

PUBLICATION LIST**NOVEMBER 19, 2024**

Vendor Name	Payable Description	Total Payments
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS	232.70
AGRILAND FS INC	DIESEL, KEROSENE, GASOHOL & OIL	32,348.36
AHLERS & COONEY PC	LEGAL FEES & LABOR RELATIONS SERVICES	4,343.87
ALPHA & OMEGA	TILE & REPLACEMENT FURNACE/AC UNIT	10,455.58
AMAZON CAPITAL SERVICES	RADIO EQUIPMENT	717.25
ANLIKER, MICHAEL	WATER/WELL GRANT	1,000.00
ARKFELD, MELISSA	ELECTION MILEAGE REIMBURSEMENT	50.40
BAKER BLUM, MICHELLE	GENERAL ELECTION WORKER	240.68
BALDWIN, DONNA	GENERAL ELECTION WORKER	237.44
BANNISTER, KATHY	GENERAL ELECTION WORKER	240.76
BAUGHMAN, ALICIA	GENERAL ELECTION WORKER	233.74
BAUGHMAN, ELAINE	GENERAL ELECTION WORKER	310.44
BAXTER LUMBER & HARDWARE	BUILDING MATERIAL	94.87
BAXTER, KATHERINE	GENERAL ELECTION WORKER	37.34
BLUE VALLEY PUBLIC SAFETY INC	EQUIPMENT SERVICE & REPAIR	3,691.90
BLUM, DIANNE	GENERAL ELECTION WORKER	173.80
BOGGS, LINDA	GENERAL ELECTION WORKER	217.34
BOMGAARS	SUPPLIES & PARTS	459.54
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	18.00
BOYSEN'S TRUCKING LLC	ROCK HAULING	49,107.04
BRODERSEN, RYAN	GENERAL ELECTION WORKER	216.67
BRYANT, KEVIN	STEEL TOED SAFETY BOOTS	89.99
BUMAN, TONY	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	179.36
CARD SERVICE CENTER - ENVIRONMENTAL HEALTH	POSTAGE & VEHICLE MAINTENANCE	106.36
CARLSON CRANE INSPECTIONS	CRANE INSPECTION	1,609.00
CARROLL COUNTY SOLID WASTE MANAGEMENT COMM.	GARBAGE HAUL PROCESS	88,326.28
CARROLL, SANDRA	GENERAL ELECTION WORKER	252.82
CENTURYLINK	TELEPHONE SERVICE	33.95
CERTIFIED LABORATORIES	DEGREASER	471.41
CERTIFIED POWER, INC.	PARTS	4,286.45
CHAD'S LAWN CARE	GROUNDS CONTRACT	1,000.00
CJ MUMM ENTERPRISES	ROCK HAULING	15,808.30
CORDERO, BRUCE R	COURTHOUSE WINDOW WASHING	300.00
COUNTRY CARE CENTER CORPORATION	INSURANCE CLAIM REIMBURSEMENT	2,030.63
CROGHAN, ALISON	GENERAL ELECTION WORKER	86.80
D & J BODY SHOP	SANDBLASTING & PAINT	2,749.90
DANISH MUTUAL INSURANCE ASSN	FY25 PROPERTY INSURANCE	1,695.95
DARINGER, CRAIG	WATER/WELL GRANT	700.00
DELAUTER, FRANZISKA	MEDICAL EXAMINER FEE & MILEAGE	247.78
DORAN, CAROL	GENERAL ELECTION WORKER	230.07
DUNN, TERI	GENERAL ELECTION WORKER	269.72
DYBEVIK, MALASONDRA	GENERAL ELECTION WORKER	217.34
ELEVATE ROOFING	COURTHOUSE ROOF REPAIRS	31,823.00
ERICKSON, JULIE	GENERAL ELECTION WORKER	216.67
ERLBACHER BROS INC	HAUL GARBAGE/RECYCLABLES	23,622.42
FARM SERVICE COOPERATIVE	SEED & PROPANE	966.11
FIELDING, CARMEN	SUPPLIES REIMBURSEMENT	133.50
FINKEN, DENISE	GENERAL ELECTION WORKER	237.44
FIRST NATIONAL BANK OF OMAHA - SECONDARY RDS	PARTS, SUPPLIES & MEETINGS	1,541.88
FIRST NATIONAL BANK OF OMAHA - EMA/911	PROFESSIONAL DEVELOPMENT, PHONE SERVICE & SUPPLIES	1,246.38
