PUBLICATION LIST NOVEMBER 15, 2022

AURILAND IPS NO.	Vendor Name	Payable Description	Total Payments
ALPERA S COONEY PC AND ALPERA S COONEY PC ALPERA S			_
AVOCA BULDING MATERIAL CENTER BARCO MINICIPAL PRODUCTS Safey à berniacide fenno 18,7932 BOMGARAS PARTS À Supplies POTES SIONAL DEVELOPMENT REIMBURSEMENT 30,004 BUMAN TOWY PROFESSIONAL DEVELOPMENT REIMBURSEMENT 30,004 CAMBUR PLUMBING & HEATING CAMBUR PLUMBING & HEATING CAMBUR PLUMBING & HEATING CARDIC COUNTY SOLID WASTE MANAGEMENT COMMISSION CARD SERVICE CENTER UNIFORMS, SUPPLIES & POTAGE 372,04 Parts CARDUL COUNTY SOLID WASTE MANAGEMENT COMMISSION CARS CULDITY MEMORIAL HOSPITAL PROFESSIONAL DEVELOPMENT REIMBURSEMENT 720,03 CARS CULDITY MEMORIAL HOSPITAL PROFESSIONAL DEVELOPMENT REIMBURSEMENT PROFESSIONAL DEVELOPMENT PROFESSIONAL DEVELOPMENT REIMBURSEMENT 720,03 CARS CULDITY MEMORIAL HOSPITAL PROFESSIONAL DEVELOPMENT REIMBURSEMENT 720,03 CARS CULDITY MEMORIAL HOSPITAL PROFESSIONAL DEVELOPMENT REIMBURSEMENT 720,03 CARSOL COUNTY SOLID WASTE MANAGEMENT COMMISSION CARSOL COUNTY SOLID WASTE MANAGEMENT COMMISSION GRADE COUNTY SOLID WASTE MANAGEMENT COMMISSION CARSOL COUNTY SOLID WASTE MANAGEMENT COMMISSION CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION CALL STEMP LIMB AS ASSOCIATION COMMISSION MANAGEMENT COMMISSION CARROLL COUNTY TELES ASSOCIATION COUNTS SOLID WASTE MANAGEMENT COMMISSION CARROLL COUNTY TELES ASSOCIATION COUNTS SOLID WASTE MANAGEMENT COMMISSION CARROLL COUNTY TELES ASSOCIATION COU		·	
BARCO MINICIPAL PRODUCTS BOYSEN, LINDA BOYSEN, LINDA RIG CLEANING BOYSEN, LINDA RIG CLEANING BOYSEN, LINDA RIG CLEANING BOYSEN, LINDA RIG CLEANING	ALPHA & OMEGA	JAIL NEW FURNACE & A/C	18,010.15
BOMGAARS Parts & Supplies 715.37 BOYSEN LINDA RIG CLEANING 106.00 BUMAN TONY PROFESSIONAL DEVELOPMENT REIMBURSEMENT 306.40 BUMAN TONY PROFESSIONAL DEVELOPMENT 50.00 C & H HAULING TRASH REMOVAL 50.00 C & REMOUL COUNTY SOLID WASTE MANAGEMENT COMMISSION C & REMOUL COUNTY TREAS COUNTY	AVOCA BUILDING MATERIAL CENTER	LUMBER SUPPLIES	937.08
BOYSEN, LINDA RUG CLEÁNING 10.6.00	BARCO MUNICIPAL PRODUCTS	Safety & barricade fence	1,879.22
BUMAN, TONY		• •	
BUTLER COUNTY CONSERVATION BOARD CARH BURLINING S. HEATING CARD SERVICE CENTER UNFORMS, SUPPLIES & POSTAGE 775.00 CARD SERVICE CENTER UNFORMS, SUPPLIES & POSTAGE 775.00 CARD SERVICE CENTER UNFORMS, SUPPLIES & POSTAGE 775.00 CARD CLOUNTY SULD WASTE MANAGEMENT COMMISSION CARSOLL COUNTY MEMORITAL HOSPITAL CARD CLOUNTY MEMORITAL HOSPITAL PROFESSIONAL DEVELOPMENT REMBURSEMENT CARD SERVICE COUNTY MEMORITAL HOSPITAL PROFESSIONAL DEVELOPMENT REMBURSEMENT CHAD SLAWN CARE CHAD SLAWN CA			
