

PUBLICATION LIST**JUNE 21, 2022**

ABLE LOCKSMITHS	LOCK REPLACEMENTS	920.00
AGRILAND FS INC	Propane	28.74
AHLERS & COONEY PC	LABOR RELATIONS SERVICES	1,950.00
ATLANTIC GLASS COMPANY	DOOR REPAIRS	1,503.00
BAKER BLUM, MICHELLE	PRIMARY ELECTION WORK	231.51
BALDWIN, DONNA	PRIMARY ELECTION WORK	253.59
BARCO MUNICIPAL PRODUCTS	Rivets	233.44
BARGENQUAST, JOANN	PRIMARY ELECTION WORK	121.65
BAUGHMAN, ALICIA	PRIMARY ELECTION WORK	205.74
BAXTER LUMBER & HARDWARE	Lumber	486.19
BLUESPACE CREATIVE	OFFICE SUPPLIES	62.15
BOMGAARS	Parts & supplies	1,707.78
BOOK, MAXINE	PRIMARY ELECTION WORK	233.85
BRACE, BETH ANN	PRIMARY ELECTION WORK	100.59
BUCK SNORT	50% CHAMBER DUES REIMBURSEMENT	125.00
BUMAN, SAM	PRIMARY ELECTION WORK	30.00
BUMAN, TONY	PRIMARY ELECTION WORK & PROF. DEV. REIMBURSEMENT	578.52
BURMEISTER, BRANDON	Professional development	10.00
BURTON, ROBERT	2022 BOARD OF REVIEW	500.00
C & H HAULING	TRASH REMOVAL	224.00
CARD SERVICE CENTER	PROFESSIONAL DEVELOPMENT	618.08
CARQUEST	Parts & supplies	334.66
CAVENAUGH, DURWOOD E	PRIMARY ELECTION WORK	19.60
CENTEC CAST METAL PRODUCTS	MEMORIAL MARKERS	229.96
CENTURYLINK	TELEPHONE SERVICE	9.26
CHAD'S LAWN CARE	GROUND'S CONTRACT	1,000.00
CHRISTENSEN, JOANN L	PRIMARY ELECTION WORK	193.17
CHRISTENSEN, LAVON	COMMISSION MEETING	25.00
CI SHIRTS	UNIFORM EXPENSE	1,358.23
CONCERNED INCORPORATED	SHREDDING SERVICE	30.25
CORDERO, BRUCE R	COURTHOUSE WINDOW WASHING	215.00
COUNSEL	COPY MACHINE EXPENSE	507.09
DERBY INDUSTRIES	SUPPLIES	1,915.69
DLT SOLUTIONS	AutoCAD LT	1,994.30
DORAN, CAROL	PRIMARY ELECTION WORK	236.78
DUNLAP PLUMBING & HEATING INC	A/C REPAIR	104.95
DUNN, TERI	PRIMARY ELECTION WORK	208.93
ED M FELD EQUIPMENT CO INC	EQUIPMENT	4,131.00
ERRETT, VICKIE	2022 BOARD OF REVIEW	500.00
FARM SERVICE COOPERATIVE	CHEMICALS & DIESEL	11,511.68
FIRST NATIONAL BANK OF OMAHA - RECORDER	SOFTWARE	51.99
FIRST NATIONAL BANK OF OMAHA - ASSESSOR	POSTAGE	8.09
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	PROFESSIONAL DEVELOPMENT, UNIFORMS & SUPPLIES	371.27
FIRST NATIONAL BANK OF OMAHA - TREASURER	PROFESSIONAL DEVELOPMENT	248.64
FIRST NATIONAL BANK OF OMAHA - AUDITOR	SOFTWARE, ADS, OFFICE SUPPLIES, PLANTS & FLAGS	1,093.34
FIRST NATIONAL BANK OF OMAHA - SEC. ROADS	LEVELING ROD & PARTS	448.61
FIRST NATIONAL BANK OF OMAHA - JAIL	COMMISSARY, GROCERIES, ADS, FUEL, MEALS & SUPPLIES	1,927.88
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	UNIFORMS, FUEL, K-9 EXPENSE, EQUIPMENT & SUPPLIES	1,543.27
FIRST NATIONAL BANK OF OMAHA - EMA/911	TRAINING EXPENSES, SUBSCRIPTIONS, PHONE, FUEL, EQUIPMENT & SUPPLIES	1,752.51
