## PUBLICATION LIST

## MAY 21, 2024

Vander Name	Payable Description	Total Daymanta
Vendor Name 1800 TSHIRTS	UNIFORM EXPENSE	Total Payments
ADVANCED COMMUNICATION SERVICES		434.00 268.89
	fix cameras in buildings	
		3,536.58
	DIESEL, GASOHOL, PROPANE & SEED	48,008.08
AHLERS & COONEY PC	LEGAL & LABOR RELATIONS SERVICES	2,411.96
AMAZON CAPITAL SERVICES	UNIFORMS, EQUIPMENT & SUPPLIES	1,055.22
		2,240.00
ASSMANN, TAYLOR		500.00
BLUM, CAROLYN		77.05
BOB BARKER	INMATE SUPPLIES	459.84
BOBCAT OF OMAHA		199.31
BOMGAARS	PARTS & SUPPLIES	243.32
	MEDICAL SUPPLIES	1,077.28
BOYSEN, LINDA		174.00
	MEDICAL EXAMINER EXPENSES	284.56
		89.26
CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION	GARBAGE HAUL PROCESS	53,533.60
	TELEPHONE SERVICE	53.77
		1,000.00
CHAMPLIN TIRE RECYCLING, INC		4,253.25
CONTINENTAL FIRE SPRINKLER COMPANY		742.50
ECOWATER SYSTEMS	WATER SOFTENER SERVICE	1,017.00
ERLBACHER BROS INC	HAUL GARBAGE/RECYCLABLES	15,219.84
EXPRESS LUBE & TIRE		23.36
FAREWAY STORES INC	INMATE GROCERIES	173.40
FARM SERVICE COOPERATIVE		85.93
FIRST NATIONAL BANK OF OMAHA - SECONDARY ROADS	PROFESSIONALD DEVELOPMENT, SUPPLIES & PARTS	2,534.19
FIRST NATIONAL BANK OF OMAHA - EMA/911	PROFESSIONAL DEV., PHONE SERVICE, MEETING EXPENSES & SUPPLIES	902.20
FIRST NATIONAL BANK OF OMAHA - EMS	PROFESSIONAL DEV., EQUIPMENT, FUEL & SUPPLIES	1,489.17
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	PROFESSIONAL DEV., EQUIPMENT, FUEL & SUPPLIES	905.23
FIRST NATIONAL BANK OF OMAHA - AUDITOR	BUILDINGS & GROUNDS MAINTENANCE & SUPPLIES	228.55
FIRST NATIONAL BANK OF OMAHA - TREASURER	PROFESSIONAL DEVELOPMENT EXPENSES	189.98
FMCTC	TELEPHONE & CABLE SERVICE	2,233.98
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	GROUNDWATER MONITORING	3,007.60
		62.93
GAWLEY TIRE & REPAIR	TIRES & REPAIR	1,768.00
GENERAL FIRE AND SAFETY EQUIP		1,157.50
GREGG YOUNG AUTOMOTIVE OF ATLANTIC		1,057.75
GRONEWOLD, BELL, KYHNN & CO	FY23 AUDIT BILLING & FY25 BUDGET PREP	6,252.62
		706.75
HARLAN DO IT BEST HARDWARE		217.64
		175.00
HARLAN MUNICIPAL UTILITIES	UTILITIES & INTERNET/PHONE/CABLE	1,162.63
HARLAN NEWSPAPERS	PUBLICATIONS & NOTICES	1,361.16
	ELECTRICITY	346.74
HD SUPPLY FORMERLY HOME DEPOT PRO	SHOP SUPPLIES	715.89
HENRY M ADKINS & SON INC	PRIMARY ELECTION SUPPLIES	7,532.12
HUNGRY CANYONS ALLIANCE	DUES FOR 2024-2025	5,000.00
HY-VEE INC	ENVIRONMENTAL EDUCATION SUPPLIES	14.65
INTERSTATE BATTERY SYSTEM OF SIOUX CITY		304.90
		2,150.00
	CULVERT/BRIDGE PROGRAM & MOTORGRADER OPERATOR WORKSHOP	600.00
IRWIN, CITY OF		38.80
JEBRO INC KALLMAN. TOM	OIL FOR DURAPATCHER COMMISSION MEETING & MILEAGE	6,282.95
, -		38.40 510.24
	PARTS & VEHICLE MAINTENANCE	510.24
	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	151.42
	MONTHLY OFFICE EXPENSE REIMBURSEMENT INMATE MEDICAL EXPENSES	100.00
KWIK-RX PHARMACY		337.60
LARSEN SANITATION INC	TRASH REMOVAL & RECYCLE DELIVERY ANNEX BUILDING MAINTENANCE & OVERHEAD DOOR ADJUSTMENTS	378.00
	50% CHAMBER DUES REIMBURSEMENT	7,929.68 125.00
LEINEN, PAUL MAGES, MATT	EQUIPMENT REPAIR	
		144.95

MAIL SERVICES LLG         PREMEVAL NOTICES         602.22           MARRE ELL-FORM TELEPHONE OD         TELEPHONE SERVICE         47.24           MARRE ELL-FORM TELEPHONE OD         TELEPHONE SERVICE         47.24           METAL CULVERTS INC         CULVERTS         23.696.00           MIDAMERCAN ENERGY         UTLIFIES         448.55           MIDAMEST SERVICE & SALES CO         PLANK FOR REINIG GREDE & STOCK         23.696.00           MIDAMEST SERVICE & SALES CO         PLANK FOR REINIG GREDE & STOCK         23.686.00           MIDAMEST SERVICE & SALES CO         PLANK FOR REINIG GREDE & STOCK         23.687.00           MIDAMEST SERVICE & SALES CO         PLANK FOR REINIG GREDE & STOCK         23.667.00           MINTEL MEDICAL CENTER         AFRA A SPS THROUGH ANATIS         3.215.78           NARA         PARTS, FLITERS A TOOLS         1.66.178           NARA         PARTS, FLITERS A TOOLS         1.66.178           NECON FAMAK SUPPLY         ENNORMANTIAL EDUCATION SUPPLIES         3.215.78           NARA         PARTS, FLITERS A TOOLS         1.61.78           NECON FAMAK SUPPLY         ENNORMANTIAL EDUCATION SUPPLIES         3.21.67           NARA         PARTS & VENICLE MAINTENANCE         3.21.67           NARA         PARTS, FLITERS A TOOLS         1.61.70 <th></th> <th></th> <th></th>			
MAXMERL         MAXMERL         MICRACOM         MEDACASM         MEDACASM           MEDAACCUV URTS INCO         CUVERTS         23.868.00           MAMAERLAW NERKOY         UTILITIES         44.825           MOMMERS TAULLO         PRIVINE OF REINID         44.825           MOMERS TAULLO         PRIVINE FOR KEINIG BRIDGE & STOCK         44.825           MOMERS TAULLO         PRIVINE FOR KEINIG BRIDGE & STOCK         29.800.00           MORTELA CENTER         MECAL SUPERISS A RANDOM RULS SCREEN         7.050.00           MORTELA CENTER         MECAL SUPERISS A RANDOM RULS SCREEN         7.050.00           MARTILA MEDICAL CENTER         MECAL SUPERISS A RANDOM RULS SCREEN         7.050.00           MARTILA MEDICAL CENTER         MECAL SUPERISS A RANDOM RULS SCREEN         7.050.00           DEVENTERFERRENC         CELK HORN A REINS BRIDGE REPLACEMENT & STOCK         1.04.173.00           DEVENTERFERRENC         STARAPS         1.04.10.10	MAIL SERVICES LLC	RENEWAL NOTICES	502.52