FIRST NATIONAL BANK OF OMAHA - ASSESSOR	PROFESSIONAL DEVELOPMENT & POSTAGE	593.73
FIRST NATIONAL BANK OF OMAHA - AUDITOR	OFFICE, ELECTION & CUSTODIAL SUPPLIES	888.45
FIRST NATIONAL BANK OF OMAHA - TREASURER	PROFESSIONAL DEVELOPMENT	205.24
FIRST NATIONAL BANK OF OMAHA - RECORDER	OFFICE SUPPLIES	72.65
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	PROFESSIONAL DEVELOPMENT & SUPPLIES	400.70
FIRST NATIONAL BANK OF OMAHA - EMS	DEF	17.11
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	FUEL, PROFESSIONAL DEVELOPMENT, UNIFORMS & SUPPLIES	1,936.80
FIRST WIRELESS INC	EQUIPMENT MAINTENANCE	2,162.00
FISCUS, JOLEEN	GENERAL ELECTION WORKER	217.34
FMCTC	CABLE & TELEPHONE SERVICE	2,236.99
FREDERICKSEN, CYNTHIA	GENERAL ELECTION WORKER	259.00

GALLS LLC	UNIFORM EXPENSE	793.24
GAUL, YVONNE	GENERAL ELECTION WORKER	258.09
GAWLEY TIRE & REPAIR	TIRES	1,812.96
GAWLEY, PATRICIA	GENERAL ELECTION WORKER	294.88
GOANS, KAREN	GENERAL ELECTION WORKER	413.47
GOETZINGER, JULIE	GENERAL ELECTION WORKER	406.10
GOETZINGER, LARRY	GENERAL ELECTION WORKER	60.00
GOVERNMENT FORMS & SUPPLIES	TAX FORMS	333.97
GREER, GERALYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	245.22
GROSS, GAIL	GENERAL ELECTION WORKER	208.20
GROSS, PATRICIA	GENERAL ELECTION WORKER	322.14
GRUMMERT, SUE	GENERAL ELECTION WORKER	60.00
HAASE 3 ENTERPRISES	ROCK HAULING	23,715.41
HALL, JEREMY	GENERAL ELECTION WORKER	296.52
HALLETT MATERIALS	GRAVEL	13,506.56
HANSEN, COLLEEN	GENERAL ELECTION WORKER	296.52
HANSEN, LAYNE	WATER/WELL GRANT	700.00
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	447.85
HARLAN DO IT BEST HARDWARE	SUPPLIES	458.98
HARLAN MUNICIPAL UTILITIES	UTILITIES & GENERAL ASSISTANCE	971.58
HARLAN NEWSPAPERS	OFFICE SUPPLIES, SUBSCRIPTION & PUBLICATIONS	2,511.83
HARRISON COUNTY REC	ELECTRICITY	347.80
HAWKEYE TRUCK EQUIPMENT	15 FOOT BODY REPLACEMENT FOR DUMP BOX	31,585.00
HOLLOWAY, JACOB	STEEL TOED SAFETY BOOTS	274.44
HY-VEE INC	ENVIRONMENTAL EDUCATION SUPPLIES	21.65
ILLG, MARY	GENERAL ELECTION WORKER	217.34
IMWCA	PREMIUM & PREMIUM ADJUSTMENT	30,370.00
IOWA ASSOCIATION OF MUNICIPAL	OVERHEAD CRANE TESTING	1,882.00
IOWA COMMUNICATIONS NETWORK	SERIVCE AGREEMENT	452.00
IOWA DEPARTMENT OF TRANSPORTATION	AGG, EROSION, HMA, PCC CERTIFICATIONS	2,160.00
IOWA DEPT OF PUBLIC SAFETY	QUARTERLY SYSTEM INVOICE	2,145.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	2,600.00
IOWA PRISON INDUSTRIES	VEHICLE DECALS	560.89
IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION	PROFESSIONAL DEVELOPMENT	510.00
IRWIN, CITY OF	WATER	40.00
ISAC	PROFESSIONAL DEVELOPMENT	75.00
JJ WHITE LLC	ROCK HAUL	9,735.89
JOCHIMS, JACOB	GENERAL ELECTION WORKER	60.00
JOHANNSEN, JANET	GENERAL ELECTION WORKER	266.74