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CAMBIN PLUMBING & HATNING COURTHOUSE BUILDING MAINTENANCE 375.00 CARD SERVICE CENTER NIPORMS, SUPPLIES & POSTAGE 872.40 CARGULEST Professional DORGANS 1,181.50 CARSCUL COUNTY MEMORIAL HOSPITAL PROFESSIONAL DEVELOPMENT REIMBURSEMENT 721.00 CAVENAUGH, DURWOOD E PROFESSIONAL DEVELOPMENT REIMBURSEMENT 720.00 CENTURYLINK TELEPHONE SERVICE 9.00 CENTURYLINK TELEPHONE SERVICE 1,000.00 CENTURYLINK TELEPHONE SERVICE 1,000.00 CHRISTIAN HOME ASSOCIATION SHELTER CARE 606.45 CHAUSEN, MIN ARPA & WATERWIELL GRANT EXPENSE 2,200.00 COUNSEL COPY MACHINE EXPENSE 2,000.00 COUNSEL COPY MACHINE EXPENSE 52.52 CYCLONE SEED & CHEMICAL Fertilizer Fertilizer 16.681.15 DISTRICT IV COUNTY TERABURER'S ASSOCIATION PROFESSIONAL DEVELOPMENT 15.00 DINN, FRANK COUNTY TERABURER'S ASSOCIATION PROFESSIONAL DEVELOPMENT 20.880.06 ERICADA SERVILLIA ARPA & WATERWINGEL GRANT EXPENSE 20.880.06 CYCLONE			
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CHADS LAWN CARE GROUNDS CONTRACT 1,000,00 CHRISTRANER, LAVON SHELTER CARE 60,63 CLAUSSEN, JIM ARPA & WATERWELL GRANT EXPENSE 224,70 CLAYTON, JOHN ARPA & WATERWELL GRANT EXPENSE 2,000,00 COUNSEL COPY MACHINE EXPENSE 55,25 CYCLONE SEED & CHEMICAL Femilizer 116,88115 DISTRICT IV COUNTY TEASURER'S ASSOCIATION PROFESSIONAL DEVELOPMENT 15,000 DISTRICT IV COUNTY TEASURER'S ASSOCIATION PROFESSIONAL DEVELOPMENT 15,000 ERLBACHER BROS INC Haul garbage/recyclobles 20,889,06 ERLBACHER BROS INC Haul garbage/recyclobles 20,889,06 FIRST TANTONAL BANK OF OMAHA - SECONDARY ROADS SAFETY, PARTS & OFFICE SUPPLIES 22,237 FIRST TANTONAL BANK OF OMAHA - SECONDARY ROADS SAFETY, PARTS & OFFICE SUPPLIES 22,227 FIRST TANTONAL BANK OF OMAHA - ERLOYER MEMBERSHIP DUES 60,00 FIRST TANTONAL BANK OF OMAHA - ERCONDER MEMBERSHIP DUES 60 FIRST TANTONAL BANK OF OMAHA - SESSOR PROFESSIONAL DEVELOPMENT 37,15 FIRST TANTONAL BANK OF OMAHA - TREASURER PROFESSIONAL DEVELOPMENT	CAVENAUGH, DURWOOD E	PROFESSIONAL DEVELOPMENT REIMBURSEMENT	720.30
CHRISTRAN DIME ASSOCIATION COMMISSION MEETING 606.45 CLAUSSEN, JIMN ARPA & WATERWELL GRANT EXPENSE 224,70 CLAUTON, JOHN ARPA & WATERWELL GRANT EXPENSE 22,000.00 COUNSEL COPY MACHINE EXPENSE 55.25 CYCLONS ESEO & CHEMICAL Fernilizer 16,681.15 DENCO CORP Bridge dock repair, patching on F32 & rumble strip 124,882.81 DISTRICT IV COUNTY TREASURER'S ASSOCIATION PROFESSIONAL DEVELOPMENT 15.00 DUNN, FRANK Cold patch material 800.00 EVANS, CHRISTI ARPA & WATERWELL GRANT EXPENSE 20.889.06 EVANS, CHRISTI ARPA & WATERWELL GRANT EXPENSE 1.800.00 EVAND, CHRISTIA ARPA & WATERWELL GRANT EXPENSE 1.800.00 EVANDERSON ARPA & WATERWELL GRANT EXPENSE 1.800.00 EVERTAM EXPLORED AS CONTRACT ARPA & WATERWELL GRANT EXPENSE 1.800.00 EVERTAM EXPLORED AS CONT	CENTURYLINK	TELEPHONE SERVICE	52.38