MEDACOM         BUSINESS INTERNET FEE         19440           METAL CULVERTS INC         CULVERTS         23.886.50           MIDAM RICAN ENERGY         UTILITES         440.55           MIDAMEST SILLUC         PROFESSIONAL DEVELOPMENT         20.000           MOVIEST SILLUC         PROFESSIONAL DEVELOPMENT         28.882.00           MOVIEST SIENCE & SALES OC         PLAINE FOR SERVICE         38.000           MOVIEST SIENCE & SALES OC         PROFESSIONAL DEVELOPMENT         28.000           MOVIEST SIENCE & SALES OC         PROFESSIONAL DEVELOPMENT         28.000           MOVIEST SIENCE & SALES OC         PARTS, FLITERS & NORONG SCREEN         32.20           MARTIL DEVELOCAL CENTER         APARTS, FLITERS & TOOLS OF PLEIS         32.20           NISHNADOTIN VALLEY REC         LINERS         10.35           NISHNADOTIN VALLEY REC         LINERS         10.35           OMARIA SUNGS INC         PARTS & VEHICLE MAINTENANCE         29.84           PETERSEN NORS INC         STAMPED & PINITED ENVELOPES         21.900           OVERLIS VEHICLES NOR         PARTS & VEHICLE MAINTENANCE         29.900           ORIELLS VIEND INC         VEHICLE MAINTENANCE         29.900           ORIELLS VIEND INC         VEHICLE MAINTENANCE         29.900           ORIELLS VI	MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	
METAL QULVERTS         22.086.00           MIDMERICAL PERCY         UTILITES         248.55           MIDWEST SAU, LIC         PACPESSIONAL DEVELOPMENT         200.00           MIDWEST SEVENCE & SALES CO         PLANK FOR ENILS REPLOCE & STOCK         24.80.23           MIRE STOLS         TOLLS         736.64           MIREST STOLS         PEOLES         736.64           MIREST STOLS         PEOLES         736.64           MIREST STOLS         PEOLES         736.64           MIREST STOLS         PEOLES         736.64           MIREST STOLS         161.75         736.64           MARTA DEVENCE CENTER         PEOLES         22.07           OPENCESTER         00.61         74.75           DENTERPRISES NC         ELK HORN & REING BRIDGE REPLACEMENT & STOCK         163.37           DENTERPRISES NCORE         STARPS         163.30           PETERSEN MOTORS LUCIPE, US POSTAL SERVICE         STARPS         21.300.00           PETERSEN MOTORS LUCIPE, US POSTAL SERVICE         STARPS         2.300.00           PETERSEN MOTORS LUCIPE, US POSTAL SERVICE         STARPS         2.300.00           PETERSEN MOTORS LUCIPE, US POSTAL SERVICE         STARPS         2.300.00           PETERSEN MARCY         MEDISA	MAXWELL, MARK	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	
MIDAREICAN ENERGY         UTILITES         44.65.           MIDWEST SERVICE & SALLES CO         PROFILA POL ELOPMENT         20.00           MIDWEST SERVICE & SALLES CO         PAINE FOR REING REIDGE & STOCK         24.802.30           MIDWEST SERVICE & SALLES CO         PORT A POT SERVICE         248.00           MIRCES TOGL         CHENCAL CENTER         MEDICAL CENTER         248.00           MINTEL MELICAL CENTER         MEDICAL CENTER         3.43.73           MISH MEDICAL CENTER         PERTOR MIST SET CONSUPPLIES         3.43.72           DORIN ENTERFISSES NC         ELIX HORN & REINCE BELICACEMENT & STOCK         104.37.72           OFFICE SUPPLIES         7.74.75         7.74.75           PERSONALIZED TAMET DEWELOPE, US POSTAL SERVICE         STAMPS         15.13.5           ORALES TAMET DEWELOPE, US POSTAL SERVICE         STAMPS         15.13.5           ORALES TAMET DEWELOPE, US POSTAL SERVICE         STAMPS         2.45.13           ORALES TAMET DEWELOPE, US POSTAL SERVICE         STAMPS         2.45.13           PERSONALIZED TAMET DEWELOPE, US POSTAL SERVICE <t< td=""><td>MEDIACOM</td><td>BUSINESS INTERNET FEE</td><td>194.90</td></t<>	MEDIACOM	BUSINESS INTERNET FEE	194.90
MIDWEST ELU, LUC         PROFESSIONAL DEVELOPMENT         2000           MIXEST SOLVE & SALES CO         PLAKK YOR REING RENDES STOCK         24.886.23           MIXEST STOLE         PORTA POT SERVICE         286.00           MIXET SERVICE         PORTA POT SERVICE         286.00           MIXET DEVICUE AND ALLS STOLE         AND ALL SUPPLIES & RANDOM DRUG SCREEN         725.05           MIXET DEVICUE AND ALL SUPPLIES & RANDOM DRUG SCREEN         225.75           MIXET DEVICUE AND ALLEY REC         UNINGON ENTAL SERVICE         84.471           OPEN CENTERPRISES INC         ELK HORN & REING BRUGGE REPLACEMENT & STOCK         104.372.84           OPFICE STOP         OFFICE STOR         282.77           OMALK SLINGS INC         PARTIS & HINLE DUCATION SUPPLIES         282.77           OMALK SLINGS INC         PARTIS & HINLE DUCATION SUPPLIES         282.77           OMALK SLINGS INC         PARTIS & HINLE DUCATION SUPPLIES         282.77           OMALK SLINGS INC         PARTIS & HINLE DUCATION SUPPLIES         284.77           OMALLY SLINGS INC         PARTIS & HINLE DUCATION SUPPLIES         282.77           OMALK SLINGS INC         PARTIS & HINLE DUCATION SUPPLIES         284.77           OMALK SLINGS INC         PARTIS & HINLE DUCATION SUPPLIES         284.77           OMALK SLINGS INC         P			,
NEDVEST SERVICE & SALES CO         PLANK FOR REINIG BRIDGE & STOCK         24.88623           MORES TOCIS         TOCIS         795.64           MORES TOCIS         PORT A POT SERVICE         288.00           MURTE MEDICAL CENTER         MEDICAL SUPPLIES & RANDOM DRUG SCREEN         270.50           MYTEU MEDICAL CENTER         ARPA & PARS FLITERS & TOLOS SUPPLIES         38.47           MISHANDTIA VALLEY VEC         ENKINGMENTAL EDUCATION SUPPLIES         38.47           MERS TOCIS STOP         ENKINGMENTAL EDUCATION SUPPLIES         38.47           OPEN ENTERPRISES INC         OFFICE SUPPLIES         28.47           OPEN ENTERPRISES INC         STARPS         27.15           OPEN ENTERPRISES INC         STARPS         27.16           OPEN ENTERPRISES INC         STARPS         21.46           OPERSONALZED STANEDE ENVICEPL US POSTAL SERVICE         STARPE DEVICIPES         27.46           PETERSEN MOTORS LLC         VEHICLE MAINTENANCE         23.64           PETERSEN NOTORS LLC         VEHICLE MAINTENANCE         23.65           PETERSEN NOTORS LLC         VEHICLE MAINTENANCE         23.65           ORDIN WEXTRE TORES INC         VEHICLE MAINTENANCE         23.65           ORDIN WEXTRE TORES INC         VEHICLE MAINTENANCE         23.65           ORDIN			
