

Public Notice: Pottawattamie County Claims Allowed For March 2025

I, Mary Ann Hanusa, Auditor of Pottawattamie County, verify the following to be a correct copy of all claims allowed by the Pottawattamie County Board of Supervisors for the month of March 2025.

Vendor Name	Payable Description	Total Payments
20 W MAIN LLC	PROF SVC-SHERIFF	420.00
3RD DEGREE SCREENING INC	PROF SVC-HR/RISK	140.55
43 NORTH IOWA	MED SVC-SWIA MHDS REGION	1,052.80
5 CUSTON LLC	SUPPLIES-SHI HILL	13,492.00
A/C LIGHTNING PROTECTION CO INC	REIMB EXP-SWIA MHDS REGION	8.82
ABBIE ASCRAFT	REIMB EXP-MED EXAMINER	7.84
ABBY ROBINSON	ROADS/PARTS	120.25
ABLE LOCKSMITHS	PROF SVC-SWIA MHDS REGION	38.74
ACCESS TECHNOLOGIES INC	GUARDIANSHIP-BOARD	1,725.00
ADAM D HANSON	ADVANCE SOUTHWEST IOWA CORPORATION	37,500.00
ADVANCE SOUTHWEST IOWA CORPORATION	PROF SVC-BOARD	6,000.00
ADVENT FINANCIAL SYSTEMS LLC	PROF SVC-BOARD	9,909.21
AGRILAND FS INC	FUEL-CONSERVATION/SKI HILL	5,799.18
AGRIVISION GROUP LLC	PROF SVC-ENV HEALTH	568.00
AHLERS & COONEY PC	LEGAL FEES-HR/RISK	338.80
AIRGAS INC	ROADS/SUPPLIES	1,908.90
ALBERTSON BROTHERS GLASS LLC	REPAIR/REPAIR-300	150.70
ALLEGENT HEALTH BERGAN MERCY HEALTH SYSTEM	PROF SVC-JAIL	482.50
ALLISON WISE	TRANSCRIPTS-CO ATTORNEY	15,817.99
AMAZON CAPITAL SERVICES INC	SUPPLIES-JAIL	2,560.00
AMERICAN JAIL ASSOCIATION	PROF SVC-JAIL	48,198.22
AMERICAN NATIONAL BANK	PROF SVC-IT	270.00
AMI GROUP INC	PROF SVC-B&G	40.00
AMY JOBE	RENT-SWIA MHDS REGION	2,657.42
ANCHOR HOMES INC	RENT-SWIA MHDS REGION	101.40
ANDREW DEWEY	MEETING-VSO	314.40
ANDREW MOATS	REIMB EXP-RECORDER	200.00
ANNETTE SKINNER	REFUND-CONSERVATION	61,353.32
ARMARK UNIFORM & CAREER APAREL GROUP INC	PROF SVC-JAIL	1,781.09
ARROW MOTOR SUPPLY	REPAIR/REPAIR-300	450.00
ARROW TOWING INC	PROF SVC-SHERIFF	337.85
AT&T MOBILITY LLC	PROF SVC-EMA	36.20
AUSTIN KAY	MEETING-PLANNING	394.00
AVOCA VETERINARY	VET SVC-CONSERVATION	71.40
BARBARA CHENEY	REIMB EXP-SWIA MHDS REGION	2,126.94
BAUER BUILT INC	ROADS/TIRES	1,115.06
BAYNE HYDRAULICS CORPORATION	REPAIR/REPAIR-300	189.80
BECKY LENIHAN	REIMB EXP-AUDITOR	87.00
BENJAMIN SHUDAK	REIMB EXP-B&G	7,000.00
BERENS TATE CONSULTING GROUP INC	SVC FEES-BOARD	210.80
