

PUBLICATION LIST**MARCH 18, 2025**

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	COPY MACHINE EXPENSE	149.82
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS	927.15
AGRILAND FS INC	FUEL, DIESEL, GASOHOL & PROPANE	31,656.22
AHLERS & COONEY PC	LEGAL FEES & LABOR RELATIONS SERVICES	2,958.08
ALPHA & OMEGA	PLUMBING REPAIR	396.76
AMERICAN RED CROSS	CPR CERTIFICATIONS	40.00
ANDERSEN, LEVI	VEHICLE MAINTENANCE	152.32
APCO INTERNATIONAL INC	PROFESSIONAL DEVELOPMENT	391.00
AVOCA BUILDING MATERIAL CENTER	BUILDING MATERIALS	732.68
BARCO MUNICIPAL PRODUCTS	MESH ROLL UP FENCE	584.11
BAXTER LUMBER & HARDWARE	BUILDING MAINTENANCE	183.87
BETTENCOURT, THOMAS J	UNIFORM EXPENSE	265.90
BOBCAT OF OMAHA	PARTS	2,545.79
BOMGAARS	PARTS, EQUIPMENT & SUPPLIES	572.90
BONSALL TV INC	RADIO	465.74
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	838.12
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	49.00
BP INVESTMENT VENTURES LLC	QUARTERLY REGIONAL JUVENILE COURT RENT	5,500.00
BYTESPEED LLC	CAMERA EQUIPMENT	5,431.00
CARROLL CONTROL SYSTEMS INC	BOILER REPAIR	1,391.46
CARROLL COUNTY SOLID WASTE MANAGEMENT COMM.	GARBAGE HAUL PROCESS	20,621.17
CARROLL HYDRAULICS CO	PARTS	75.90
CCL SUPPLY LLC	SHOP SUPPLIES	868.18
CENTRAL IOWA DISTRIBUTING INC	CUSTODIAL SUPPLIES	294.00
CENTURYLINK	TELEPHONE SERVICE	14.13
CHAD'S LAWN CARE	GROUNDS CONTRACT	1,000.00
COUNTRY CARE CENTER CORPORATION	FARM RENT REIMBURSEMENT	401.50
DOLLAR GENERAL - CHARGED SALES	SUPPLIES	29.00
ELECTRONIC ASSET SECURITY	IT SHREDDING SERVICE	336.00
ERLBACHER BROS INC	HAUL GARBAGE/RECYCLABLES	19,906.56
ETTER, MARC	FIX WINDSHIELD	135.00
FAREWAY STORES INC	CUSTODIAL SUPPLIES	19.97
FARM SERVICE COOPERATIVE	PROPANE, DEF & OFFICE SUPPLIES	854.05
FINKEN, TOM	STEEL TOED SAFETY BOOTS	300.00
FIRST NATIONAL BANK OF OMAHA - SEC. ROADS	PARTS, SUPPLIES & SCHOOLING	3,219.62
FIRST NATIONAL BANK OF OMAHA - LANDFILL	PROFESSIONAL DEVELOPMENT	335.61
FIRST NATIONAL BANK OF OMAHA - JAIL	PROF.DEV., INMATE MEALS, UNIFORMS & SUPPLIES	2,201.83
FIRST NATIONAL BANK OF OMAHA - EMS	MEDICAL EQUIPMENT & SUPPLIES	604.49
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	PROFESSIONAL DEVELOPMENT & SUPPLIES	432.96
FIRST NATIONAL BANK OF OMAHA - IT	IT EQUIPMENT, SOFTWARE & SERVICES	958.05
FIRST NATIONAL BANK OF OMAHA - AUDITOR	BUILDING SUPPLIES, OFFICE EQUIPMENT & SUPPLIES	161.00
FIRST NATIONAL BANK OF OMAHA - EMA/911	PROF.DEV., MEETINGS, VOLUNTEER PRGM, PHONE, CONTRACTS	1,810.67