NIKES TOOLS         TOOLS         796.64           WOORES, TERNY         PORT A POT SERVICE         398.00           MYRTUE MEDICAL CENTER         APA PA PAST STRUUM GRAVITS         32.15.78           NAPA         PARTS, FILTERS & TOOLS         165.17           NAPA         PARTS, FILTERS & TOOLS         165.17           NELSON FARM SUPPLY         EWING MOMENTAL EDUCATION SUPPLIES         32.20           NISANAGTINA VALLEY REG         161.71         161.71           NISANAGTINA VALLEY REG         161.71         161.71           ORIELLY AUTOMOTIVE STORES INC         PARTS VEHICLE MAINTENANCE         202.42           ORIELLY AUTOMOTIVE STORES INC         PARTS VEHICLE MAINTENANCE         204.44           PERTOSEN INCORES INC         PARTS VEHICLE MAINTENANCE         204.44           PERTOSEN MALEX         SAFETY STEEL TOED BOOTS         21.65           PETERSEN ALEX         SAFETY STEEL TOED BOOTS         21.65           PETERSEN ALEX         MEDICAL SUPPLIES         84.87           PETERSEN MARCY         MEDICAL SUPPLIES         84.87           PETERSEN MARCY         MEDICAL SUPPLIES         26.67           PETERSEN MARCY         MEDICAL SUPPLIES         84.87           PETERSEN MARCY         MEDICAL SUPPLIES         84.84	,		
NODERS, TERRY         PORT A POT SERVICE         28000           NYRTUE MEDICAL CENTER         MAPA A PAS TASS THROUGH GRANTS         3.21578           NAPA         PARTS, ILITERS ANDON DRUG SCREEN         3.20157           NAPA         PARTS, ILITERS TANDON DRUG SCREEN         3.21578           NELSON FARM SUPPLY         ENVIRONMENTAL EDUCATION SUPPLIES         3.220           NELSON FARM SUPPLY         ENVIRONMENTAL EDUCATION SUPPLIES         3.220           NELSON FARM SUPPLY         ENVIRONMENTAL EDUCATION SUPPLIES         3.220           ORFICE STOP         OFFICE SUPPLIES         3.227           OMMA SUMOS IN         STRAPS         151.35           VERSONALZED STAMEPED ENVIRONCE         STRAPS         151.35           PETERSEN NOTORS LLO         STRAPS         21.9900           PETERSEN, NAVA         CUSTOONLS UPPLIES         24.677           PETERSEN, NAVA         CUSTOONLS UPPLIES         4.353           PUMB, DON         WATER WICLE MANTENANCE         2.9000           PETERSEN, NAVA         CUSTOONLS UPPLIES         4.367           PUMB, DON         WATER         4.353           QUADENT LESAING USA INC         TARER MACIAL SUPPLIES         4.367           PUMB, DON         WATER         4.300			
NMTETLE MEDICAL CENTER         MEDICAL SUPPLIES & RANDOM DRUG SCREEN         750.50           NAPA         PARTS, FILTERS & TOOLS         1.651.78           NAPA         PARTS, FILTERS & TOOLS         32.20           NISHAADTMA VALLEY REC         Unites         32.20           DOEN ENTERPRISES INC         ELK MORN & REING BRIDGE REPLACEMENT A STOCK         104.07.28           ODEN ENTERPRISES INC         PARTS A VEHICLE MAINTENNACE         203.40           ODEN ENTERPRISES INC         PARTS A VEHICLE MAINTENNACE         203.40           OFRELLY ATMONTIVE STORES INC         PARTS A VEHICLE MAINTENNACE         203.40           OFRELLY ATMONTIVE STORES INC         PARTS A VEHICLE MAINTENNACE         214.07           PETRSEN ALEX         SAFETY STELL TOED BOOTS         214.67           PETRSEN ALEX         SAFETY STELL TOED BOOTS         214.67           PETRSEN ALEX         VATER         64.30           PETRSEN ALEX         VATER         64.30           PORTSMOUTH, TOWN OF         WATER         64.30           PORTSMOUTH, TOWN OF         WATER         64.30           PORTSMOUTH, TOWN OF         WATER         69.30           PORTSMOUTH, TOWN OF         WATER         69.30           PORTSMOUTH, TOWN OF         WATER         69.30 <td></td> <td></td> <td></td>			
NMTEU WEDICAL CENTER         APPA & PAS THROUGH GRANTS         3.215.78           NAPA         PARTS, FLITERS STHROUGH GRANTS         3.225.78           NELSON FARM SUPPLY         ENVIRONMENTAL EDUCATION SUPPLIES         3.225.77           NELSON FARM SUPPLY         ENVIRONMENTAL EDUCATION SUPPLIES         3.225.77           ODER ENTTERPRISES INC         ELK HORN & REING BRIDGE REPLACEMENT & STOCK         149.307.80           OPFICE STOP         OFFICE STOP         151.35           OFFICE STOP         STRAPS         151.35           ORELLY AUTORITY. STORES INC         STRAPS         280.44           PETERSEN, MARK         STRAPS         161.35           ORELLY AUTORITY. STORES INC         STRAPS         280.44           PETERSEN, MARK         STRAPS         240.57           PETERSEN, MEXANCE         STRAPS         260.51           PETERSEN, MEXANCE         VARTER/VETS STELL TOB BOOTS         241.67           PETERSEN, MEXANCE         VARTER/VETS STELL TOB BOOTS         25.500.00           QUADENT LEASING USA INC         CASTERSE         25.500.00           QUADENT LEASING USA INC         VARTER         25.500.00           RED ORX WEDRES         VARTER         25.500.00           RED ORX WEDRES NIC         WATER REINCIL GRANTS         25.			