BILLS WATER CONDITIONING INC	PROF SVC-IT	889.21
BISHOP BUSINESS EQUIPMENT COMPANY	PROF SVC-JAIL	16,909.10
BREDA WILD UTILITY HOLDING	UTILITY-JAIL	2,694.00
BLUFFS ELECTRIC LLC	PROF SVC-JAIL	6,399.00
BOB BAKER COMPANY INC	SUPPLIES-JAIL	147.00
BODE DUE INC	ROADS/TIRE REPAIR-302	1,665.00
BOLTON & MENK INC	DRAINAGE-2024 FLOOD-SOUTH NOBLE LAKE-PROF SV	3,829.89
BOMGAARS SUPPLY INC	SUPPLIES-JAIL	1,115.06
BOO INC	SUPPLIES-SHI HILL	548.96
BOOT BARN INC	SUPPLIES-SHERIFF	88,349.56
BOYD JONES CONSTRUCTION COMPANY	PH CONSTRUCTION-BOARD/PUB HEALTH	1,456.87
BP ENTERPRISES INC	PROF SVC-SHERIFF	1,143.03
BREDA TELEPHONE CORPORATION	PROF SVC-COMMUNICATIONS	37.60
BRENDA WINDMILLER	MEETING-PLANNING	275.00
BRETT LARSON	REIMB EXP-CO ATTORNEY	84.52
BRETT WESSELS	REIMB EXP-SHERIFF	7,886.20
BRIAN MILLER	ROADS/SUPPLIES-ROC	517.00
BRUMLEY SUPPLIES LLC	ROADS/PARTS	422.75
BUSINESS CLEANING SOLUTIONS INC	PROF SVC-CONSERVATION	2,694.00
C & J INDUSTRIAL SUPPLY INC	PROF SVC-SHERIFF	887.11
CANINE DEVELOPMENT GROUP INC	SUBSCRIPTIONS	583.33
CAPITAL SANITARY SUPPLY CO INC	SUPPLIES-JAIL	3,100.78
CARROLL COUNTY COUNCIL FOR THE PREVENTION OF CHILD ABUSE	CCPCA RENT-SWIA MHDS REGION	275.00
CASS COUNTY (IA)	MHA-SWIA MHDS REGION	6,884.58
CASSANDRA ERBYNN	REIMB EXP-CO ATTORNEY	1,449.86
CELESTE FOR INTERNET SECURITY INC	REIMB EXP-SWIA MHDS REGION	4,062.92
CENTURY LINK COMMUNICATIONS LLC	PROF SVC-COMMUNICATIONS	3,721.21
CENTURYLINK INC	ROADS/UTILITIES	952.36
CFI TIRE SERVICE INC	ROADS/TIRES-451	48,124.44
CHESTERMAN CO	PROF SVC-ENV HEALTH	1,772.56
CHRISTIAN HOME ASSOCIATION	SUPPLIES-SHI HILL	647.09
CHS INC	FUEL-EMA	3,256.00
CINTAS CORPORATION NO 2,ROADS/SUPPLIES	RECORDS-CO ATTORNEY	220.21
CIOX HEALTH LLC	TRANSPORT-JAIL	200.00
CITY OF COUNCIL BLUFFS	UTILITY-CONSERVATION	100.00
CITY OF HANCOCK	RENT-WIC	1,621.92
CITY OF LOGAN	UTILITY-ENV HEALTH	1,500.00
CITY OF OAKLAND	MEETING-BOARD	850.00
CLIFFORD KILLPACK	PUBLICATIONS-BOARD	17,214.10
COLUMN SOLUTIONS PBC	VOC/DAY-SWIA MHDS REGION	517.84
CONCERNED INC	CONNER PSYCHOLOGICAL SERVICES	225.57
CONNER PSYCHOLOGICAL SERVICES	PC MED SVC-COMMUNICATIONS	500.00
CORMACK CONSTRUCTION	PROF SVC-SHERIFF/B&G	1,214.10
CORPUS CHRISTI INTERNATIONAL TRUCKS INC	ROADS/PARTS	517.84
