

PUBLICATION LIST**DECEMBER 17, 2024**

Vendor Name	Payable Description	Total Payments
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS	2,489.62
AGRILAND FS INC	FUEL, GASOHOL, DIESEL & OIL	33,245.14
AHLERS & COONEY PC	LEGAL SERVICES	933.60
AHRENHOLTZ CONSTRUCTION INC	REPLACE STEEL ON BUILDING	60,000.00
ALPHA & OMEGA	JAIL PLUMBING REPAIRS	293.04
AMAZON CAPITAL SERVICES	SUPPLIES & UNIFORM EXPENSE	223.38
AMERICAN RED CROSS	PROFESSIONAL DEVELOPMENT	120.00
ASCENDANCE TRUCKS MIDWEST, LLC	PARTS	200.42
AVOCA BUILDING MATERIAL CENTER	CULVERT MATERIALS	314.95
BAXTER LUMBER & HARDWARE	BUILDING MATERIALS	214.67
BOMGAARS	PARTS, EQUIPMENT & SUPPLIES	1,630.44
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,437.13
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	18.00
BOYSEN'S TRUCKING LLC	ROCK HAULING	58,356.39
BP INVESTMENT VENTURES LLC	QUARTERLY JUVENILE COURT RENT	1,435.50
CARD SERVICE CENTER - ENV. HEALTH	POSTAGE & OFFICE SUPPLIES	62.35
CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION	GARBAGE HAUL PROCESS	33,446.40
CENTRAL IOWA DISTRIBUTING INC	CUSTODIAL SUPPLIES	82.00
CENTURYLINK	TELEPHONE SERVICE	19.82
CHAD'S LAWN CARE	GROUNDS CONTRACT	1,000.00
CHAMPLIN TIRE RECYCLING, INC	TIRE DISPOSAL	3,971.42
CJ MUMM ENTERPRISES	ROCK HAULING	17,257.40
CYCLONE APPLICATION SERVICES DRY LLC	FERTILIZER	1,852.18
CYCLONE SEED & CHEMICAL	LIME, POT ASH & GRID SAMPLING	36,570.92
DARINGER, PHIL	WATER/WELL GRANT	700.00
DULTMEIER SALES	PARTS	826.83
ED M FELD EQUIPMENT CO INC	ACCESS CONTROL SYSTEM	11,767.80
ERLBACHER BROS INC	HAUL GARBAGE/RECYCLABLES	25,467.04
ETTER, MARC	FIX WINDSHIELD CHIPS	397.08
FARM SERVICE COOPERATIVE	DEF & SUPPLIES	299.38
FIRST NATIONAL BANK OF OMAHA - IT	SUPPLIES & IT SOFTWARE & SERVICES	1,434.23
FIRST NATIONAL BANK OF OMAHA - SEC. ROADS	PARTS & SUPPLIES	420.98
FIRST NATIONAL BANK OF OMAHA - LANDFILL	RETIREMENT	68.44
FIRST NATIONAL BANK OF OMAHA - EMA	PROF. DEV., PHONE SERVICE & SUPPLIES	974.95
FIRST NATIONAL BANK OF OMAHA - EMS	PROF. DEV., UNIFORMS & SUPPLIES	1,420.00
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	SUPPLIES	165.96
FIRST NATIONAL BANK OF OMAHA - AUDITOR	PROF. DEV., OFFICE & CUSTODIAL SUPPLIES	1,115.21
FIRST NATIONAL BANK OF OMAHA - TREASURER	SUPPLIES	324.66
FIRST NATIONAL BANK OF OMAHA - ASSESSOR	PROFESSIONAL DEVELOPMENT & OFFICE SUPPLIES	346.50
FIRST WIRELESS INC	RADIO MAINTENANCE	665.00
FMCTC	TELEPHONE SERVICE	2,216.24
FOTH INFRASTRUCTURE & ENVIRONMENT LLC	GROUNDWATER MONITORING	150.90
FREDERICKSEN, CHRISTOPHER	REIMB FOR PAINT AND MEETING	10.00
GALLS LLC	UNIFORMS	214.82
GAUL, PATRICK	LAWN CARE/SNOW REMOVAL	600.00
GAWLEY TIRE & REPAIR	TIRES & REPAIR	1,445.04
GREGG YOUNG AUTOMOTIVE OF ATLANTIC	VEHICLE MAINTENANCE	208.44
GRUHN, NICK	BEAVER BOUNTY	300.00
GUYETT, TREVOR	MEETING EXPENSE	10.00
HAASE 3 ENTERPRISES	ROCK HAULING	19,658.54
HALLETT MATERIALS	GRAVEL & SAND	65,017.56
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	86.95
HARLAN DO IT BEST HARDWARE	SUPPLIES	73.65
HARLAN MUNICIPAL UTILITIES	UTILITIES & PHONE/INTERNET/CABLE	1,008.18
HARLAN NEWSPAPERS	SUBSCRIPTION, OFFICE SUPPLIES, PUBLICATIONS & ADS	2,200.61
HARRISON COUNTY AUDITOR	FOUR COUNTY MEETING EXPENSE	36.00
HARRISON COUNTY REC	UTILITIES	420.36
HD SUPPLY FORMERLY HOME DEPOT PRO	SHOP SUPPLIES	566.60
HY-VEE INC	ENVIRONMENTAL EDUCATION SUPPLIES	21.44