NAPA         PARTS, FUTERS & TOOLS         1661:78           NELSON FARM SUPPLY         ENVIRONMENTAL EDUCATION SUPPLIES         32:20           NISHNABOTNA VALLEY REC         UNINGS         814-71           ODEN ENTERPRISES INC         ELK HONN & REING BRIDGE REPLACEMENT & STOCK         194.377:28           OPEN ENTERPRISES INC         FRAPS         282.77           OWAHA SLINGS INC         STRAPS         161.35           ORELLY AUTOMOTIVE STORES INC         PARTS & VEHICLE MAINTENANCE         299.44           PERSONALZES STAMPED ENVICEPE US POSTAL SERVICE         STRAPED & RINTED ENVELOPES         714.65           PETERSEN MOTORS LLC         VEHICLE MAINTENANCE         2139.00           PETERSEN MOTORS LLC         VEHICLE MAINTENANCE         246.71           PETERSEN MOTORS LLC         VEHICLE MAINTENANCE         246.71           PETERSEN MOTORS LLC         VEHICLE MAINTENANCE         2460.71           VALUE MAINTENANCE         2467.16         2467.16           DOT RUCK CENTERS KO         PARTIS         2467.16           DOT RUCK CENTE			
NELSON FARM SUPPLY         ENVIRONMENTAL EDUCATION SUPPLIES         32.20           NISHNABOTHA VALLEY REC         UIIIIsis         81.471           ODEN ENTERPRISES INC         ELK HORN & REINIG BRIDGE REPLACEMENT & STOCK         104.377.26           OPFICE STOP         OFFICE SUPPLIES         232.41           ORALA SLINGS INC         STRAPS         151.35           ORALLEY ADDITIVE STORES INC         PARTS & VEHICLE MAINTENANCE         230.44           PETERSEN MURDITIVE STORES INC         STAPES         734.05           PETERSEN ALEX         SAFETY STEL TOED BOOTS         213.80           PETERSEN ALEX         SAFETY STEL TOED BOOTS         240.47           PETERSEN ALEX         SAFETY STEL TOED BOOTS         240.00           PORTSMOUTH, TOWN OF         WATER         WATER         250.00           PORTSMOUTH, TOWN OF         WATER         REMOVAL & RECYCLE DELIVERY         276.80           ROT TOWN COLLENS (CO         PARTS         240.01         240.71         240.51           ROT TOWN COLLENS (CO         PARTS         240.01         240.71         240.51           ROT RUNC COLLENS (CO         PARTS         240.71         240.51         240.51           ROT RUNC COLLENS (CO         PARTS         240.01         240.51         240.51			
NISHABOTHA VALLEY REC         Uitilines         144.71           OPEN ENTERPHISES INC         ELK HONN & REING BRIDGE REPLACEMENT & STOCK         124.307.26           OPEN ENTERPHISES INC         PARTS & VEHICLE MAINTENANCE         239.44           PERSONALZES STARPED ENTREDPE, US POSTAL SERVICE         YEHICLE MAINTENANCE         239.00           PETRSEN, ALTS         VEHICLE MAINTENANCE         213.00           PETRSEN, ALTS         SPETRSEN, ALTS         24.67           PETRSEN, ALTS         VEHICLE MAINTENANCE         230.00           PETRSEN, ALTS         VEHICLE MAINTENANCE         230.00           PETRSEN, RYAN         CUSTODIAL SUPPLIES         43.83           PUMB, DON         WATER         250.000           PORTSMOUTH, TOWN OF         WATER         236.715           RED OAK WELDING SUPPLIES INC         TASH REWOLD ELLIVERY         278.80           ROD TRUCK CENTERS CO         PARTS         246.715           RED OAK WELDING SUPPLIES INC         WATER         88.30           REINOLAL WATEN         WATER         38.30           REINOLAL WATEN         WATER         38.430           SALVOL CENTERS CO         PARTS         36.430           SALVOL CENTERS CO         PARTS         36.430           SALVANT LEAR		-,	
ODEN NATERPRISES INC         ELK HON & REING BRIDGE REPLACEMENT & STOCK         194,307.20           OMAH ASLINGS INC         STRAPS         151.35           ORTELLS TOMOTIVE STORES INC         PARTS & VEHICLE MAINTENANCE         289.44           PERSONALIZED STAMPED ENVELOPE, US POSTAL SERVICE         STAMPED A PRINTED ENVELOPE, US POSTAL SERVICE         714.05           PETERSEN NALEX         SAFETY STEL TOED BOOTS         214.67           PETERSEN RALEX         SAFETY STEL TOED BOOTS         244.67           PETERSEN RALEX         SAFETY STEL TOED BOOTS         246.77           PETERSEN, RALEX         MEDICAL SUPPLIES         43.53           PETERSEN, RALEX         MATERWELQ RANTE CENCLE DELIVERY         250.000           PONTSMOUTH, TOWN OF         WATER         45.30           PETERSEN, RALEX         TRASH REMOVAL & RECVCLE DELIVERY         276.80           DO TRUCK CRITERS CO         PARTS         276.80           DO TRUCK CRITERS CO         PARTS         285.715           REDORA, WELDING SUPPLIES INC         WELDER         258.715           S			
OFFICE SUPPLIES              282.77             07424             SUNSS INC             157.875             074814_SUNSS INC             157.875             074814_SUNSS INC             157.875             074814_SUNSS INC             157.875             0748145             784.95             7			
OMAH SLINGS INC         STRAPS         151.35           OPRELLY AUTOMOTIVE STORES INC         PARTS & VEHICLE MAINTEMANCE         2289.44           PERSONALIZED STAMPED ENVELOPE, US POSTAL SERVICE         STAMPED & PRINTED ENVELOPES         213.00           PETERSEN ALEX         SAFETY STEEL TOED BOOTS         214.67           PETERSEN, ALEX         SAFETY STEEL TOED BOOTS         214.67           PETERSEN, RALEX         SAFETY STEEL TOED BOOTS         241.67           PETERSEN, RALEX         SAFETY STEEL TOED BOOTS         241.67           PETERSEN, RALEX         SAFETY STEEL TOED BOOTS         246.7           PETERSEN, RALEX         SAFETY STEEL TOED BOOTS         265.00           QUADIENT LEASING USA INC         WATER         46.87           PETERSEN, RUSSING USA INC         TRASH REMOVAL & RECVCLE DELIVERY         266.715           REDORA, WUSTER SYSTEMS INC         TRASH REMOVAL & RECVCLE DELIVERY         266.715           REDORA, WURTER         WELDING SUPPLIES INC         WATER         360.00           REOTON, DUNTRE         WELDING SUPPLIES         2.667.15         2.667.15           REOTON, AWATER         WELDING SUPPLIES INC         2.667.15         2.667.15           REOTON, DUNTRE         WELDING SUPPLIES         3.00.00         3.00.00           SALV			
