

PUBLICATION LIST**MAY 16, 2023**

Vendor Name	Payable Description	Total Payments
AGRILAND FS INC	PROPANE, DIESEL, GASOHOL & SEED	40,702.04
ATLANTIC GLASS COMPANY	DOOR GLASS	945.70
BETTENCOURT, THOMAS J	UNIFORMS	390.85
BOMGAARS	PARTS & SUPPLIES	641.72
BURMEISTER, BRANDON	NACE CONFERENCE	452.40
CARQUEST	PARTS	139.52
CCL SUPPLY LLC	SHOP SUPPLIES	572.55
CHAD'S LAWN CARE	GROUNDS CONTRACT	1,000.00
CHEMSEARCH	CLEANING SUPPLIES	311.45
CONTREE SPRAYER & EQUIPMENT COMPANY	EQUIPMENT SHIPPING EXPENSE	400.00
COOPER, SUSAN	MILEAGE REIMBURSEMENT	140.83
CORNHUSKER INTERNATIONAL TRUCKS INC	PARTS	657.57
COZO	ANNUAL MEMBERSHIP DUES	75.00
CRITTENTON CENTER	SHELTER CARE	1,399.50
DEFIANCE, CITY OF	ARPA GRANT	18,100.00
DUNN, FRANK	COLD PATCH MATERIAL	949.00
ERLBACHER BROS INC	HAUL GARBAGE/RECYCLABLES	15,038.13
FARM SERVICE COOPERATIVE	DEF & PROPANE FOR ROADSIDE	282.06
FIRST NATIONAL BANK OF OMAHA - EMA/911	PROFESSIONAL DEV., LICENSE FEE, PHONE & SUPPLIES	3,211.29
FIRST NATIONAL BANK OF OMAHA - AUDITOR	WANT ADS, NOTARY RENEWAL & SUPPLIES	220.58
FIRST NATIONAL BANK OF OMAHA - RECORDER	PROFESSIONAL DEVELOPMENT	42.98
FIRST NATIONAL BANK OF OMAHA - SEC. ROADS	SAFETLY, MEETINGS & SUPPLIES	1,507.52
FIRST NATIONAL BANK OF OMAHA - SAFETY	PROFESSIONAL DEVELOPMENT	133.28
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	FUEL, SUBSCRIPTIONS & SUPPLIES	153.07
FIRST WIRELESS INC	EQUIPMENT PURCHASE	544.45
FMCTC	TELEPHONE SERVICE	2,174.24
FOX MACHINE SHOP	STEEL	20.00
GAWLEY TIRE & REPAIR	TIRES & REPAIR	1,700.00
GENERAL FIRE AND SAFETY EQUIP	ANNUAL FIRE INSPECTION	1,851.50
GREER, GERALYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	153.27
HALLETT MATERIALS	GRAVEL	528.78
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	254.95
HARLAN DO IT BEST HARDWARE	BUILDING SUPPLIES	82.96
HARLAN MUNICIPAL UTILITIES	UTILITIES & GENERAL ASSISTANCE	1,213.56
HARLAN NEWSPAPERS	ADVERTISING	816.00
HARLAN PARTS INC	PARTS, FILTERS & TOOLS	1,925.92
HARRISON COUNTY REC	ELECTRICITY	332.92
HENNINGSEN CONSTRUCTION	COLD PATCH	1,383.80
HY-VEE INC	ENVIRONMENTAL EDUCATION SUPPLIES	49.35
INTERSTATE BATTERY SYSTEM OF SIOUX CITY	BATTERIES	19.00
IOWA COMMUNITIES ASSURANCE POOL	INSURANCE	14,669.00
IOWA DEPARTMENT OF TRANSPORTAT	NHSX-059-4(34)--3H-83	14,142.18
IOWA SECRETARY OF STATE	VOTER REGISTRATION MAILINGS	508.76
IRWIN, CITY OF	WATER	38.80
JEBRO INC	OIL FOR DURAPATCHER	9,868.19
KEAST AUTO CENTER INC	PARTS	167.42
KIMBALL MIDWEST	BOLTS & NUTS	401.09
KIRKHAM MICHAEL & ASSOC INC	BRIDGE CONSULTANT	6,780.00
KNUDSON, BRAD	SAFETY BOOTS	164.50
LARSEN SANITATION INC	RECYCLE DELIVERY	330.00
MAPA	2023 RPA - 18 DUES	2,849.00
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	81.20
MARTIN MARIETTA MATERIALS INC	ROCK	23,273.04
MAXWELL, MARK	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	101.92
MEDIACOM	TELEPHONE SERVICE	174.90
METRO WASTE AUTHORITY	HHW PROCESSING	2,859.25
MIDAMERICAN ENERGY	UTILITIES	214.99
MYRTUE MEDICAL CENTER	RANDOM DRUG SCREENS	872.00
NELSON FARM SUPPLY	ENVIRONMENTAL ED SUPPLIES & PARTS	256.32
NORTHERN IOWA CONSTRUCTION PRODUCTS	CULVERT PIPE	109,877.80
ODP BUSINESS SOLUTIONS LLC	OFFICE EQUIPMENT	229.00
OFFICE OF AUDITOR OF STATE	AUDIT FILING FEES	1,250.00
OFFICE STOP	OFFICE SUPPLIES	32.44
O'REILLY AUTOMOTIVE STORES INC	SUPPLIES	255.75
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	242.29

