

PUBLICATION LIST**AUGUST 16, 2022**

Vendor Name	Payable Description	Total Payments
AG-NEWS	ADVERTISING	109.00
AGRILAND FS INC	FUEL	715.86
AHLERS & COONEY PC	LABOR RELATIONS SERVICES	2,100.00
AMERICAN LUNG ASSOCIATION	SUPPLIES	500.00
ARKFELD, MELISSA	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	115.63
ASSMANN, JOSHUA	Steel toed safety boots	200.00
BAXTER LUMBER & HARDWARE	Silicone	11.98
BLACKWELL, KENNETH H	Safety glasses	75.00
BOMGAARS	Parts & supplies	964.12
BOYSEN, LINDA	RUG CLEANING	284.00
C & H HAULING	TRASH REMOVAL SERVICE	192.00
CARD SERVICE CENTER	PROFESSIONAL DEVELOPMENT	35.07
CARQUEST	Parts	146.82
CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION	Garbage haul process	31,659.14
CHAD'S LAWN CARE	GROUNDS CONTRACT	1,000.00
CHRISTENSEN, LAVON	COMMISSION MEETING	25.00
CHRISTIAN HOME ASSOCIATION	SHELTER CARE	1,446.15
COUNSEL	COPY MACHINE EXPENSE	423.19
D & J BODY SHOP	Sandblasting & paint	4,272.00
ED M FELD EQUIPMENT CO INC	SMOKE DETECTOR INSTALLATION	62.50
ELK HORN PUBLIC LIBRARY	FY2023 FUNDING	8,500.00
ENVISION SPORTS DESIGNS	UNIFORM EXPENSE	230.00
ERLBACHER BROS INC	Haul garbage/recyclables	23,844.11
FARM SERVICE COOPERATIVE	Diesel, toner & grease	15,883.75
FIRST NATIONAL BANK OF OMAHA - EMA	PHONE SERVICE, SUPPLIES, PROF. DEV., VEHICLE MAINT	1,678.18
FIRST NATIONAL BANK OF OMAHA - ASSESSOR	MEMBERSHIP DUES	225.00
FIRST NATIONAL BANK OF OMAHA - LANDFILL	SALES TAX	51.48
FIRST NATIONAL BANK OF OMAHA - SEC. ROADS	SUPPLIES, PARTS & TOOLS	1,048.26
FMCTC	TELEPHONE & CABLE SERVICE	2,125.92
GALLS LLC	UNIFORM SUPPLIES	24.00
GAWLEY TIRE & REPAIR	Tires & repair	1,690.00
GOVERNMENT FORMS & SUPPLIES	OFFICE SUPPLIES	312.75
HALLETT MATERIALS	Gravel	12,361.31
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	210.25
HARLAN COMMUNITY LIBRARY	FIRST HALF FY2023 FUNDING	18,250.00
HARLAN MUNICIPAL UTILITIES	UTILITIES & BUSINESS INTERNET FEE	569.42
HARLAN PARTS INC	Parts, filters & tools	1,351.66
HARRISON COUNTY REC	ELECTRICITY	421.79
HASTERT, RICHARD	Steel toed safety boots	181.89
IACCVSO	ANNUAL MEMBERSHIP DUES	50.00
IMWCA	WORK COMP PREMIUM	4,991.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	125.00
IOWA STATE FIRE MARSHAL DIVISION	Tank renewal fee	40.00
IRWIN COMMUNITY LIBRARY	FY2023 FUNDING	4,000.00
IRWIN, CITY OF	water	28.80
JACOBSEN, TODD	Steel toed safety boots	200.00
KEAST AUTO CENTER INC	PARTS & VEHICLE MAINTENANCE	524.67
KENKEL, ALICE	water/well grant expense & ARPA	600.00
KENKEL, ROGER	Water/well grant expense & ARPA	2,000.00
KENKEL, STEVE	MEETING MILEAGE & METER REIMBURSEMENT	156.88
KIMBALL MIDWEST	Supplies	154.35
KIMMEN, KAYLE	Steel toed safety boots	200.00
KLOEWER PUMPING SERVICE LLC	PUMPING SEPTIC TANKS	225.00
KOHORST & FISCHER LAW FIRM PLLC	LAND PURCHASE	40,000.00
KOLBECK INC	Grinding pallets	3,738.67
KWIK-RX PHARMACY	INMATE MEDICAL EXPENSE	75.90
LIBERTY TIRE SERVICES LLC	Tire Disposal	1,091.41
LINCOLN CLUTCH & BRAKE	Parts	30.69
MAIL SERVICES LLC	RENEWAL NOTICES	508.64
MARNE ELK HORN	TELEPHONE SERVICE	29.65
MARTIN MARIETTA MATERIALS INC	Rock	25,688.02
MEDIACOM	TELEPHONE SERVICE	147.40
METRO WASTE AUTHORITY	HHW Processing	2,859.25
MIDAMERICAN ENERGY	ELECTRICITY	28.66
MIKE'S TOOLS	Shop Tool	26.99
MOORES, TERRY	Port a pot service	1,560.00
MURPHY HEAVY CONTRACTING	Concrete crushing	21,973.00
MYRTUE MEDICAL CENTER	PASS THROUGH GRANTS	9,507.56
NELSON FARM SUPPLY	PARTS, EDUCATIONAL SUPPLIES & EQUIPMENT REPAIR	334.42
NISHNABOTNA VALLEY REC	GENERAL ASSISTANCE	650.00
NORTHERN SAFETY COMPANY INC	Safety	104.44

ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	113.10
OFFICE STOP	OFFICE SUPPLIES	23.58
O'REILLY AUTOMOTIVE STORES INC	parts	107.41
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	749.33
PORTSMOUTH, TOWN OF	water	40.00
POTTAWATTAMIE COUNTY SHERIFF	SERVICE FEES & MILEAGE	158.00
QUADIENT LEASING USA INC	QUARTERLY POSTAGE METERING MACHINE LEASE	526.83
R & S WASTE SYSTEMS INC	Recycle delivery	280.78
RailRock	Unloading of 1 inch road stone	3,325.25
RDO TRUCK CENTERS CO	parts	663.49
RED OAK WELDING SUPPLIES INC	Welding Supplies	271.60
REGIONAL WATER	WATER	559.50
ROBINSON IMPLEMENT INC	Parts	285.31
ROCKFORD RIGGING INC	tool	1,673.88
ROELOFS, CHRISTINA	SAFETY BOOT REIMBURSEMENT	143.49
SALVO, DEREN, SCHENK, GROSS,	SECRETARY, OFFICE, LAW LIBRARY, COPIES, PHONE	5,923.33
SAPP BROS PETROLEUM INC	Def	114.00
SCHABEN, ALLEN	Water/well grant expense	300.00
SCHILDBERG CONSTR CO INC	rock	1,901.00
SCHUMACHER, CHARLES	water/well grant expense & ARPA	2,000.00
SECURE BENEFITS SYSTEMS	HRA CONTRIBUTIONS & MAINTENANCE FEES	2,119.40
SHELBY COUNTY	COUNTY PORTION OF INSURANCE FUND	12,500.00
SHELBY COUNTY SECONDARY ROAD	FUEL	160.58
SHELBY COUNTY SHERIFF	POSTAGE	20.89
SIRIUS VETERINARY ORTHOPEDIC	K9 EXPENSE	270.00
SLAVEN, STANLEY	COMMISSION MEETING & MILEAGE	37.50
SOMA, KEVA	Water/well grant expense	800.00
SORENSEN FARMS & TILING LLC	Rock hauling	18,039.19
STAR EQUIPMENT LTD	parts	362.39
STATE HYGIENIC LABORATORY	Water/Grant expense	333.00
STINN BACKHOE & PLUMBING	BUILDING MAINTENANCE	598.66
STOWE RED-E-MIX	Salt shed floor & M16	2,856.84
STUDER HARLAN DO IT BEST HDWRE	SUPPLIES	273.29
THE NEW SIOUX CITY IRON CO	bolt	23.54
THINKSPACE IT	IT EQUIPMENT	2,058.30
TITAN MACHINERY INC	hose	101.50
TREASURER STATE OF IOWA	Sales Tax	257.85
TREMEL, GERALD	Water/well grant expense & ARPA	2,000.00
TRIERWEILER, LAURA	JANITORIAL SERVICES	135.00
TRUCK CENTER COMPANIES	filters	493.70
TWIN CREEK ANIMAL HOSPITAL	K9 EXPENSE	458.20
TYLER TECHNOLOGIES INC	PROFESSIONAL DEVELOPMENT	195.00
VADOS BAIT EXPRESS	ENVIRONMENTAL EDUCATION SUPPLIES	94.00
VAN DIEST SUPPLY COMPANY	chemicals	234.30
VERIZON CONNECT NETWORKFLEET INC	GPS Units	947.50
VERIZON WIRELESS	TELEPHONE SERVICE	2,511.98
WINDSTREAM	TELEPHONE SERVICE	936.40
ZETRON INC	ANNUAL MAINTENANCE AGREEMENT	3,574.74
ZIEGLER INC	parts, filters & oil	16,507.45
TOTAL:		343,008.71

Fund	Expense Amount
0001 - GENERAL BASIC	25,063.27
0002 - GENERAL SUPPLEMENTAL	19,210.78
0011 - RURAL BASIC	30,750.00
0020 - SECONDARY ROAD	137,041.76
1505 - ENVIRONMENTAL HEALTH	5,604.44
1510 - CONSERVATION	45,742.93
1517 - ARPA Fund	3,300.00
4000 - EMERGENCY MANAGEMENT AGENCY	706.16
4010 - E911 SERVICE FUND	9,430.50
4050 - SOLID WASTE AGENCY	63,783.23
4100 - ASSESSOR	256.24
8500 - PARTIAL HEALTH INSURANCE FUND	2,119.40
Total:	343,008.71