CORPORATE TRANSLATION SERVICES INC	PROF SVC-CONSERVATION	225.57
COUNCIL BLUFFS LEASED HOUSING ASSOCIATES I LLP	RENT ASSIST-GA	55.00
COUNCIL BLUFFS WATER WORKS	UTILITY-JAIL	5,779.65
COUNTRY CARE CENTER CORPORATION	RCF-SWIA MHDS REGION	39,075.80
COX COMMUNICATIONS INC	MO BILLING-VARIOUS	6,210.09
CRANE BUREAU OF COUNCIL BLUFFS	PROF SVC-JAIL	450.00
CRITICAL HIRE PLC	MED SVC-JAIL	558.00
CROSS TECHNOLOGIES INC	ROADS/SUPPLIES	37.00
CRYSTAL CLEAR WATER INC	PROF SVC-RECORDER	169.75
CUI SSP INC	PROF SVC-VSO	2,200.00
CUTLER ONEILL INC	MED SVC-MED EXAMINER	2,200.00
DANIELA FLUID POWER INC	ROADS/REPAIR	268.80
DANIEL BRUCE	REIMB EXP-SWIA MHDS REGION	47.54
DANIELLE BENZINGER	REIMB EXP-SHERIFF	196.20
DANNY KINNEY	MEETING-VSO	6,960.00
DATA POWER TECHNOLOGY LLC	PROF SVC-IT	550.00
DAVE LYON TOWING & REPAIR LLC	ROADS/SERVICE-373	250.00
DAVID A MUELL	MEETING-BOARD	182.76
DAVID HAZLEWOOD	REIMB EXP-SWIA MHDS REGION	99.98
DEBBIE SCHULER	GUARDIAN/CONSERV-SWIA MHDS REGION	6,500.00
DECISIONS FOR LIFE LLC	ROADS/PARTS	1,092.20
DEERE & COMPANY	SUPPLIES-SHERIFF	5,353.85
DELL MARKETING LP	BOND SERIES 2021B-DEBT SERVICES	3,996.32
DEPARTMENT OF TREASURY	DIVAN FEIGELBAUM	119.75
DIAMOND MOWERS LLC	ROADS/PARTS	211.17
DMC FLEET SERVICES	PROF SVC-SHERIFF	1,173.59
DOLORES SILKWORTH	MEETING-PLANNING	34.80
DONALD NIELSON	PUBLICATIONS-BOARD	1,575.24
DONALD NIELSON	PUBLICATIONS-BOARD	1,880.53
DOUGLAS COUNTY (NE)	SVC FEES-BOARD	75.00
DUNN AUDIOBITE	REPAIR/REPAIR-300	109.19
EBB c/o AMERICAN NATIONAL BANK	ESS RETIREES-JAIL	5,367.06
ECHO GROUP INC	SUPPLIES-JAIL/SHERIFF	2,993.00
ECHOSAT INC	ROADS/UTILITIES	277.85
EDWARD GREER	MED SVC-JAIL	3,355.00
EDWARDS CHRYSLER DODGE JEEP RAM	FIAT RAM ROAD/PARTS	240.00
ELECTION SYSTEMS & SOFTWARE LLC	ELECTION SYSTEMS & SOFTWARE	1,600.00
ELECTRONIC CONTRACTING COMPANY	PROF SVC-JAIL	8,547.00
EMERGENCY SERVICES MARKETING	CORP INC SUBSCRIPTION-EMA	5,740.00
ENCARTELE INC	SUPPLIES-JAIL	500.00
ENGINEERED CONTROLS INC	REIMB EXP-CO ATTORNEY	275.00
ERIC STROVERS	REIMB EXP-COMMUNICATIONS	362.50
EVANS CONSOLES IN	MED SVC-SWIA MHDS REGION	9,910.30
EVIZETT LLC	RENT-WIC	200.00
FAITH LUTHERAN CHURCH	ROADS/FUEL	78,533.87
FARM SERVICE COOPERATIVE	ROADS/UTILITIES	564.54