FIRST NATIONAL BANK OF OMAHA - ASSESSOR	MEETING SUPPLIES	40.82
FMCTC	CABLE & TELEPHONE SERVICE	2,482.11
FREDERICKSEN, CHRISTOPHER	PROFESSIONAL DEVELOPMENT	10.00
GAWLEY TIRE & REPAIR	VEHICLE REPAIR	35.00
GREER, GERALYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	61.60
GUBBELS, JACE	STEEL TOED SAFETY BOOTS	300.00
GUYETT, TREVOR	PROFESSIONAL DEVELOPMENT	10.00
H & M JANITORIAL	CHAIRS & CARPET CLEANING	517.60
HALLETT MATERIALS	SAND	528.76
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	106.00
HARLAN DO IT BEST HARDWARE	SUPPLIES	118.25
HARLAN MUNICIPAL UTILITIES	UTILITIES, INTERNET, CABLE & GENERAL ASSISTANCE	1,136.69
HARLAN NEWSPAPERS	NOTICES & PUBLICATIONS	1,350.60
HARLAN, CITY OF	MEETING ROOM RENT	62.50
HARRISON COUNTY REC	ELECTRICITY	632.77
HAWKEYE TRUCK EQUIPMENT	PARTS	1,539.48
HENDERSON PRODUCTS, INC.	PARTS	417.33
HOLIDAY INN DES MOINES AIRPORT	PROFESSIONAL DEVELOPMENT EXPENSE	470.40

HY-VEE INC	ENVIRONMENTAL EDUCATION SUPPLIES	16.45
INTERSTATE BATTERY SYSTEM OF SIOUX CITY	BATTERIES	735.75
IOWA COMMUNITIES ASSURANCE POOL	INSURANCE FOR NEW G-19 MG	70.00
IOWA DEPARTMENT OF TRANSPORTATION	DOT TTCP COURSE	240.00
ISACA	2025 MEMBERSHIP DUES	250.00
KALLMAN, TOM	VA COMMISSION MEETING & MILEAGE	39.00
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE	1,760.86
KIMBALL MIDWEST	BOLTS	437.93
KIRKHAM MICHAEL & ASSOC INC	BRIDGE CONSULTANT	315.00
KLOEWER PUMPING SERVICE LLC	PUMP SEPTIC TANK	225.00
KOLBE, MICHAEL	MONTHLY OFFICE EXPENSE REIMBURSEMENT	100.00
LEFEBER, JENNIFER	MEDICAL EXAMINER FEES & MILEAGE	245.58
LEGENDARY DENTAL	INMATE MEDICAL EXPENSE	456.00
LIEBOVICH STEEL & ALUM IOWA	CHANNEL IRON	5,761.27
MAIL SERVICES LLC	RENEWAL NOTICES	605.87
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	42.27
MIDAMERICAN ENERGY	UTILITIES	78.44
MOORES, TERRY	PORT A POT SERVICE	290.00
MYRTUE MEDICAL CENTER	MEDICAL SUPPLIES & DRUG SCREENINGS	1,032.91
MYRTUE MEDICAL CENTER	PASS THROUGH GRANTS	5,781.79
NAPA	PARTS, FILTERS, OIL & TOOLS	2,383.44
NELSON FARM SUPPLY	OIL	149.99
NISHNABOTNA VALLEY REC	ELECTRICITY	1,069.58
NMC, INC.	G-20 MOTORGRADER	395,000.00
NORTHERN SAFETY COMPANY INC	SAFETY	527.65
ODEN ENTERPRISES INC	PILING	27,970.80
OFFICE STOP	OFFICE SUPPLIES	9.97
OMAHA SLINGS INC	STRAPS	187.58
O'REILLY AUTOMOTIVE STORES INC	VEHICLE MAINTENANCE	447.52
PANAMA REPAIR	STEEL	35.52
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	2,450.89
PETERSEN, RYAN	CUSTODIAL SUPPLIES	724.99