OPRELUY AUTOMOTIVE STORES INC         PARTS & VEHICLE MAINTENANCE         2944.4           PERSONALDES STAMEDE DENVELOPELUS POSTAL SERVICE         STAMEDE D ENTREDE DENVELOPES         794.05           PETERSEN, NATORS LLC         VEHICLE MAINTENANCE         2,139.00           PETERSEN, RATAN         CUSTODIAL SUPPLIES         41.53           PETERSEN, RYAN         CUSTODIAL SUPPLIES         84.87           PETERSEN, RYAN         CUSTODIAL SUPPLIES         84.87           PORTSMOUTH, TOWN OF         WATER WELL GRANTS         2,500.00           OVADIENT LEASING USA INC         POSTAGE METERING MACHINE LEASE         528.83           OUNDENT LEASING USA INC         POSTAGE METERING MACHINE LEASE         2,267.16           RED OX KUELONG SUPPLIES NOC         PARTS         2,265.16           RED OX KUELONG SUPPLIES NOC         WATERWELL GRANT EXPENSE         99.00           SALVANT LEARNING SYSTEMS         PORTESSIONAL DEVELOPMENT         59.00           SCHED FRENK NING SYSTEMS <td></td> <td></td> <td></td>			
PERSONALIZED STAMPED ENVELOPE, US POSTAL SERVICE         STAMPED & PRINTED ENVELOPES         794.05           PETERSEN ALEX         SAFETY STEEL TOED BOOTS         214.67           PETERSEN, ALEX         SAFETY STEEL TOED BOOTS         214.67           PETERSEN, RALEX         CUSTODAL SUPPLIES         48.67           PETERSEN, RALEX         MEDICAL SUPPLIES         48.67           PORTSMOUTH, TOWN OF         WATER         56.30           QUADIENT LEASING USA INC         POSTAGE METERING MACHINE LEASE         526.83           R & SWASTE SYSTEMS NO         TRASH REMOVAL & RECYCLE DELIVERY         276.80           R DO TRUCK CENTERS CO         PARTS         26.67.15           REGIONAL WATER         WEDING SUPPLIES         300.00           SALVO, DERNE, SCHENK, GROSS,         SECRETARY, OFFICE, COPIES, LAW LIBRARY & PHONE         5.814.30           SALVO, DERNE, SCHENK, GROSS,         SECRETARY, OFFICE, COPIES, LAW LIBRARY & PHONE         5.616.54           SCHEDERCONSTR CO INC         WOTER         40.65.48         5.646.51.48           SCHELEY COUNTY         GONTAL DEVELOPMENT         12.60         5.67.63.3           SHELEY COUNTY SETONS         GONTAL DEVELOPMENT         12.60         5.67.63.3           SHELEY COUNTY SETONS         GONTAL DEVELOPMENT         5.68.14.33         5.67.63.3<			
PETERSEN MOTORS LLC VEHICLE MAINTENANCE 2,13000 PETERSEN, ALEX SAFETY STEL TOED BOOTS 214.67 PETERSEN, RVAN CUSTODAL SUPPLIES 413.63 PETERSEN, RVAN CUSTODAL SUPPLIES 443.67 PETERSEN, RVAN CUSTODAL SUPPLIES 443.67 PETERSEN, RVAN WATER CUSTODAL SUPPLIES 44.75 PETERSEN, RVAN WATER 54.30 QUADIENT LEASING USA INC POSTAGE METERING MACHINE LEASE 528.83 QUADIENT LEASING USA INC POSTAGE METERING MACHINE LEASE 528.83 PAGE TRUCK CENTERS CO PARTS 2,257.16 PARTS 2,257.16 PETERSEN, RVAN WATER POSTAGE METERING MACHINE LEASE 528.83 PRO TRUCK CENTERS CO PARTS 2,257.16 PRO CAW WELDING SUPPLIES 1,277.60 PRO CAW WELDING SUPPLIES 2,257.16 PRO CAW WELDING SUPPLIES 2,257.10 PRO CAW WATER 2,257.10 PRO CAW MARD 2,275.00 PRO CAW MARD 2,275.00 PRO CAW MARD 2,275.00 PRO			
PETERSEN, ALEXSAFETY STEEL TOED BOOTS21.457PETERSEN, RANCUSTODAL SUPPLIES413.83PETKON PHARMACYMEDICAL SUPPLIES84.87PETKON PHARMACYMEDICAL SUPPLIES2.80.00PORTSMOUTH, TOWN OFWATER53.00OUADENT LESINGU ISA INCCPOSTAGE METERING MACHINE LEASE528.83RD TRUCK CENTERS COPARTS2.2657.15RED DAK WELDING SUPPLIES1.276.60RED ACK WELDING SUPPLIES INCWELDING SUPPLIES3.00.00SALVAD LEARNARDWATER368.30RENO, EDWARDWATER/WELL GRANT EXPENSE300.00SALVAD LEARNARDWATER/WELL GRANT EXPENSE300.00SALVAD LEARNARDWATER/WELL GRANT EXPENSE300.00SALVAD LEARNARDSCHAEFFER MEG COGREASESCHAEFFER MEG COGREASE615.48SCHEELBER CONST CO INCROCK37.085.12SCHELBEY COUNTY AMOULANCE COMINISSIONMONTHLY AMBULANCE FUND6.567.15SHELBEY COUNTY SECONDARY ROADFUEL6.567.15SHELBEY COUNTY SECONDARY ROADFUEL6.571.15SHELBEY COUNTY SECONDARY ROADFUEL6.571.15SHELBEY COUNTY SECONDARY ROADFUEL6.571.15SHELBEY COUNTY SECONDARY ROADFUEL			
PETERSEN, RYAN         CUSTODIAL SUPPLIES         413.63           PEXTON PHARMACY         MEDICAL SUPPLIES         43.87           PLUMB, DON         WATERWELL GRANTS         2.500.00           OUADIENT LEASING USA INC         POSTAGE METERING MACHINE LEASE         528.83           R & SWASTE SYSTEINS INC         TRASH REMOVAL & RECYCLE DELIVERY         2.667.15           DO TRUCK CENTERS CO         PARTS         2.667.15           RED OAK WELDING SUPPLIES INC         WATER         988.30           REGIONAL WATER         WATER         988.30           RELONG, EDWARD         WATER/VELL GRANT EXPENSE         300.00           SALVO, DERK, SCHENK, GROSS,         SECRETARY, OFFICE, COPLES, LAW LIBRARY & PHONE         5.814.30           SALVO, DERK, SCHENK, GROSS         SECRETARY, OFFICE, COPLES, LAW LIBRARY & PHONE         5.814.30           SCHIEDERG CONST CO INC         ROCK         97.685.12         125.00           SCHIEDERG CONST CO INC         ROCK         77.685.13         306.00           SHEBY COUNTY SATER BANK         MONTHLY AMBULANCE COMMISSION FUNDING         5.786.33           SHEBY COUNTY SATER BANK         ACH CHARGES         102.610           SOUTTY AMBULANCE COMMISSION         FUEL         6.867.15           SHEBY COUNTY SATER BANK         ACH CHARGES			,