IAAO	2025 MEMBERSHIP DUES	240.00
IMWCA	WORK COMP PREMIUM	4,224.00
INTERSTATE BATTERY SYSTEM OF SIOUX CITY	BATTERIES	670.85
IRWIN, CITY OF	WATER	40.00
JACOBSEN, TODD	STEEL TOED SAFETY BOOTS	187.79
JJ WHITE LLC	ROCK HAUL	21,568.87
KALLMAN, TOM	VA COMMISSION MEETING & MILEAGE	38.40
KEAST AUTO CENTER INC	PARTS	208.35
KENKEL, STEVE	MONTHLY OFFICE EXPENSES & MILEAGE REIMBURSEMENT	242.09
KIMBALL MIDWEST	SUPPLIES	118.45
KOLBECK INC	GRINDING PALLETS	4,448.18
KOPIASZ, JASON	STEEL TOED SAFETY BOOTS	300.00
LARSEN SANITATION INC	TRASH SERVICE	48.00
LEINEN, SCOTT	BEAVER BOUNTY	625.00
MAIL SERVICES LLC	RENEWAL NOTICES	798.02
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	47.71
MARTIN MARIETTA MATERIALS INC	ROCK	10,105.93
MIDAMERICAN ENERGY	UTILITIES	202.91
MISSELHORN TILING & EXCAVATION	STREAM MITIGATION TILING	2,544.00
MMC PUBLIC HEALTH DEPT	OPIOID SETTLEMENT DISTRIBUTION	205.12
MOORES, TERRY	PORT A POT SERVICE	441.00
MYRTUE MEDICAL CENTER	PASS THROUGH GRANT	672.65
MYRTUE MEDICAL CENTER	INMATE MEALS	132.00
NAPA	PARTS, FILTERS & OIL	1,197.22
NATIONAL PEN COMPANY	VA CARDS	1,130.90
NELSON FARM SUPPLY	SUPPLIES	106.50
NORTHERN SAFETY COMPANY INC	SAFETY	92.28
OFFICE STOP	OFFICE SUPPLIES	148.31
O'REILLY AUTOMOTIVE STORES INC	EQUIPMENT MAINTENANCE & PARTS	238.99
PANAMA REPAIR	PARTS & STEEL	344.34
PARKHURST, CHARLES K	MEETING MILEAGE REIMBURSEMENT	147.40
PAYMENT PROCESSING CENTER	SALT & TRUCKING	11,850.00
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	49.96
PETERSEN, RYAN	CUSTODIAL SUPPLIES	348.00
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING SERVICES	9,514.47
PORTSMOUTH, TOWN OF	WATER	55.00
QUANDT AUTO SALVAGE INC	WHITE GOODS DISPOSAL	950.00
R & S WASTE SYSTEMS INC	TRASH REMOVAL & RECYCLE DELIVERY	274.12
RDO TRUCK CENTERS CO	PARTS, LABOR & FILTERS	12,366.40
RED OAK WELDING SUPPLIES INC	WELDING SUPPLIES	451.70
REGIONAL WATER	WATER	388.80
REINIG, EDWARD	WATER/WELL GRANT EXPENSE	1,000.00
REINIG, LORI	VA COMMISSION MEETING & MILEAGE	76.80
ROBINSON IMPLEMENT INC	PARTS	400.65
SALVO, DEREN, SCHENK, GROSS,	OFFICE, SECRETARY, COPIES, PHONE, LAW LIBRARY	5,913.94