PETSCHKE, JOSEPH BRIAN	SIDEWALK HEATING SYSTEM REPAIR	4,986.64
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING SERVICE	3,518.88
PIZZA RANCH	VOLUNTEER PROGRAM EXPENSES	504.43
PORTSMOUTH, TOWN OF	WATER	55.00
RDO TRUCK CENTERS CO	PARTS & FILTERS	2,405.27
REGIONAL WATER	WATER	411.00
ROBINSON IMPLEMENT INC	PARTS	49.93
SALVO, DEREN, SCHENK, GROSS,	SECRETARY, OFFICE, COPIES, LAW LIBRARY, PHONE, SUPPLIES	5,862.24
SAPP BROS PETROLEUM INC	OIL	1,125.50
SCHABEN, BRYCE	MONTHLY OFFICE EXPENSE REIMBURSEMENT	100.00
SHELBY COUNTY	COUNTY PORTION OF INSURANCE FUND	8,333.33
SHELBY COUNTY AUDITOR	QUARTERLY JUVENILE COURT RENT	1,435.50
SHELBY COUNTY CHAMBER OF COMMERCE	QUARTERLY FUNDING & HOTEL/MOTEL PASS THROUGH GRANT	6,997.07
SHELBY COUNTY FAIR CORPORATION	2ND HALF FY2025 FUNDING	9,650.00
SHELBY COUNTY SECONDARY ROAD	FUEL	7,515.98
SHELBY COUNTY STATE BANK	ACH CHARGES	75.50
SIGNS BY PUDGE	TRUCK SIGNS	74.50
SLAVEN, STANLEY	VA COMMISSION MEETING & MILEAGE	39.00
SOUTHWEST IOWA ASSESSORS	ANNUAL MEMBERSHIP DUES	200.00
SYN-TECH SYSTEMS	SOFTWARE SUPPORT	550.00
THE AGENCY INC	INSURANCE	100.00
TK ELEVATOR CORPORATION	QUARTERLY ELEVATOR MAINTENANCE	304.74
TREASURER STATE OF IOWA	LANDFILL TAXES	200.21
ULTRA NO-TOUCH CAR WASH	WASH TOKENS	72.00
UNITED TRUCK & BODY	LABOR ON TRUCK T-225	1,979.00
VALSOFT CORPORATION INC DBA COTT SYSTEMS	MONTHLY ONLINE BOOK INDEX	295.00
VANGUARD APPRAISALS INC	ANNUAL SOFTWARE SERVICE	13,700.00
VERIZON	GPS UNITS	1,037.68
VERIZON WIRELESS	TELEPHONE SERVICE	497.84
VETTER EQUIPMENT	PART	115.08
VISUAL EDGE IT	COPY MACHINE EXPENSE	434.45
VISUAL EDGE IT	COPY MACHINE EXPENSE	95.81
WINDSTREAM	TELEPHONE SERVICE	1,794.38
WIRELESS BROADCASTING LLC	ADVERTISING	325.00
ZETRON INC	MAINTENANCE AGREEMENT	10,920.67
ZIEGLER INC	PARTS & FILTERS	3,624.67

Total:		658,459.87
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Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	57,048.45
0002 - GENERAL SUPPLEMENTAL	9,869.39
0011 - RURAL BASIC	6,250.00
0020 - SECONDARY ROAD	488,317.89
0026 - EMS OPERATIONS	7,685.72
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	5,431.00
1505 - ENVIRONMENTAL HEALTH	150.34
1510 - CONSERVATION	6,030.05
4000 - EMERGENCY MANAGEMENT AGENCY	2,819.57
4010 - E911 SERVICE FUND	16,427.15
4050 - SOLID WASTE AGENCY	42,626.29
4100 - ASSESSOR	14,129.80
4150 - HOTEL/MOTEL TAX FUND	747.07
8500 - PARTIAL HEALTH INSURANCE FUND	927.15
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Total:	658,459.87