PEXTON PHARMACYMEDICAL SUPPLIES84.87PLUMB, DONWATERWELL GRANTS2,500.00PORTSMOLTH, TOWN OFWATER54.30QUADIENT LESING USA INCPOSTAGE METERING MACHINE LEASE528.83R AS WASTE SYSTEMS INCTRASH REMOVAL & RECYCLE DELIVERY276.80POD TRUCK CENTERS COPARTS2,567.15RED OAR WIELDING SUPPLIES INCWITER988.30REGIONAL WATERWATER988.30REGIONAL WATERPROFESSIONAL DEVELOPMENT584.43SALVO, DEREIN, SCHEINK, GROSS,SECRETARY, OFRICE, COPIES, LAW LIBRARY & PHONE58.414.30SALVO, DEREIN, SCHEINK, GROSS,SECRETARY, OFRICE, COPIES, LAW LIBRARY & PHONE58.414.30SCHALEFFER MEG COGREASE615.48SCHEIDBERG CONSTR CO INCROCK37.686.12SCHEIDBERG CONSTR CO INCROCK77.683SHELBY COUNTY SECONDARY ROADFUEL6.567.15SHELBY COUNTY SECONDARY ROADFUEL6.567.15SHELBY COUNTY SECONDARY ROADFUEL6.567.15SOUTTONS INCCOMMISSION MEITING & MILEAGE38.40SOUTTONS INCCOMMISSION MEETING & MILEAGE38.40SOUTTONS INCCLEANA & ILR ROADWAY CRACKS102.01.20SULUTIONS INCCLEANA & ILR ROADWAY CRACKS102.01.20SULUTIONS INCCLEANA & ILR ROADWAY CRACKS102.01.20SULUTIONS INCCLEANA & ILR ROADWAY CRACKS30.00SULUTIONS INCCLEANA & ILR ROADWAY CRACKS30.20SULUTIONS INCCLEANA & ILR ROADWAY CRACKS30.20SULUTIONS			
PLUMB. DON         WATERWELL GRANTS         2,800.00           PORTSMOUTH. TOWN OF         WATER         54.30           OUADENT LEASING USA INC         POSTAGE METERING MACHINE LEASE         558.83           R & SWASTE SYSTEMS INC         TRASH REMOVAL & RECYCLE DELIVERY         278.80           ROD TRUCK CENTERS CO         PARTS         2,657.15           RED OAK WELDING SUPPLIES INC         WELDING SUPPLIES         1,276.60           REGIONAL WATER         WATER         988.30           RALVO, DERKIN SCHENK, GROSS,         SECRETARY, OFFICE, COPIES, LAW LIBRARY & PHONE         5.814.30           SALVO, DERKIN SCHENK, GROSS,         SECRETARY, OFFICE, COPIES, LAW LIBRARY & PHONE         5.814.30           SALVO, DERKIN SCHENK, GROSS,         SECRETARY, OFFICE, COPIES, LAW LIBRARY & PHONE         5.814.30           SALVO, DERKIN SCHENK, GROSS,         SECRETARY, OFFICE, COPIES, LAW LIBRARY & PHONE         5.814.30           SALVO, DERKIN SCHENK, GROSS,         SECRETARY, OFFICE, COPIES, LAW LIBRARY & PHONE         5.814.30           SALVO, DERKIN SCHENK, GROSS,         SECRETARY, OFFICE, COPIES, LAW LIBRARY & PHONE         5.814.30           SALVO, DERKIN SCHENK, GROSS,         SECRETARY, OFFICE, COPIES, LAW LIBRARY & PHONE         5.814.30           SALVO, DERKIN SCHENK, GROSS,         SECRETARY, OFFICE, COPIES, LAW LIBRARY & PHONE         5.814.30			
PORTSWOUTH, TOWN OF         WATER         54.30           QUADDENT LEASING USA INIC         POSTAGE METERING MACHINE LEASE         526.83           R & SWASTE SYSTEMS INC         TASH REMOVAL & RECYCLE DELIVERY         278.80           R DO TRUCK CENTERS CO         PARTS         2,67.15           RED OAK WELDING SUPPLIES INC         WELDING SUPPLIES         1,276.60           REIOR, DEWARD         WATER         988.30           SALVO, DEREN, SCHENK, GROSS,         SECRETARY, OFFICE, COPIES, LAW UBRARY & PHONE         5,814.30           SALVO, DEREN, SCHENK, GROSS,         SECRETARY, OFFICE, COPIES, LAW UBRARY & PHONE         5,814.30           SCHLEDERG, TINA         50% CHAMBER DUES REIMBURSEMENT         125.00           SCHELENEG, TINA         50% CHAMBER DUES REIMBURSEMENT         125.00           SCHLEDERG CONSTR CO INC         ROCK         37.685.12           SCHLEDERG CONSTR CO INC         COUNTY PORTON OF INSURANCE FUND         6,557.13           SHELBY COUNTY SECONDARY ROAD         FUEL         6,557.13           SHELBY COUNTY STATE BANK         ACH CHARGES         102.60           SIGNS BY PUDGE         VEHICLE DECALS         300.00           SIGNS BY PUDGE         COMMISSION MEETING & MILEAGE         38.40           SOLUTIONS INC         RENEWAL CARDS         275.00			
QUADDENT LEASING USA INC         POSTAGE METERING MACHINE LEASE         528.83           R & S WASTE SYSTEMS INC         TRASH REMOVAL & RECYCLE DELIVERY         276.80           R & DO TRUCK CENTERS CO         PARTS         2,657.15           RED OR KUCK CENTERS CO         PARTS         2,657.15           REGIONAL WATER         988.30           REGIONAL WATER         988.30           REING, EDWARD         WATER RANT EXPENSE         300.00           SALVO, DERK, SCHENK, GROSS,         SCRETARY, OFFICE, COPIES, LAW LIBRARY & PHONE         5,814.30           SCHAEFFER MFG CO         GREASE         615.48           SCHAEFFER MFG CO         GREASE         615.48           SCHELBY COUNTY         COUNTY PORTION OF INSURANCE FUND         6,250.00           SHELBY COUNTY SECONDARY ROAD         FUEL         6,557.15           SHELBY COUNTY SECONDARY ROAD         FUEL         6,557.15           SHELBY COUNTY SECONDARY ROAD         FUEL         6,367.15           SHELBY COUNTY SECONDARY ROAD         FUEL         6,367.16           SOUTON			,
R & SWASTE SYSTEMS INC         TRASH REMOVAL & RECYCLE DELIVERY         265.15           RDO TRUCK CENTERS CO         PARTS         265.15           RED OAK WELDING SUPPLIES INC         WELDING SUPPLIES         1.276.630           REING, EDWARD         WATER         988.30           SALVO, DEREN, SCHENK, GROSS,         SECRETARY, OFFICE, COPIES, LAW LIBRARY & PHONE         5.814.30           SALVO, DEREN, SCHENK, GROSS,         SECRETARY, OFFICE, COPIES, LAW LIBRARY & PHONE         5.810.30           SCHAEFFER MEG CO         GREASE         615.48           SCHECHINGER, TINA         50% CHAMBER DUES REIMBURSEMENT         125.00           SCHLIDBERG CONSTR CO INC         ROCK         7.068.51           SCHELBY COUNTY SCOMMISSION         MONTHLY AMBULANCE COMMISSION FUNDING         6.5715           SHELBY COUNTY SECOMMISSION         MONTHLY AMBULANCE COMMISSION FUNDING         6.5715           SHELBY COUNTY STATE BANK         ACH CHARGES         300.00           SIGNS BY PUDGE         VEHICLE DECALS         300.00           SULTIONS INC         RENEWAL CARDS         2250.00           SULTIONS INC         CLEAN & FILIL ROADWAY CRACKS         102.013.88           SULTIONS INC         CLEAN & MILLE AGE         38.40           SULTIONS INC         CLEAN & FILIL ROADWAY CRACKS         102			