FMCTC	SUPPLIES , CABLE & TELEPHONE SERVICE	1,988.51
FOX MACHINE SHOP	steel	435.33
FREDERICK, TY	Safety steel toed boots	200.00
FREDERICKSEN, CHRISTOPHER	Professional Development	576.82
GAWLEY TIRE & REPAIR	Tires & repair	3,329.50
GAWLEY, PATRICIA	PRIMARY ELECTION WORK	250.08
GOANS, CHRIS	PRIMARY ELECTION WORK	69.20
GOANS, KAREN	PRIMARY ELECTION WORK	358.73
GOANS, MARVIN	PRIMARY ELECTION WORK	30.00
GOESER, BRUCE	WATER/WELL GRANT	2,800.00
GOETZINGER, JULIE	PRIMARY ELECTION WORK	136.80
GREATAMERICA FINANCIAL SERVICE	COPY MACHINE EXPENSE	103.78
GREENRIDGE STEAM & GAS ANTIQUE	HOTEL/MOTEL GRANT	2,232.74
GROSS, PATRICIA	PRIMARY ELECTION WORK	244.38
GROUT SCOUTS INC	Culverts repaired	4,900.00
HALL, JEREMY	PRIMARY ELECTION WORK	192.55
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	375.15
HARLAN DO IT BEST HARDWARE	supplies	202.22
HARLAN MUNICIPAL UTILITIES	UTILITIES & BUSINESS INTERNET	854.16
HARLAN NEWSPAPERS	PUBLICATIONS, ADS, NOTICES & HOTEL/MOTEL GRANT EXPENSE	11,153.11
HARLAN PARTS INC	Parts & filters	1,113.54
HARRISON COUNTY REC	ELECTRICITY	709.43
HAWKEYE TRUCK EQUIPMENT	Mini Led Light Bar	450.00
HELLER IMPLEMENT	EQUIPMENT MAINTENANCE	157.45
HILTI INC	Hammer drill bit	262.86
HUNGRY CANYONS ALLIANCE	DUES FOR 2022-2023	4,750.00

HY-VEE INC	ENVIRONMENTAL EDUCATION SUPPLIES	7.52
ILLG, MARY	PRIMARY ELECTION WORK	72.51
IMWCA	Work Comp Premium 2022-2023	4,912.00
INTERSTATE BATTERY	batteries	589.75
IOWA ASSOCIATION OF SCHOOL RESOURCE OFFICERS	PROFESSIONAL DEVELOPMENT	125.00
IOWA DEPT OF PUBLIC SAFETY	QUARTERLY TERMINAL BILLING	1,431.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	125.00
IOWA SECRETARY OF STATE	POLLING PLACE MAILINGS	1,090.99
IOWA STATE UNIVERSITY	Midyear Engineer Conference	250.00
IPS CRANES, INC.	parts	565.67
IRWIN, CITY OF	water	28.80
ISAC	PROFESSIONAL DEVELOPMENT	510.00
ISCTA	PROFESSIONAL DEVELOPMENT	250.00
JEBRO INC	oil for durapatcher	7,855.62
JIM HAWK TRUCK TRAILERS INC	parts	111.95
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE	379.87
KELLEY, PERRY	WATER/WELL GRANT	300.00
KENKEL, STEVE	WATER/WELL GRANT	2,000.00
KIMBALL MIDWEST	supplies	148.03
KLOEWER PUMPING SERVICE LLC	SEPTIC TANK MAINTENANCE	650.00
KWIK-RX PHARMACY	INMATE MEDICAL EXPENSE	98.77
LARSEN SANITATION INC	Recycle Delivery	250.00
LARSEN, BETTY	2022 BOARD OF REVIEW & PRIMARY ELECTION WORK	732.68
LARSON, DEBRA	PRIMARY ELECTION WORK	220.17
LEINEN CONSTRUCTION	Garage doors for shop	2,404.15
LIBERTY TIRE SERVICES LLC	Tire disposal	1,015.15