FARMERS MUTUAL COOPERATIVE	SUPPLIES-SHI HILL	46.44
TELEPHONE COMPANY	QUADRENT FINANCE USA INC	92.83
FASTELON COMPANY	QUADRENT FINANCE USA INC	163.62
FEDERAL SERVICE COMPANY	R & S WASTE DISPOSAL LLC	2,075.00
FELICA LUCZEK	ROADS/UTILITIES-HANCOCK	412.34
FIELD DAY DEVELOPMENT LLC	PROF SVC-BOARD/PUB HEALTH	550.83
FIRES COMMERCIAL HYGIENE LLC	ROADS/UTILITIES-HANCOCK	6,250.00
FIRESPRING PRINT INC	PROF SVC-SHERIFF	3,388.80
FIRST INSURANCE GROUP LLC	SUPPLIES-JAIL	109.19
FIRST WIRELESS INC	PROF SVC-PUB HEALTH	660.00
FOOTSTOCK ACQUISITION CO	DRAINAGE-2024 FLOOD-SOUTH NOBLE-CONST/MAINT	1,112.05
FOX CREEK FUNDRAISING LLC	ROADS/UTILITIES	519.80
FOX DIRT LLC	PROF SVC-CONSERVATION	2,103.12
FRONTIER COMMUNICATIONS OF IOWA LLC	PROF SVC-CONSERVATION	100.00
FULL ARMOR WINDOWS AND DOORS LLC	MEETING-BOARD	1,404.25
GARY NILAN	SAFETY SUPP-CONSERVATION/SKI HILL	905.69
GENERAL FIRE AND SAFETY	ROADS/PARTS	102.20
EQUIPMENT CO OF OMAHA	REIMB EXP-SWIA MHDS REGION	15,501.47
GENUINE PARTS COMPANY INC	SUBSCRIPTION-HR/RISK	80.00
GINA HUEBNER	RENT-WIC	3,247.40
GOVERNMENTJOBS.COM INC	ROADS/TIRES	110.86
GRACE UNITED METHODIST CHURCH	PROF SVC-SWIA MHDS REGION	415.00
GRANDVIEW TIRE CO OF LINCOLN LLC	ROADS/UTILITIES-ROC	161.00
GREAT AMERICA FINANCIAL SERVICES CORPORATION	PROF SVC-SWIA MHDS REGION	415.00
GREAT PLAINS PEST SERVICES INC	ROADS/UTILITIES-ROC	161.00
GRP & ASSOCIATES INC	PROF SVC-JAIL	1,200.00
GUARDIANS OF NORTHEAST IOWA INC	GUARDIAN/CONSERV-SWIA MHDS REGION	2,062.28
GUYER MACHINE SHOP INC	PROF SVC-SHERIFF	35.00
HALL COUNTY (NE)	SVC FEES-BOARD	6,080.00
HARD HEAD VETERANS LLC	SUPPLIES-JAIL	586.51
HARRISON COUNTY RURAL ELECTRIC COOPERATIVE	TOWER RENT-COMMUNICATIONS	1,499.78
HAWKETS TRUCK & EQUIPMENT CO INC	ROADS/PARTS	4,311.12
HEARTLAND CO OF	FUEL-CONSERVATION	180,993.28
HEARTLAND FAMILY SERVICES	BRIDGES TLP-SWIA MHDS REGION	2,219.23
HEARTLAND HARNES	ROADS/SUPPLIES	371.85
HEARTLAND TIRES AND TREADS INC	ROADS/TIRES-382	100.00
HELGET INC	SUPPLIES-JAIL	1,741.09
HENRY SCHEIN INC	LANDSCAPING-EAST POTT SWCD	9,975.50
HERBERT ROCK	ROADS/SERVICES	11,130.00
HGM ASSOCIATES INC	PROF SVC-COMMUNICATIONS	5,905.00
HIGH MAINTENANCE & MODS INC	RCF-SWIA MHDS REGION	6,302.38
HILLCREST FAMILY SERVICES	MEETING-VSO	104.34