RDD TRUCK CENTERS CO         PARTS         2657.15           RED OAK WELDING SUPPLIES INC         WATER         986.30           REGIONAL WATER         WATER         986.30           REING, EDWARD         WATER RAVEL GRANT EXPENSE         300.00           SALVO, DERR, SCHENK, GROSS,         SCRETRAY, OFFICE, COPIES, LAW LIBRARY & PHONE         5814.30           SAVANT LEARNING SYSTEMS         PROFESSIONAL DEVELOPMENT         580.00           SCHLECHINGER, TINA         50% CHAMBER DUES REIMBURSEMENT         125.00           SCHLEDERG CONSTR CO INC         ROCK         37665.12           SHELBY COUNTY AMBULANCE COMMISSION         MONTHLY AMBULANCE COMMISSION FUDING         5,706.33           SHELBY COUNTY SECONDARY ROAD         FUEL         6,571.15           SHELBY COUNTY SECONDARY ROAD         FUEL         500.00           SLAVEN, STANLEY         COMMISSION MEETING & MILEAGE         38.40           SOLUTIONS INC         REINWAL CARDS         240.00           SOLUTIONS INC         REINWAL CARDS         240.00           STABEL FOOSTRUCTION CO INC         LEANNAL CARDS         240.00           STATE HYGIENIC LABORATORY         WATER/WELL TESTING         243.00           SUPERNAL SYSTEMS         TEQUIPMENT         1.676.00           TREASURER SYSTEMS			
RED OAK WELDING SUPPLIES INC         WELDING SUPPLIES         1276 60           REGIONAL WATER         WATER         988.30           REING, EDWARD         WATER/WELL GRANT EXPENSE         300.00           SALVO, DEREN, SCHENK, GROSS,         SCRETARY, OFFICE, COPIES, LAW LIBRARY & PHONE         5814.30           SAVANT LEARNING SYSTEMS         PROFESSIONAL DEVELOPMENT         5810.30           SCHAEFTER MFG CO         GREASE         615.48           SCHECHINGER, TINA         50% CHAMBER DUES REIMBURSEMENT         125.00           SCHELBY COUNTY         ROCK         37.685.12           SHELBY COUNTY AMBULANCE COMMISSION         MONTHLY AMBULANCE FUND         6.567.15           SHELBY COUNTY SECONDARY ROAD         FUEL         6.567.15           SHELBY COUNTY STATE BANK         ACH CHARGES         300.00           SIAVEN, STANLEY         COMMISSION MEETING & MILEAGE         304.00           SIAVEN, STANLEY         COMMISSION MEETING & MILEAGE         304.00           SIAVEN, STANLEY         COMMISSION MEETING & MILEAGE         343.00           SOLITIONS INC         RENEWAL CARDS         275.00           SOUTIN, RYAN S         DUST CONTROL         243.00           STA-BILT CONSTRUCTION CO INC         CLAR A STILL ROADWAY CRACKS         102.01.38           S			
REGIONAL WATERWATER988.30REING, EDWARDWATER/WELL GRANT EXPENSE300.00SALVO, DEREN, SCHENK, GROSS,SECRETARY, OFFICE, COPIES, LAW LIBRARY & PHONE5.814.30SAVANT LEARNING SYSTEMSPROFESSIONAL DEVELOPMENT500.00SCHAEFFER MGE COGREASE615.48SCHECHINGER, TINA50% CHAMBER DUES REIMBURSEMENT125.00SCHLIDBERG CONSTR CO INCROCKROCKSHELBY COUNTYCOUNTY OPTION OF INSURANCE FUND6.250.00SHELBY COUNTY ANDULANCE COMMISSIONMONTHLY AMBULANCE COMMISSION FUNDING5.708.33SHELBY COUNTY SECONDARY ROADFUEL6.557.15SHELBY COUNTY STATE BANKACH CHARGES300.00SLAVEN, STANLEYCOMMISSION MEETING & MILEAGE384.00SOULTIONS INCREINEWAL CARDS275.00SOULTIONS INCREINEWAL CARDS240.00STA-BULT CONSTRUCTION CO INCCLAN & FILL ROADWAY CRACKS102.013.88STATE HYGIENIC LABORATORYWATER/WELL TESTING243.00SUPERNAL, SYSTEMS LLC, DBA LIGHTBOX SYSTEMSIT EQUIPMENT1.056.00SUPERNAL, SYSTEMS LC, DBA LIGHTBOX SYSTEMSTEQUIPMENT262.00YANDOS BAIT EXPENSIONPARTS303.23TRUAX COMPANY INCPARTS303.20YANDOS BAIT EXPRESSENVIRONMENTAL EDUCATION SUPPLIES108.65VADOS BAIT EXPRESSENVIRONMENTAL SUPPLIES108.65VANDAL EQUIPMENTPARTS223.03VANDAL EQUIPMENT NOCANDON MERGES23.03VANDAL EQUIPMENT NOENVIRONMENTAL EDUCATION SUPPLIES <td></td> <td>-</td> <td></td>		-	
FEINUS, EDWARDWATER/WELL GRANT EXPENSE300.00SALVO, DEREN, SCHENK, GROSS,SECRETARY, OFFICE, COPIES, LAW LIBRARY & PHONE5.814.30SAVANT LEARNING SYSTEMSPROFESSIONAL DEVELOPMENT5.814.30SCHALEFFER MFG COGREASE615.48SCHECHINGER, TINA50% CHAMBER DUES REIMBURSEMENT125.00SCHILDBERG CONSTR CO INCROCK37.685.12SCHILDBERG CONSTR CO INCCOUNTY PORTION OF INSURANCE FUND6.2550.00SHELBY COUNTY AMBULANCE COMMISSIONMONTHLY AMBULANCE COMMISSION FUNDING5.708.33SHELBY COUNTY SATE BANKACH CHARGES300.00SIAVEN, STANLEYCOMMISSION MEETING & MLEAGE38.40SOUTH, RYAN SVEHICLE DECALS300.00SOUTH, RYAN SDUST CONTROL240.00SOUTH, RYAN SDUST CONTROL240.00STA-BILT CONSTRUCTION CO INCCLEAN & FILL ROADWAY CRACKS102.01.38STA-BILT CONSTRUCTION CO INCCLEAN & FILL ROADWAY CRACKS102.01.38STATE HYGIENIC LABORATORYWATER/WELL TESTING243.00SUPERNAL SYSTEMS LLC, DBA LIGHTBOX SYSTEMSIT EQUIPMENT1.676.00TEAM CHRYSLER JEEP DODGE RAMVHICLE MAINTENANCE259.00VANDOS DATE ROMPANIESFILTENS243.01VADOS BAIT EXPRESSENVIRONMENTAL EUOLOTATION SUPPLIES363.79TRUCK CENTRE COMPANIESFILTENS242.02VADOS BAIT EXPRESSENVIRONMENTAL EUOLOTATION SUPPLIES363.79TRUAX COMPANY INCPARTS242.05VANDALE EUOLIPMENT INCEQUIPMENT PARTS242.05 <t< td=""><td></td><td></td><td>,</td></t<>			,
SALVD, DEREN, SCHEMK, GROSS,         SECRETARY, OFFICE, CODIES, LAW LIBRARY & PHONE         5.814.30           SAVANT LEARNING SYSTEMS         PROFESSIONAL DEVELOPMENT         590.00           SCHAEFFER MFG CO         GREASE         615.48           SCHECHINGER, TINA         50% CHAMBER DUES REIMBURSEMENT         125.00           SCHLIDERG CONSTR CO INC         ROCK         37.685.12           SHELBY COUNTY AMBULANCE COMMISSION         MONTHLY AMBULANCE COMMISSION FUNDING         6.250.00           SHELBY COUNTY ABUCANCE COMMISSION         MONTHLY AMBULANCE COMMISSION FUNDING         5.708.33           SHELBY COUNTY STATE BANK         ACH CHARGES         102.60           SIGNS BY PUDGE         VEILCE DECALS         300.00           SUDUTONS INC         RENEWAL CARDS         240.00           SULTIONS INC         CLEAN & FILL ROADWAY CRACKS         102.01           SOUTH, RYAN S         DUST CONTROL         243.00           SUPERNAL SYSTEMS         IT EQUIPMENT         1.066.00           SUPERNAL SYSTEMS         IT EQUIPMENT         243.00           SUPERNAL SYSTEMS			