SCHABEN, BRYCE	MONTHLY OFFICE EXPENSE REIMBURSEMENT	100.00
SCHILDBERG CONSTR CO INC	ROCK	216,375.24
SCHMITZ, TOM	WATER/WELL GRANT	700.00
SHELBY COUNTY	COUNTY PORTION OF INSURANCE FUND	8,333.33
SHELBY COUNTY CHAMBER OF COMMERCE	HOTEL/MOTEL PASS THROUGH GRANT	1,510.69
SHELBY COUNTY RECORDER	RECORDING DOCUMENT FOR DEFIANCE SHED	39.00
SHELBY COUNTY SECONDARY ROAD	FUEL	6,905.92
SHELBY COUNTY SHERIFF	POSTAGE	92.89
SHELBY COUNTY STATE BANK	ACH CHARGES	79.80
SLAVEN, STANLEY	VA COMMISSION MEETING & MILEAGE	38.40
SORENSEN FARMS & TILING LLC	ROCK HAULING	127,233.65
STATE HYGIENIC LABORATORY	WATER/WELL EXPENSE	580.00
STINN BACKHOE & PLUMBING SERVICES INC	NEW DUMP STATION PROJECT	970.53
SVENDSEN, DOUGLAS	BEAVER BOUNTY	400.00
TK ELEVATOR CORPORATION	ELEVATOR UPDATE/REPAIR & MAINTENANCE	781.28
TRAVIS, BROCK	ROCK HAULING	17,022.60
TRUCK CENTER COMPANIES	PART	630.43
UNITYPOINT CLINIC	RANDOM DRUG SCREENS	149.00
VALSOFT CORPORATION INC DBA COTT SYSTEMS	MONTHLY ONLINE INDEX BOOKS	295.00
VERIZON	GPS UNITS	1,754.60
VERIZON WIRELESS	TELEPHONE SERVICE	497.78
VISUAL EDGE IT	COPY MACHINE EXPENSE	164.74
WEBSTER COUNTY SHERIFF	SERVICE & MILEAGE FEE	54.80
WISE HEAVY EQUIPMENT LLC	PARTS	1,292.91
ZIEGLER INC	PARTS, FILTERS, OIL & G-19 MOTORGRADER	320,141.75
ZOLL MEDICAL CORPORATION	EQUIPMENT MAINTENANCE	1,832.60

TOTAL:

1,198,946.20

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	48,474.90
0002 - GENERAL SUPPLEMENTAL	14,286.78
0011 - RURAL BASIC	1,325.00
0020 - SECONDARY ROAD	932,708.91
0023 - CONSERVATION-REAP	970.53
0026 - EMS OPERATIONS	17,352.30
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	205.12
1500 - CAPITAL PROJECTS	5,935.25
1505 - ENVIRONMENTAL HEALTH	3,477.12
1510 - CONSERVATION	5,274.68
1517 - ARPA Fund	76.18
4000 - EMERGENCY MANAGEMENT AGENCY	3,946.86
4010 - E911 SERVICE FUND	2,786.00
4050 - SOLID WASTE AGENCY	157,508.87
4100 - ASSESSOR	617.39
4150 - HOTEL/MOTEL TAX FUND	1,510.69
8500 - PARTIAL HEALTH INSURANCE FUND	2,489.62
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TOTAL:	1,198,946.20