CHRISTIAN HOME ASSOCIATION SHELTER CARE 60.645 CAUAYSEN, JIM ARPA & WATER/WELL GRANT EXPENSE 2.24,70 COUNSEL COPY MACHINE EXPENSE 5.55 CYCLOR SEED & CHEMICAL Fertilizer 16,681.15 DISTRICT IV COUNTY TERASURER'S ASSOCIATION PROFESSIONAL DEVELOPMENT 124,882.81 DISTRICT IV COUNTY TERASURER'S ASSOCIATION PROFESSIONAL DEVELOPMENT 150.00 DISTRICT IV COUNTY TERASURER'S ASSOCIATION PROFESSIONAL DEVELOPMENT 150.00 GUINA, FRANK GOID platch material 800.00 GEVANS, CHRISTI Haul garbager'expiciables 20.889.06 EVANS, CHRISTI Haul garbager'expiciables 20.889.06 FIRST TANTONAL BANK OF COMAHA - SECONDARY ROADS SAFETY, PARTS & OFFICE SUPPLIES 222.73 FIRST TANTONAL BANK OF COMAHA - EMAGY11 PROF. DEV., JUNIFORMS, PHONE, NOTARY FEE & SUPPLIES 1,690.00 FIRST TANTONAL BANK OF COMAHA - EMAGY11 PROF. DEV., SUPPLIES & COUPMENT 1,477.55 FIRST TANTONAL BANK OF COMAHA - RASSESSOR PROF. DEV., SUPPLIES & SCHUMENT 1,477.55 FIRST TANTONAL BANK OF OMAHA - SECONDER PROF. DEV., SUPPLIES & SCHUMENT 1,477.55			,
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COUNSÉ COP MACHINE EXPÉNSE 55.52 CYCLONS SEED & CHEMICAL Bridige deck repair, patching on F32 & runble strip 124,882.81 DISTRICT IV COUNTY TREASURER'S ASSOCIATION PROFESSIONAL DEVELOPMENT 15.00 DUNN, FRANK cold patch material 800.00 EVANS, CHRISTI ARPA & WATER/WELL GRANT EXPENSE 1.800.00 FARM SERVICE COOPERATIVE ARPA & WATER/WELL GRANT EXPENSE 1.800.00 FIRST NATIONAL BANK OF OMAHA - SECONDARY ROADS SAFETY, PARTS & OFFICE SUPPLIES 2.223.73 FIRST NATIONAL BANK OF OMAHA - SECONDARY ROADS SAFETY, PARTS & OFFICE SUPPLIES 2.224 FIRST NATIONAL BANK OF OMAHA - RECORDER GOLIPMENT, CUSTODIAL & OFFICE SUPPLIES 2.0224 FIRST NATIONAL BANK OF OMAHA - RECORDER MEMBERSHIP DUES 8.00 FIRST NATIONAL BANK OF OMAHA - RESSESSOR PROFESSIONAL DEVELOPMENT 1.477.55 FIRST NATIONAL BANK OF OMAHA - RESSESSOR PROFESSIONAL DEVELOPMENT 1.28.90 MACTO PROFESSIONAL DEVELOPMENT 1.28.90 FIRST NATIONAL BANK OF OMAHA - RESSESSOR PROFESSIONAL DEVELOPMENT 1.28.90 FIRST NATIONAL BANK OF OMAHA - SSESSOR PROFESSIONAL DEVELOPMENT 1.28.90<			
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EVANS, CHRIST ARPÄ & WÄTERWELL GRANT EXPENSE 1,800.00 FARM SERVICE COOPERATIVE Diesel & toner 30,859.13 FIRST NATIONAL BANK OF OMAHA - SECONDARY ROADS SAFETY, PARTIS & OFFICE SUPPLIES 222.373 FIRST NATIONAL BANK OF OMAHA - ALDITOR EQUIPMENT, CUSTODIAL & OFFICE SUPPLIES 1,808.08 FIRST NATIONAL BANK OF OMAHA - RECORDER MEMBERSHIP DUES 6.00 FIRST NATIONAL BANK OF OMAHA - RECORDER MEMBERSHIP DUES 6.00 FIRST NATIONAL BANK OF OMAHA - SECONDER PROFESSIONAL DEVELOPMENT 37.15 FIRST NATIONAL BANK OF OMAHA - ASSESSOR PROFESSIONAL DEVELOPMENT 37.51 FIRST NATIONAL BANK OF OMAHA - ASSESSOR PROFESSIONAL DEVELOPMENT 128.89 FMCTC TELEPHONE SERVICE 2.203.79 FMCTC TELEPHONE SERVICE 2.203.79 FMCTC TELEPHONE SERVICE 2.203.79 GONLEYELD, BELL, KYHNIN & CO TIRS & REPAIR 3.800.00 GONDEWOLD, BELL, KYHNIN & CO FY22 AUDIT PROGRESS BILLING 7.06.54 ALBALLETT MATERIALS GROVE AS SARD FOR FESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT 15.18.8 HARLAL PARTS INC ROSCH HAULIG	DUNN, FRANK	cold patch material	800.00
FARM SERVICE COOPERATIVE	ERLBACHER BROS INC	Haul garbage/recyclables	20,889.06
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KOHLES, GLENN WATER/WELL GRANT 800.00		• •	
KWIK-RX PHARMACY INMATE MEDICAL EXPENSE 142.19		•	
	KWIK-RX PHARMACY	INMATE MEDICAL EXPENSE	142.19

LARSEN SANITATION INC	Recycle delivery	250.00
LIBERTY TIRE SERVICES LLC	Tire disposal	1,228.27
MAIL SERVICES LLC	RENEWAL NOTICES	450.72
MARNE ELK HORN	TELEPHONE SERVICE	60.31
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	59.21
MARTIN MARIETTA MATERIALS INC	Rock	92,063.08
MEDIACOM	TELEPHONE SERVICE	154.90
MIDAMERICAN ENERGY	ELECTRICITY Floring risks as a sixty of the second	192.71
MIDWEST COMPUTER BROKERS	Electronics pickup	2,052.05
MIDWEST WHEEL COMPANIES	Plow Lights	2,800.00
MOORES, TERRY	Port a pot service	780.00
MYRTUE MEDICAL CENTER	random drug screens	430.00
MYRTUE MEDICAL CENTER	PASS THROUGH GRANTS 2023 COUNTY MEMBERSHIP DUES	16,972.95
NATIONAL ASSOCIATION OF COUNTIES NELSON FARM SUPPLY	Oil & Chain saws	450.00
NEXTGEN MONITORING	GPS SERVICE	1,598.90 63.00
NORTHERN SAFETY COMPANY INC	Safety	310.10
OFFICE STOP	OFFICE SUPPLIES	5.98
O'REILLY AUTOMOTIVE STORES INC	Parts	338.42
PARTRIDGE, DAKOTA	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	133.50
PAYMENT PROCESSING CENTER	Salt & Trucking	1,919.76
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	583.39
PETERSEN, RYAN	CUSTODIAL SUPPLIES	287.85
PLAGMAN ELECTRIC	ELECTRICAL REPAIRS	94.41
PORTSMOUTH, TOWN OF	water	40.00
PROTECH	EQUIPMENT PURCHASE	9,542.25
PUCELIK, PATRICK	MEDICAL EXAMINER FEE	93.75
QUADIENT LEASING USA INC	QUARTERLY POSTAGE METERING MACHINE LEASE	526.83
R & S WASTE SYSTEMS INC	Recycle Delivery	280.78
RDO TRUCK CENTERS CO	Parts & filters	6,653.73
RED OAK WELDING SUPPLIES INC	Welding supplies	401.50
REGIONAL WATER	Water	171.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	652.00
ROBINSON IMPLEMENT INC	Parts & filter	435.98
ROCKFORD RIGGING INC	Chains	716.63
SALVO, DEREN, SCHENK, GROSS,	COPIES, PHONE, LAW LIBRARY, OFFICE & SECRETARY	11,449.96
SAPP BROS PETROLEUM INC	Oil	2,511.25
