREER, GERALYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	155.61
HAMANN TRUCKING LLC	Rock Hauling	57,412.10
HANSEN, DARRELL	WATER/WELL GRANT	2,000.00
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	199.95
HARLAN DO IT BEST HARDWARE	Supplies	204.64
HARLAN FIRE DEPARTMENT	ANNUAL FIRE EXTINGUISHER INSPECTION	120.00
HARLAN MUNICIPAL UTILITIES	UTILITIES & BUSINESS INTERNET	1,000.77
HARLAN PARTS INC	Parts, Filters & supplies	823.08
HARRISON COUNTY REC	ELECTRICITY	366.59
HAWKEYE TRUCK EQUIPMENT	Parts	370.00
HAZZARD, RAYMOND	WATER/WELL GRANT	606.94
HENNINGSSEN CONSTRUCTION	Cold Patch	756.90
HOFFMAN, DAVE	WATER/WELL GRANT	600.00
HOLIDAY INN DES MOINES AIRPORT	PROFESSIONAL DEVELOPMENT	515.20
HY-VEE INC	ENVIRONMENTAL EDUCATION SUPPLIES	41.07
IOWA COUNTY RECORDER'S ASSN	MEMBERSHIP DUES	200.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	300.00
IOWA SECRETARY OF STATE	NOTARY REGISTRATION	30.00
IOWA STATE UNIVERSITY	Excavation Safety	200.00
IRWIN, CITY OF	water	28.80
JIM HAWK TRUCK TRAILERS INC	Parts	148.59
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE	1,542.55
KIMBALL MIDWEST	supplies	1,138.03
KINGWOOD SERVICES, LLC	Air Compressor	700.00
KWIK-RX PHARMACY	INMATE MEDICAL EXPENSE	74.21
LEADERS TRACTOR & COMBINE	Parts	340.00
LIBERTY TIRE SERVICES LLC	Tire Disposal	2,510.59
MADISON COUNTY SHERIFF	SERVICE FEE & MILEAGE	36.85
MAGUIRE, LONNIE	VEHICLE REPAIR REIMBURSEMENT	28.89
MAIL SERVICES LLC	RENEWAL NOTICES	457.30
MARTIN MARIETTA MATERIALS INC	Rock	117,926.41
MEDIVAC	MEDICAL EXAMINER TRANSPORTATION EXPENSE	150.00
METRO WASTE AUTHORITY	HHW Processing	2,859.25
MIDAMERICAN ENERGY	Utilities	306.51