HOLLY COLLINS	SUPPLIES-CONSERVATION	82.30
HOME DEPOT USA INC	ROADS/SERVICE-UNDERWOOD	1,278.73
HORTON EQUIPMENT CO	MEMBERSHIP-VSO	50.00
HSAC INC	SCRIPTS-JAIL	67.66
HY VEE INC	ROADS/RENEWAL	1,428.00
IDENTIFY INC	SUPPLIES-RECORDER	270.54
IMAGING SPECTRUM INC	PROF SVC-B&G	1,364.00
INDEPENDENT INVESTORS INC	EQUIP-WIC	5,203.97
INDOFF INCORPORATED	PROF SVC-JAIL	9,975.50
INFORMARE SHREDDING LLC	PROF SVC-AUDITOR	5,108.45
INSIGHT PUBLIC SECTOR	ROADS/UTILITIES	124.45
INTERSTATE CABLEVISION LLC	PROF SVC-SHI HILL	9,467.74
INTOUCH TECHNOLOGY GROUP INC	PROF SVC-COMMUNICATIONS	278.00
IOWA COMMUNICATIONS NETWORK	PROF SVC-BOARD	566.00
IOWA COMMUNITIES ASSURANCE POOL	PROF SVC-BOARD	2,000.00
IOWA COUNTY ATTORNEYS ASSOCIATION DUES	CO ATTORNEY	675.00
IOWA LAW ENFORCEMENT ACADEMY	PROF SVC-JAIL	302.83
IOWA PRISON INDUSTRIES	SUPPLIES-SHERIFF	195.00
IOWA STATE ASSOCIATION OF COUNTIES	TRAINING-AUDITOR	250.00
IOWA STATE ASSOCIATION OF COUNTY AUDITORS	DUES-AUDITOR	250.00

IOWA STATE SHERIFFS & DEPUTIES ASSOCIATION	REGISTRATION-SHERIFF	250.00
IOWA STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY	REGISTRATION-PUB HEALTH	495.00
IOWA WASTE SERVICES HOLDING INC	WASTE SVC-ENV HEALTH	1,603.70
IOWA WESTERN COMMUNITY COLLEGE	TRAINING-JAIL	200.00
IVAN DELGADO	MED SVC-JAIL	5,602.50
J P COOKE COMPANY	PROF SVC-DHS	73.80
JACKSON SERVICES INC	PROF SVC-B&G	818.14
JAMES UIMO CARLSON	MEETING-BOARD	100.00
JAMES BERNIE BOLTON	MEETING-BOARD	100.00
JAMES BURGER	REIMB EXP-CO ATTORNEY	275.00
JAMES HANSEN	REIMB EXP-CO ATTORNEY	250.00
JAMES HARVEY	REIMB EXP-SHERIFF	186.79
JAMES MURRAY	MEETING-VSO	210.48
JAMIE/AMY CASSON	PROF SVC-SHERIFF	1,688.69
JANICE SMITH	ELECTION WORKER-AUDITOR	200.00
JARROD MCINTYRE	RENT ASSIST-GA	700.00
JDW MIDWEST LLC	PROF SVC-PLANNING	2,046.50
JEFFREY JORGENSEN	REIMB EXP-BOARD	410.80
JEFFS WASH & GLO LTD	PROF SVC-SHERIFF	180.00
JESSICA TOOLEY	MEETING-BOARD	1,008.80
JILL CHAPMAN	MEETING-PLANNING	62.80
JIM HAWK TRUCK TRAILERS INC	ROADS/PARTS	68.58
JOHN HETHOFF	LEGAL REP-SWIA MHDS REGION	657.00
JOHN J FISCHER	MEETING-BOARD	100.00
JON THOMAS	MED SVC-JAIL	7,500.00
JOSE GUEVARA-DIAZ	RENT ASSIST-GA	500.00
JOSHUA ERLIN	REIMB EXP-JAIL	40.00
JP BORING CO	WASTE SVC-ENV HEALTH	7,707.49