JOHNSON, MARY L.	GENERAL ELECTION WORKER	37.34
KALLENBERGER, KATHLEEN	GENERAL ELECTION WORKER	155.34
KALLMAN, TOM	VA COMMISSION MEETING & GENERAL ELECTION WORKER	277.82
KEAST AUTO CENTER INC	PARTS & VEHICLE MAINTENANCE	686.72
KENKEL, STEVE	MONTHLY OFFICE EXPENSE REIMBURSEMENT	100.00
KIMBALL MIDWEST	SUPPLIES	1,634.86
KLEIN, CONNIE	WATER/WELL GRANT	1,600.00
KLEIN, KEVIN	STEEL TOED SAFETY BOOTS	300.00
KNUDSON, BRAD	STEEL TOED SAFETY BOOTS	204.88
LARSEN, BETTY	GENERAL ELECTION WORKER	240.12
LARSON, DEBRA	GENERAL ELECTION WORKER	431.74
LEINEN, DEBRA	GENERAL ELECTION WORKER	261.53
LONDO, MEGAN	GENERAL ELECTION WORKER	260.34
LUCKE, SHARON	GENERAL ELECTION WORKER	260.34
LYTLE, JOLENE	GENERAL ELECTION WORKER	267.34
MADSEN, DEB	GENERAL ELECTION WORKER	244.78
MAGES, MATT	EQUIPMENT REPAIRS	155.25
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	42.67
MAXWELL, MARK	ELECTION EXPENSE REIMBURSEMENT	80.00
MEDLINE INDUSTRIES, LP	MEDICAL SUPPLIES	510.47
MIDAMERICAN ENERGY	ELECTRICITY	289.65
MMC PUBLIC HEALTH DEPT	OPIOID SETTLEMENT DISTRIBUTION	16.04
MOORES, TERRY	PORT A POT SERVICE	390.00
MORGAN, DEBRA	GENERAL ELECTION WORKER	124.02
MYRTUE MEDICAL CENTER	DRUG SCREENING & MEDICAL SUPPLIES	1,479.50
NACVSO	MEMBERSHIP DUES	50.00

NAPA	PARTS, FILTERS & OIL	1,226.51
NELSON FARM SUPPLY	SUPPLIES	122.09
NIELSEN, NANCY	GENERAL ELECTION WORKER	229.40
NISHNABOTNA VALLEY REC	ELECTRICITY	389.16
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	61.26
OLOFF, KAREN	GENERAL ELECTION WORKER	46.05
ONEILL, JENNIFER	GENERAL ELECTION WORKER	251.74
O'REILLY AUTOMOTIVE STORES INC	EQUIPMENT MAINTENANCE	70.51
PASH, CINDY	ELECTION MILEAGE REIMBURSEMENT	84.42
PETERS, RONALD	WATER/WELL GRANT	1,000.00
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	278.58
PETERSEN, MARY	GENERAL ELECTION WORKER	262.35
PETSCHKE, JOSEPH B	BUILDINGS	1,450.00
PORTSMOUTH, TOWN OF	WATER	55.00
PREPARED	ANNUAL SERVICE AGREEMENT	8,398.00
PRESTON, NICHOLAS	PROFESSIONAL DEVELOPMENT REIMBURSEMENT	40.00
QUADIENT LEASING USA INC	POSTAGE METERING MACHINE LEASE	526.83
R & S WASTE SYSTEMS INC	RECYCLE DELIVERY	274.12
RASMUSSEN, SUZANNE	GENERAL ELECTION WORKER	272.40
RDO TRUCK CENTERS CO	PARTS	2,284.57
RED OAK WELDING SUPPLIES INC	WELDING SUPPLIES	84.90
REDSAND, ANNA	GENERAL ELECTION WORKER	244.78
RING, JAY	PROFESSIONAL DEVELOPMENT	135.34
ROBINSON IMPLEMENT INC	PARTS	1,153.57
ROCKFORD RIGGING INC	SLINGS	60.66
SALVO, DEREN, SCHENK, GROSS,	OFFICE, SECRETARY, COPIES, PHONE, LAW LIBRARY	6,070.71
SCHABEN, BRYCE	MONTHLY OFFICE EXPENSE REIMBURSEMENT	100.00
SCHAEFFER MFG CO	GREASE	837.80
SCHILDBERG CONSTR CO INC	ROCK	81,082.04
SCHMIDT MOTOR WORKX	50% CHAMBER DUES REIMBURSEMENT	125.00
SCHULTE, LAVONNE	GENERAL ELECTION WORKER	323.48