MIDWEST COMPUTER BROKERS	Electronics pick up	1,517.65
MIKE'S TOOLS	Shop Tools	783.45
MURPHY HEAVY CONTRACTING	Used Steel Beams	45,125.00
MYRTUE MEDICAL CENTER	PROFESSIONAL DEVELOPMENT	73.00
MYRTUE MEDICAL CENTER	ARPA GRANT	8,051.64
NELSON FARM SUPPLY	Supplies & Grass seed	601.18
NISHNABOTNA VALLEY REC	Utilities	923.85
NORTHERN SAFETY COMPANY INC	Safety	306.05
OFFICE DEPOT	OFFICE EQUIPMENT	349.82
O'REILLY AUTOMOTIVE STORES INC	VEHICLE MAINTENANCE	36.98
PARKHURST, CHARLES K	MILEAGE REIMBURSEMENT	43.88
PERFORMANCE GRADING LLC	ROAD IMPROVEMENT PROJECT	3,020.60
PETERS, DAVID	WATER/WELL GRANT	2,000.00
PETERSEN MOTORS LLC	VECHICLE MAINTENANCE	672.29
PETERSEN, RYAN	CUSTODIAL SUPPLIES	661.98
PETSCHKE, JOSEPH B	WATER/WELL GRANT	299.80
PORTSMOUTH, TOWN OF	Water	40.00
QUADIENT LEASING USA INC	QUARTERLY POSTAGE MACHINE LEASE	526.83
RDO TRUCK CENTERS CO	Parts	3,619.43
Reading Truck	Controller to run crane	2,058.99
RED OAK WELDING SUPPLIES INC	Welding Supplies	442.30
REGIONAL WATER	Water	342.00
ROADBUILDERS EXCHANGE LLC	Parts	159.60
ROBINSON IMPLEMENT INC	Filter	91.82
SALVO, DEREN, SCHENK, GROSS,	SECRETARY, OFFICE, COPIES, PROF.DEV., LAW LIBRARY	6,176.16
SAPP BROS PETROLEUM INC	Def	823.25
SCHABEN, BRYCE	Steel toed safety boots	200.00
SCHABEN, JUSTIN	ANIMAL DAMAGE CONTROL	554.00
SCHILDBERG CONSTR CO INC	Rock	87,259.74
SECURE BENEFITS SYSTEMS	HRA CONTRIBUTIONS & MAINTENANCE FEES	5,312.43
SHELBY COUNTY	COUNTY PORTION OF INSURANCE FUND	10,000.00
SHELBY COUNTY CATHOLIC SCHOOL	50% CHAMBER DUES REIMBURSEMENT	50.00
SHELBY COUNTY EMA	2ND HALF FY2022 FUNDING	300,000.00
SHELBY COUNTY FAIR ASSOCIATION	ARPA GRANT	13,226.47
SHELBY COUNTY GENERAL BASIC	TIF PAYMENT TO GENERAL BASIC FUND LOAN	28,457.93
SHELBY COUNTY SECONDARY ROAD	FUEL	109.22
SHELBY COUNTY STATE BANK	ACH CHARGES	89.00
SLAVEN, STANLEY	VA COMMISSION MEETING & MILEGE REIMBURSEMENT	36.70
SORENSEN FARMS & TILING LLC	Rock hauling	14,579.55
SPARK & BRAKE SHOP	VEHICLE MAINTENANCE	567.97
STA-BILT CONSTRUCTION CO INC	Fill roadway cracks	89,069.50
STATE HYGIENIC LABORATORY	WATER/WELL EXPENSE	185.00
STEINKUEHLER, CHAD	Steel toed safety boots	200.00
STUDER HARLAN DO IT BEST HDWRE	SUPPLIES	28.19
TARNEY, TED	WATER/WELL GRANT	2,000.00
THINKSPACE IT	MONTHLY IT SOFTWARE/SERVICES & EQUIPMENT	8,235.13
THOMSON STRACKE IMPLEMENT	M7050 Disc Mower #6150	9,300.00
TITAN MACHINERY INC	Part	90.59
TOUCH OF CLASS	RUG CLEANING	45.00
TRIERWEILER, LAURA	PARKS JANITORIAL SERVICES	150.00
TRUAX COMPANY INC	Parts	77.31
UNITYPOINT CLINIC	Random Drug Screen	210.00
VANGUARD APPRAISALS INC	SOFTWARE & SERVICES	11,025.00
VANWALL EQUIPMENT INC	EQUIPMENT MAINTENANCE PARTS	17.32
VERIZON CONNECT NETWORKFLEET INC	GPS SERVICE	48.57
VERIZON WIRELESS	TELEPHONE SERVICE	240.06
VETTER EQUIPMENT	Parts for forestry head	221.64
WIRELESS BROADCASTING LLC	ADS	225.00
Woodbine Mfg Co	Tommy gate for truck	1,550.00
ZIEGLER INC	Parts	3,282.82
TOTAL:		1,004,669.52

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	24,769.37
0002 - GENERAL SUPPLEMENTAL	310,674.63
0008 - TIF FUNDS	28,457.93
0011 - RURAL BASIC	50.00

0020 - SECONDARY ROAD	507,597.37
0022 - FLOOD & EROSION	554.00
0023 - CONSERVATION-REAP	3,020.60
1500 - CAPITAL PROJECTS	748.96
1505 - ENVIRONMENTAL HEALTH	6,793.99
1510 - CONSERVATION	4,538.48
1517 - ARPA Fund	25,685.05
4000 - EMERGENCY MANAGEMENT AGENCY	64.24
4050 - SOLID WASTE AGENCY	75,347.08
4100 - ASSESSOR	11,055.39
8500 - PARTIAL HEALTH INSURANCE FUND	5,312.43
TOTAL:	1,004,669.52