LINDEMAN TRACTOR INC	parts	159.00
LUCKE, SHARON	PRIMARY ELECTION WORK	180.29
LYTLE, JOLENE	PRIMARY ELECTION WORK	180.59
MADSEN, DEB	PRIMARY ELECTION WORK	198.24
MAGUIRE, LONNIE	VEHICLE MAINTENANCE REIMBURSEMENT	10.00
MARNE ELK HORN	TELEPHONE SERVICE	58.10
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	334.57
MIDAMERICAN ENERGY	UTILITIES	213.52
MIDWEST GROUP BENEFITS	FLEXIBLE BENEFIT ADMIN FEE	10.00
MIKE'S TOOLS	Shop tools	558.07
MONONA COUNTY AUDITOR	FOUR COUNTY REGIONAL MEETING REGISTRATION	60.00
MUNICIPAL EMERGENCY SERVICES	UNIFORM EXPENSE	3,521.09
MYRTUE MEDICAL CENTER	Pre-employment drug screens	482.00
MYRTUE MEDICAL CENTER	ARPA GRANT	3,609.82
NELSON FARM SUPPLY	ENVIRONMENTAL EDUCATION SUPPLIES	27.60
NEXTGEN MONITORING	GPS BRACELET SERVICE	549.00
NISHNABOTNA VALLEY REC	Utilities	585.32
NORTHERN SAFETY COMPANY INC	Safety	133.06
OFFICE STOP	OFFICE SUPPLIES	278.22
OMAN, SHARON	PRIMARY ELECTION WORK	262.95
ONEILL, JENNIFER	PRIMARY ELECTION WORK	201.29
O'REILLY AUTOMOTIVE STORES INC	parts	658.32
PERFORMANCE GRADING LLC	STREAM MITIGATION PROJECT	20,022.00
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	37.10
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	291.53
PETERSEN, ANDREW	Safety steel toed boots	200.00
PETERSEN, KIRK	2022 BOARD OF REVIEW	500.00
PETERSEN, RYAN	CUSTODIAL SUPPLIES	47.17
PETSCH, JOSEPH	WATER/WELL GRANT	299.80
PETSCH, JOSEPH B	Labor on bridge shop furnace	85.00
PORTSMOUTH, TOWN OF	water	40.00
POSTMASTER, US POSTAL SERVICE	POSTAGE & POST OFFICE BOX FEE	188.00
RailRock	Unloading of 1" road stone	3,325.25
RASMUSSEN, JUDY	PRIMARY ELECTION WORK	185.53
RDO TRUCK CENTERS CO	Parts	942.37
Reading Truck Equipment, LLC	Parts	372.24
RED OAK WELDING SUPPLIES INC	Welding Supplies	2,904.05
REGIONAL WATER	WATER	1,071.75
RELIAANCE STANDARD LIFE INSURANCE COMPANY	LIFE INSURANCE POLICIES	620.00
RELIAANCE TELEPHONE INC	COMMISSARY PHONE CARDS	2,000.00
ROBINSON IMPLEMENT INC	Parts	101.44
RUDOLPH, JEANNA	PRIMARY ELECTION WORK	182.34
RUST, RUTH	PRIMARY ELECTION WORK	30.00
SALVO, DEREN, SCHENK, GROSS,	SECRETARY, OFFICE, PHONE, COPIES, POSTAGE & LAW LIBRARY	5,694.71
SAPP BROS PETROLEUM INC	Windshield wash	135.00
SCALES SALES & SERVICE LLC	Adjust scale	613.00
SCHECHINGER, AMY	PRIMARY ELECTION WORK	189.36
SCHILDBERG CONSTR CO INC	Rock	35,326.58
SCHMITZ, JULIA	PRIMARY ELECTION WORK	30.00
SCHNEIDER GEOSPATIAL LLC	GEOPERMITTS & QUARTERLY GIS STAFF AUGMENTATION	19,347.00
SCHULTE, LAVONNE	PRIMARY ELECTION WORK	252.57

SCHULTE, TERRY	PRIMARY ELECTION WORK	45.80