SCOTT CARLSON CONSULTING & APPRAISAL LLC	CHAINSAW SAFETY & CUTTING	3,471.88
SEXTON BRAKE COMPANY	PART	217.50
SHELBY COUNTY	COUNTY PORTION OF INSURANCE FUND	8,333.33
SHELBY COUNTY EXTENSION & OUTREACH	PROFESSIONAL DEVELOPMENT	90.00
SHELBY COUNTY GENERAL BASIC	REPAYMENT FOR EMS BUILDING PURCHASE	95,218.00
SHELBY COUNTY GENERAL BASIC	TIF LOAN PAYMENT	10,000.00
SHELBY COUNTY SECONDARY ROAD	FUEL	7,029.19
SHIELD TECHNOLOGY CORPORATION	SOFTWARE MAINTENANCE RENEWAL	6,440.00
SLAVEN, STANLEY	VA COMMISSION MEETING & MILEAGE	38.40
SMITH, SUE	GENERAL ELECTION WORKER	257.36
SONDERMAN, CURT	STEEL TOED SAFETY BOOTS	107.89
SONDERMAN, SHIELA	GENERAL ELECTION WORKER	259.43
SOUTH, RYAN S	DUST CONTROL	480.00
STA-BILT CONSTRUCTION CO INC	SEAL COAT BRIDGES	10,680.00
STALEY, STEPHANIE	GENERAL ELECTION WORKER	217.34
STATE HYGIENIC LABORATORY	WATER WELL GRANT EXPENSE	180.00
STOWE RED-E-MIX	MANTENO SHOP & ELK HORN CREEK PARK BRIDGE	1,508.50
SWENSEN, JAMES	GENERAL ELECTION WORKER	217.34
SWENSEN, JANET	GENERAL ELECTION WORKER	218.68
TRAVIS TRUCKING	ROCK HAULING	20,185.92
TRAVIS, LEANNE	GENERAL ELECTION WORKER	271.06
TREASURER STATE OF IOWA	LANDFILL TAXES	615.05
TRUCK CENTER COMPANIES	PART	292.23
TUMA, AMY	PEST CONTROL	270.00
ULINE	SUPPLIES	262.42
ULMER, JOYCE	GENERAL ELECTION WORKER	218.68
ULMER, STANLEY	GENERAL ELECTION WORKER	218.68
VAN DIEST SUPPLY COMPANY	HERBICIDES	1,113.15
VANDER HAAG'S INC.	FLAT BED FOR ROADSIDE	6,042.34
VERIZON	GPS UNITS	1,754.60
VERIZON WIRELESS	TELEPHONE SERVICE	459.81
VISUAL EDGE IT	MAINTENANCE AGREEMENT	418.99
VISUAL EDGE IT	COPY MACHINE EXPENSE	117.50
VOGE, CASSIE DAWN	MEDICAL EXAMINER FEE & MILEAGE	78.00

WAHLTEK INC	ANNUAL MAINTENANCE CONTRACT	3,679.46
WATSON, NANCY	GENERAL ELECTION WORKER	222.00
WEIGHTS & MEASURES BUREAU	LICENSE RENEWAL FOR SCALE	84.00
WINDSTREAM	TELEPHONE SERVICE	897.19
WIRELESS BROADCASTING LLC	ADVERTISING	120.00
ZIEGLER INC	PARTS, FILTERS & OIL	35,018.55
ZOLL MEDICAL CORPORATION	EQUIPMENT MAINTENANCE	735.85
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Total:		760,996.85

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	68,006.72
0002 - GENERAL SUPPLEMENTAL	54,785.42
0008 - TIF FUNDS	10,000.00
0011 - RURAL BASIC	125.00
0020 - SECONDARY ROAD	364,289.08
0026 - EMS OPERATIONS	100,331.87
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	16.04
1500 - CAPITAL PROJECTS	2,812.50
1505 - ENVIRONMENTAL HEALTH	5,609.04
1510 - CONSERVATION	14,339.79
4000 - EMERGENCY MANAGEMENT AGENCY	956.45
4010 - E911 SERVICE FUND	24,180.48
4050 - SOLID WASTE AGENCY	114,507.78
4100 - ASSESSOR	803.98
8500 - PARTIAL HEALTH INSURANCE FUND	232.70
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Total:	760,996.85