SCHILDBERG CONSTR CO INC	Rock	34,859.31
SCHMITZ, MARK	WATER/WELL GRANT	800.00
SECURE BENEFITS SYSTEMS	HRA CONTRIBUTIONS AND MAINTENANCE FEES	6,963.03
SHELBY COUNTY	COUNTY PORTION OF INSURANCE FUND	12,500.00
SHELBY COUNTY AUDITOR	ARPA GRANT TO GENERAL BASIC FOR LOST REVENUES	130,000.00
SHELBY COUNTY EMA	2ND FY2023 FUNDING	100,000.00
SHELBY COUNTY EXTENSION &	Professional Development	175.00
SHELBY COUNTY LANDFILL	DUMP FEE	8.00
SHELBY COUNTY SECONDARY ROAD	Vehicle Maintenance Repairs	140.14
SHELBY COUNTY SHERIFF	POSTAGE	33.80
SHELBY COUNTY TIF FUND	FY23 LOAN FROM GENERAL BASIC TO TIF FUND	117,200.44
SHIELD TECHNOLOGY CORPORATION	SOFTWARE MAINTENANCE	910.00
SIRCHIE ACQUISITION COMPANY LLC	SUPPLIES	541.95
SLAVEN, STANLEY	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	198.25
SORENSEN FARMS & TILING LLC	Rock hauling	20,478.93
SORENSEN, BARBARA	ARPA & WATER/WELL GRANT EXPENSE	2,000.00
SPOHN, AMANDA	WATER/WELL GRANT EXPENSE	800.00
STATE HYGIENIC LABORATORY	Water/well expense	25.00
STOWE RED-E-MIX	Culvert	4,934.50
STUDER HARLAN DO IT BEST HDWRE	SUPPLIES	100.98
THE HOME DEPOT PRO	Custodial Supplies	272.14
THINKSPACE IT	EQUIPMENT	288.04
THOMAS & THOMAS COURT REPORTERS	TRANSCRIPTION FEE	480.49
TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	249.37
TREASURER STATE OF IOWA	Sales Tax	604.85
TRIERWEILER, LAURA	CUSTODIAL SERVICE	30.00
TRUCK CENTER COMPANIES	Parts	1,055.22
UMB BANK N.A.	BOND PAYMENT	15,850.00
UNITYPOINT CLINIC	Random drug screens	168.00
VAN DIEST SUPPLY COMPANY	HERBICIDES	148.00
VANGUARD APPRAISALS INC	REVALUATION SERVICES	83,325.60
VEENSTRA & KIMM INC	Monitoring	3,053.00
VERIZON	GPS SERVICE	55.49
VERIZON CONNECT NETWORKFLEET INC	GPS Units	1,977.59
VERIZON WIRELESS	Telephone bill	240.06
VETERAN'S MEMORIAL AUDITORIUM	ROOM RENTAL	50.00

VISUAL EDGE IT
WEIGHTS & MEASURES BUREAU
WHITE, JOHN
WINDSTREAM
WIRELESS BROADCASTING LLC
ZIEGLER INC

COPY MACHINE EXPENSE License renewal for scale ARPA & WATER/WELL GRANT EXPENSE TELEPHONE SERVICE ADVERTISEMENTS Parts & filters 391.50 84.00 3,000.00 935.73 237.00 13,741.64

Total: 1,278,106.60

Fund Summary	November 15, 2022
Fund	Expense Amount
0001 - GENERAL BASIC	220,151.93
0002 - GENERAL SUPPLEMENTAL	129,546.60
0015 - JAIL ROOM AND BOARD	8,739.17
0020 - SECONDARY ROAD	499,044.97
1500 - CAPITAL PROJECTS	38,428.45
1505 - ENVIRONMENTAL HEALTH	9,292.41
1510 - CONSERVATION	13,981.27
1517 - ARPA Fund	141,698.60
2000 - DEBT SERVICE	15,850.00
4000 - EMERGENCY MANAGEMENT AGENCY	779.76
4010 - E911 SERVICE FUND	7,784.06
4050 - SOLID WASTE AGENCY	101,371.25
4100 - ASSESSOR	83,823.10
8500 - PARTIAL HEALTH INSURANCE FUND	7,615.03
Total:	1,278,106.60