SECURE BENEFITS SYSTEMS	HRA CONTRIBUTIONS & MAINTENANCE FEES	2,208.59
SHEA, GAYLENE	PRIMARY ELECTION WORK	180.59
SHELBY COUNTY	COUNTY PORTION OF INSURANCE FUND	10,000.00
SHELBY COUNTY AUDITOR	QUARTERLY JUVENILE COURT RENT, UTILITIES, JANITORIAL SERVICES	1,061.10
SHELBY COUNTY FAIR ASSOCIATION	ARPA GRANT -RACETRACK IMPROVEMENTS	20,000.00
SHELBY COUNTY SECONDARY ROAD	FUEL	491.77
SHELBY COUNTY SHERIFF	POSTAGE & FLAG	63.91
SHELBY COUNTY STATE BANK	ACH CHARGES	106.70
SIGNS BY PUUGE	Truck Signs	298.00
SIOUXLAND TRAILER SALES INC	Part	263.81
SLAVEN, STANLEY	COMMISSION MEETING & MILEAGE	36.70
SMART VENDING	COMMISSARY SUPPLIES	443.54
SMITH, SUE	PRIMARY ELECTION WORK	211.27
SORENSEN FARMS & TILING LLC	Rock hauling	9,280.78
STA-BILT CONSTRUCTION CO INC	FILL ROADWAY CRACKS	40,454.02
STATE HYGIENIC LABORATORY	WATER/WELL EXPENSE	155.00
STINN BACKHOE & PLUMBING	FLOOD & EROSION MITIGATION	437.36
STOWE RED-E-MIX	Culvert materials	4,496.25
STUDER HARLAN DO IT BEST HDWRE	SUPPLIES	141.41
SWANSON, BARB	2022 BOARD OF REVIEW	500.00
THE HOME DEPOT PRO	Shop Supplies	418.63
THE NEW SIOUX CITY IRON CO	washers & bolts	384.64
THINKSPACE IT	OFFICE SUPPLIES & IT EQUIPMENT	1,504.77
TIMEKEEPING SYSTEMS INC	ANNUAL SUPPORT AND HOSTING FEES	6,285.00
TOUCH OF CLASS	RUG CLEANING	163.00
TREASURER STATE OF IOWA	Quarterly Sales Tax	463.12
TRIERWEILER, LAURA	CUSTODIAL SERVICE	134.98
Unified Contracting Services, Inc	Storm sewer repair	1,762.49
VAN-WALL EQUIPMENT INC	Parts	199.84
VERIZON CONNECT NETWORKFLEET INC	GPS units	1,003.78
VERIZON WIRELESS	TELEPHONE SERVICE	2,201.79
VETTER EQUIPMENT	Part	57.61
VIRTUAL ACADEMY	PROFESSIONAL DEVELOPMENT	490.00
WATSON, NANCY	PRIMARY ELECTION WORK	172.50
WHEELER LUMBER LLC	Lumber for Gaul bridge	37,325.00
WINANEN, REBECCA	WATER/WELL GRANT	3,000.00
WINDSTREAM	TELEPHONE SERVICE	935.40
ZIEGLER INC	Equipment contract /repair, parts, filter & labor	8,742.51
	TOTAL:	369,522.45

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	50,416.25
0002 - GENERAL SUPPLEMENTAL	19,048.55
0005 - COMMISSARY	2,443.54
0011 - RURAL BASIC	125.00
0015 - JAIL ROOM AND BOARD	1,915.69
0020 - SECONDARY ROAD	196,436.64
0022 - FLOOD & EROSION	437.36
1500 - CAPITAL PROJECTS	5,429.00
1505 - ENVIRONMENTAL HEALTH	5,997.86
1510 - CONSERVATION	23,930.68
1517 - ARPA Fund	27,109.82
4000 - EMERGENCY MANAGEMENT AGENCY	5,844.06
4010 - E911 SERVICE FUND	5,460.15
4050 - SOLID WASTE AGENCY	8,793.64
4100 - ASSESSOR	4,025.78
4150 - HOTEL/MOTEL TAX FUND	9,232.74
8500 - PARTIAL HEALTH INSURANCE FUND	2,875.69

Total: 369,522.45