JP LUMBER INC	SUPPLIES-CONSERVATION	229.99
JUSTIN SCHULTZ	MEETING-PLANNING	36.90
KAKISH SCHMIDT AND PARTNERS	ROADS/DRUG SCREENING	90.00
KAREN KNIGHT	REIMB EXP-MED EXAMINER	19.80
KARLA SCHWENKESSES LLC	REIMB EXP-SHERIFF	28.99
KARA HOLLAND	TRANSCRIPTS-CO ATTORNEY	225.00
KAREN ANDERSON	MEETING-PLANNING	31.30
KARL CHEVROLET INC	VEHICLE-SHERIFF	52,182.60
KATHLEEN SCHWISOW	REIMB EXP-MED EXAMINER	90.86
KAYLA Smeal	REIMB EXP-JAIL	307.32
KERRIE SNYDER	REIMB EXP-CO ATTORNEY	275.00
LEA A VOS	PROF SVC-JAIL	220.56
KRIS WOOD	REIMB EXP-WIC	53.50
KRISTEN BRACKER	REIMB EXP-CO ATTORNEY	275.00
KRISTINA M RICHEY	REIMB EXP-SWIA MHDS REGION	415.10
KRONOS SAASHER INC	PROF SVC-IT	1,456.45
LAB SOURCE INC	SUPPLIES-JAIL	3,750.00
LACASTER COUNTY (NE)	SVC FEES-BOARD	32.74
LANGUAGE LINE SERVICE INC	PROF SVC-JAIL	700.00
LARRY VANFOSSAN	RENT ASSIST-GA	700.00
LARSSEN SUPPLY CO	SUPPLIES-CONSERVATION	325.19
LAUGHLIN-LETT LLC	LANDSCAPING-EAST POTT SWCD	3,856.88
LAURENCE WOLLUM	SUPPLIES-SHI HILL	203.05
LAWSON PRODUCTS INC	ROADS/SUPPLIES	285.00
LEE A VOS	REIMB EXP-TREASURER	683.59
LEE BHM CORP	SUBSCRIPTION-CO ATTORNEY	332.36
LIFE GUARD MD INC	SUPPLIES-CONSERVATION	205.00
LISA FLENKER	MED SVC-JAIL	3,967.35
LOCK CRAFTERS LLC	SUPPLIES-COMMUNICATIONS	2,065.00
LORES HILLS ALLIANCE	DUES-BOARD	250.00
LORI STOPAK	ELECTION WORKER-AUDITOR	87.57
LUIS TRUJILLO	REIMB EXP-JAIL	189.60
LYNN GROBE	MEETING-VSO	103.20
LYNN LEADERS	MEETING-PLANNING	824.00
M & R WELDING INC	PROF SVC-JAIL	100.75
MACQUEEN EQUIPMENT LLC	SUPPLIES-SHERIFF	3,840.00
MAILBOXES LLC	PROF SVC-TREASURER	177.80
MARIA SIECK	REIMB EXP-PUB HEALTH	46.20
MARILYN KENNEDY	REIMB EXP-AUDITOR	1,420.90
MARK MERKES	ROADS/SUPPLIES	607.40
MARKING REFRIGERATION INC	ROADS/REPAIR	10,065.85
MARLENE YOUNG	LANDSCAPING-WEST POTT SWCD	539.47
MARLYN TALK HORN TELEPHONE COMPANY	TOWER RENT-COMMUNICATIONS	88.90
MARY BETH ROSKENS	REIMB EXP-SWIA MHDS REGION	48.81
MARY JO TURPEN	REIMB EXP-RECORDER	1,500.00
MATTHEW E RICHTER	SVC FEES-BOARD	2,425.00
MAURA GOALEY	ROADS/SERVICES	9,542.50
MAURICE ENGINEERING	ROADS/REPAIR	20,173.00
MCULLOUGH CREATIVE INC	SIGNS-NON-DEPARTMENTAL	2,525.00
MCGINN SPRINGER & NOETHE PLC	GUARDIAN FEES-BOARD	767.88