PETERSEN, ROXANNE	MILEAGE REIMBURSEMENT	28.71
PETERSEN, RYAN	CUSTODIAL SUPPLIES	490.13
PEXTON PHARMACY	INMATE MEDICAL EXPENSE	41.50
PORTSMOUTH, TOWN OF	WATER	50.00
QUADIENT LEASING USA INC	QUARTERLY POSTAGE MACHINE LEASE	526.83
R & S WASTE SYSTEMS INC	RECYCLE DELIVERY	140.39
RailRock	UNLOADING 1 INCH ROADSTONE	3,528.00
RDO TRUCK CENTERS CO	PARTS	705.50
RED OAK WELDING SUPPLIES INC	WELDING SUPPLIES	123.85
REGIONAL WATER	WATER	456.00
RISE DONUTS, LLC	50% CHAMBER DUES REIMBURSEMENT	125.00
ROADBUILDERS EXCHANGE LLC	PARTS	156.60
SAFELITE FULFILLMENT INC	WINDSHIELD REPAIR	371.77
SALVO, DEREN, SCHENK, GROSS,	ATTORNEY & SERVICE FEES	86.00
SCHILTZ, NATHAN	PESTICIDE TRAINING	115.00
SECURE BENEFITS SYSTEMS	HRA CONTRIBUTIONS AND MAINTENANCE FEES	1,229.46
SHEEHAN, JAMES	ARPA GRANT	50.00
SHELBY COUNTY SECONDARY ROAD	FUEL	6,230.53
SHELBY COUNTY SHERIFF	POSTAGE	31.97
SIGNS BY PUDGE	TRUCK SIGNS	180.00
SIRCHIE ACQUISITION COMPANY LLC	SUPPLIES	102.60
SORENSEN EQUIPMENT CO	PARTS	3.18
STA-BILT CONSTRUCTION CO INC	FILL ROADWAY CRACKS	99,051.38
STATE MEDICAL EXAMINER	AUTOPSY SERVICES	2,184.00
STEFFEN TRUCK EQUIPMENT INC	PARTS	1,633.60
STEINKUEHLER, CHAD	SAFETY STEEL TOED BOOTS	294.95
STELLAR INDUSTRIES	FENDER BRACKETS	1,497.28
STUDER HARLAN DO IT BEST HDWRE	SUPPLIES	245.74
THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	203.87
THINKSPACE IT	MONTHLY IT SOFTWARE & SERVICES	8,843.76
TITAN MACHINERY INC	PARTS FOR SEEDER	1,284.28
TREASURER STATE OF IOWA	MONTHLY STATE TAXES FOR LANDFILL	223.40
TRUCK CENTER COMPANIES	FILTERS	1,017.45
TYLER TECHNOLOGIES INC	SOFTWARE SUPPORT	75.00
UNITED COUNTRY LOESS HILLS REALTY & AUCTION	50% CHAMBER DUES REIMBURSEMENT	125.00
UNITYPOINT CLINIC	PRE-EMPLOYMENT & RANDOM DRUG SCREENS	168.00
VAN DIEST SUPPLY COMPANY	HERBICIDE	1,987.95
VAN-WALL EQUIPMENT INC	PARTS	53.39
VERIZON	GPS UNITS	1,719.70
VERIZON WIRELESS	TELEPHONE SERVICE	798.70
VERMEER	BC-03 BRUSH CHIPPER	44,240.00
VISUAL EDGE IT	COPY MACHINE EXPENSE	135.92
ZIEGLER INC	PARTS, FILTERS & OIL	9,550.27
TOTAL:		480,264.24

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	23,405.00
0002 - GENERAL SUPPLEMENTAL	2,497.82
0011 - RURAL BASIC	250.00
0020 - SECONDARY ROAD	390,031.12
1505 - ENVIRONMENTAL HEALTH	189.05
1510 - CONSERVATION	1,407.41
1517 - ARPA Fund	18,226.59
4000 - EMERGENCY MANAGEMENT AGENCY	1,285.77
4010 - E911 SERVICE FUND	5,876.71
4050 - SOLID WASTE AGENCY	35,834.44
4100 - ASSESSOR	30.87
8500 - PARTIAL HEALTH INSURANCE FUND	1,229.46
TOTAL:	480,264.24