SAVANT LEARNING SYSTEMS         PROFESSIONAL DEVELOPMENT         590.00           SCHAEFFER MFG CO         GREASE         615.48           SCHECHINGER, TINA         50% CHAMBER DUES REIMBURSEMENT         125.00           SCHLIDBERG CONSTR CO INC         ROCK         37.685.12           SCHELDY COUNTY AMBULANCE COMMISSION         MONTHLY AMBULANCE FUND         6.250.00           SHELBY COUNTY SECONDARY ROAD         FUEL         6.567.15           SHELBY COUNTY SECONDARY ROAD         FUEL         6.567.15           SHELBY COUNTY STATE BANK         ACH CHARGES         300.00           SLAVEN, STANLEY         COMMISSION MEETING & MILEAGE         38.40           SOLITIONS INC         RENEWAL CARDS         275.00           SOUTH, RYAN S         DUST CONTROL         240.00           STABLIT CONSTRUCTION CO INCC         CLEAN & FILL ROADWAY CRACKS         102.013.88           STATE HYGIENIC LABORATORY         WATER/WELL TESTING         1.066.00           SUPERNAL SYSTEMS LLC, DBA LIGHTBOX SYSTEMS         IT EQUIPMENT         1.067.00           TREASURE STATE OF IOWA         LANOFILL MONTHLY TAXES         38.373           TRUAX COMPANY INC         PARTS         300.20           VADOS BAIT EXPRESS         FLITERS         108.65           VALSOFT CORPORATION INC DBA			
SCHAEFFER MEG COGREASE615.48SCHECHINGER, TINA50% CHAMBER DUES REIMBURSEMENT125.00SCHLEDBERG CONSTR CO INCROCK37.685.12SHELBY COUNTY MBULANCE COMMISSIONMONTHLY AMBULANCE FUND6.250.00SHELBY COUNTY SECONDARY ROADFUEL6.557.15SHELBY COUNTY SECONDARY ROADFUEL6.557.15SHELBY COUNTY STATE BANKACH CHARGES30.00SLAVEN, STANLEYCOMMISSION MEETINGS MILEAGE38.40SOLUTIONS INCRENEWAL CARDS240.00SLAVEN, STANLEYCOMMISSION MEETINGS MILEAGE33.40SOLUTIONS INCCLEAN & FILL ROADWAY CRACKS102.013.88STATE HYGIENIC LABORATORYWATERWELL TESTING243.00STATE HYGIENIC LABORATORYCULVERT1.66.00TEAM CHRYSLER JEEP DODGE RAMVEHICLE MAINTENANCE259.50TRUAX COMPANY INCPARTS300.20TRUAX COMPANY INCPARTS30.02VADOS BAIT EXPRESSFILTERS106.60VADOS BAIT EXPRESSFILTERS106.60VADOS BAIT EXPRESSMONTHLI MONTHLY TAXES363.79VANWALL EQUIPMENTPARTS225.00VANWALL EQUIPMENTPARTS226.00VANWALL EQUIPMENT INCGOLUTION SUPPLIES106.65VALOS BAIT EXPRESSMONTHLI YONLINE INDEX BOOK FEE250.00VANWALL EQUIPMENT INCGOLUTION SUPPLIES108.65VANWALL EQUIPMENT INCGOLUTION SUPPLIES23.00.00VANWALL EQUIPMENT INCGOLUTIONSING GREENS23.05.00VEENSTRA & KIMM INC <td></td> <td></td> <td>,</td>			,
SCHECHINGER, TINA50% CHAMBER DUES REIMBURSEMENT125.00SCHLDBERG CONSTR CO INCROCK37.685.12SHELBY COUNTY AMBULANCE COMMISSIONMONTHLY AMBULANCE FUND6.250.00SHELBY COUNTY SECONDARY ROADFUEL6.57.15SHELBY COUNTY STATE BANKACH CHARGES300.00SLAVEN, STANLEYCOMMISSION MEETING & MILEAGE38.00.00SLAVEN, STANLEYCOMMISSION MEETING & MILEAGE38.40SOLUTIONS INCRENEWAL CARDS275.00SOUTIN, RYAN SDUST CONTROL240.00STA-BLI CONSTRUCTION CO INCCLEAN & FILL ROADWAY CRACKS102.61STA-BLI CONSTRUCTION CO INCCULVERT1.666.00SUPERNAL SYSTEMS LLC, DBA LIGHTBOX SYSTEMSIT EQUIPMENT1.676.00SUPERNAL SYSTEMS LLC, DBA LIGHTBOX SYSTEMSIT EQUIPMENT363.79TREASURER STATE OF IOWAVEHICLE MAINTENANCE295.90TREASURER STATE OF IOWAPARTS300.20TRUAX COMPANY INCPARTS300.20VADOS BAT EXPRESSENVIRONMENTAL EDUCATION SUPPLIES108.65VADOS BAT EXPRESSENVIRONMENTAL EDUCATION SUPPLIES108.65VANWALL EQUIPMENT INCEQUIPMENT PARTS240.57VARSOFT CORPORATION INC DBA COTT SYSTEMSENVIRONMENTAL EDUCATION SUPPLIES108.65VANWALL EQUIPMENT INCEQUIPMENT PARTS240.57VEENSTERA & KIMM INCPARTS240.57VEENSTERA & KIMM INCEQUIPMENT PARTS240.57VEENSTERA & KIMM INCEQUIPMENT PARTS240.57VEENSTERA & MONTORING GERS UNCE ERVICE3.23			
SCHILDBERG CONSTR CO INC         ROCK         37,685.12           SHELBY COUNTY         COUNTY PORION OF INSURANCE FUND         6,260.00           SHELBY COUNTY SECONDARY ROAD         FUEL         6,557.15           SHELBY COUNTY SECONDARY ROAD         FUEL         6,557.15           SHELBY COUNTY SECONDARY ROAD         FUEL         6,557.15           SHELBY COUNTY SECONDARY ROAD         COMINSSION MEETING & MILEAGE         300.00           SLAVEN, STANLEY         COMINSSION MEETING & MILEAGE         384.00           SOLUTIONS INC         RENEWAL CARDS         240.00           STATE HYGIENIC LABORATORY         WATER/WELL TESTING         243.00           STATE HYGIENIC LABORATORY         WATER/WELL TESTING         243.00           STOWE REDE-HMIX         CULVERT         1,056.00           SUPERNAL SYSTEMS LLC, DBA LIGHTBOX SYSTEMS         IT EQUIPMENT         1,676.00           STATE HYGIENIC LABORATORY         VEHICLE MAINTENANCE         295.50           TEAM CHRYSLER, JEED DODGE RAM         VEHICLE MAINTENANCE         295.00           TRUAX COMPANY INC         PARTS         300.20           TRUAX COMPANI INC         FANDOM DRUG SCREENS         164.13           UNITYPOINT CLINIC         RANDOM DRUG SCREENS         252.00           VALSOYT CORPORATION INC			
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WINDSTREAMTELEPHONE SERVICE897.19			
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TOTAL:

558,792.05

Fund Summary	
Fund	Expense Amount
0001 - GENERAL BASIC	42,954.98
0002 - GENERAL SUPPLEMENTAL	14,305.86
0011 - RURAL BASIC	250.00
0020 - SECONDARY ROAD	386,176.60
0026 - EMS OPERATIONS	3,833.39
1500 - CAPITAL PROJECTS	11,369.18
1505 - ENVIRONMENTAL HEALTH	4,140.98
1510 - CONSERVATION	6,148.47
1517 - ARPA Fund	1,916.42
4000 - EMERGENCY MANAGEMENT AGENCY	703.33
4010 - E911 SERVICE FUND	4,330.32
4050 - SOLID WASTE AGENCY	78,595.05
4100 - ASSESSOR	30.89
4150 - HOTEL/MOTEL TAX FUND	500.00
8500 - PARTIAL HEALTH INSURANCE FUND	3,536.58

TOTAL:

558,792.05