MCKESSON MEDICAL-SURGICAL	SUPPLIES-PUB HEALTH	7,029.79
GOVERNMENT SOLUTIONS LLC	SUPPLIES-JAIL	100.00
MENARDS INC	MUTUAL BONDING-AUDITOR	5,050.00
MERCHANTS BONDING COMPANY (MUTUAL BONDING-AUDITOR	ROADS/PARTS	45.10
METAL CLBERS INC	MEETING-PLANNING	50.00
MICHAEL GENEHEUX	MEETING-VSO	39.22
MICHAEL GUTTUA	REIMB EXP-JAIL	1,796.00
MICHAEL MANTELL	ROADS/PARTS	39,841.97
MICHAEL TODD & COMPANY INC	UTILITY-B&G	7,985.99
MIDAMERICAN ENERGY COMPANY	PROF SVC-MAMMAL CONTROL	30.10
MIDLANDS HUMANE SOCIETY	SUPPLIES-JAIL	1,275.98
MIDWEST MEDICAL AND SAFETY INC	TRANSPORT-JAIL	7,807.25
MIDWEST MENTAL HEALTH	ROADS/PARTS	83.96
MIDWEST SPECIAL SERVICES INC	INC SUPPLIES-AUDITOR	26.69
MIDWEST WHEEL COMPANIES INC	ROADS/REIMB	48.35
MILLER CONSULTATION & ELECTIONS INC	SUPPLIES-CONSERVATION	3,672.65
MITCHELL ROLLINS	ROADS/PARTS	813.20
MMB LLC	PROF SVC-JAIL	3,498.00
MONONA COUNTY (IA)	MED SVC-SWIA MHDS REGION	1,773.38
MORPHO USA INC	TRAINING-CONSERVATION	40.00
MOUSAIC	REIMB EXP-RECORDER	186.00
MYCOUNTPARKS.COM INC	PROF SVC-B&G	389.81
NATION MEDICAL SERVICES INC	ROADS/PARTS	5,427.55
NCH CORPORATION	RENT/MED SVC/DAY HAB-SWIA MHDS REGION	6,228.02
NEBRASKA MACHINERY COMPANY	ROADS/UTILITIES	2,303.17
NISHNA PRODUCTIONS INC	REIMB EXP-SWIA MHDS REGION	34.72
NISHNABOTNA VALLEY RURAL	REGISTRATION REGISTRATION-RECORDER	756.27
NOAH PERELLO	SUPPLIES-DHS	4,626.73
NORTHWEST IOWA ASSESSORS ASSOCIATION	SUPPLIES-B&G	389.50
ODP BUSINESS SOLUTIONS	PROF SVC-JAIL	9,141.77
OMAHA COMPOUND COMPANY	RENT ASSIST-GA	500.00
OMAHA COUNCIL BLUFFS PLUMBING INC	ROADS/TIRES-334	671.38
OMAHA ELECTRICAL SUPPLY	LANDSCAPING-EAST POTT SWCD	275.00
OMAHA TRUCK CENTER COMPANY INC	REIMB EXP-CO ATTORNEY	1,660.00
OVERLAND LE 1 LLC	RENT ASSIST-GA	100.00
PACOS TIRE	MED SVC-SHI HILL	5,055.30
PATRICIA ROCK TRUST	PTINNEY BOWES GLOBAL FINANCIAL SERVICES LLC	595.47
PATRICK J EPLER	SUPPLIES-DHS	123.19
PATRICK RIGG	POLARIS PHARMACY SERVICES OF WARRINGTON LLC	6,152.06
PHILIP MCINTYRE	POPCO INC	162.75
PHYSICIANS CLINIC INC	POTTAWATTAMIE COUNTY BOARD OF SUPERVISORS REIMB COPIER-EMA	604.87
PTINNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POTTAWATTAMIE COUNTY DEVELOPMENT CORPORATION	100.00
PTINNEY BOWES INC	POTTAWATTAMIE COUNTY IT DEPARTMENT	550.0