

**PUBLICATION LIST****JUNE 17, 2025**

<b>Vendor Name</b>	<b>Payable Description</b>	<b>Total Payments</b>
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS	5,753.53
AGRILAND FS INC	FUEL, GASOHOL, DIESEL & SEED	32,909.96
ASP ENTERPRISES INC	MULCH	2,240.00
BAXTER LUMBER & HARDWARE	LUMBER	35.00
BIOCONNECT INC	MEDICAL EQUIPMENT	4,870.00
BLACKWELL, KENNETH H	SAFETY STEEL TOED BOOTS	150.00
BOMGAARS	EQUIPMENT, TOOLS, PARTS & SUPPLIES	2,683.49
BONSALL TV INC	PART	83.93
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	506.96
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	70.00
BP INVESTMENT VENTURES LLC	QUARTERLY ANNEX RENT FOR REGIONAL JUVENILE COURT	5,500.00
BYTESPEED LLC	IT HARDWARE AND SOFTWARE LICENSING	9,016.00
CARD SERVICE CENTER - ENVIRONMENTAL HEALTH	POSTAGE	50.40
CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION	GARBAGE HAUL PROCESS	40,133.53
CCL SUPPLY LLC	SHOP SUPPLIES	1,637.61
CHAD'S LAWN CARE	GROUNDS CONTRACT	1,000.00
CJ MUMM ENTERPRISES	ROCK HAULING	3,627.32
CREATIVE CONCEPTS COLLISION CENTER LLC	VEHICLE EQUIPMENT & MAINTENANCE	13,293.17
DENCO CORP	CULVERT LINING & BRIDGE DECK REPAIR	128,067.29
ED M FELD EQUIPMENT CO INC	FIRE ALARM INSPECTION	576.70
ELECTRONIC ASSET SECURITY	ELECTRONIC PICK UP	1,238.78
ERLBACHER BROS INC	TRUCK DAMAGE & HAUL GARBAGE/RECYCLABLES	25,909.85
FIELDING, CARMEN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	46.06
FIRESPRING	OFFICE SUPPLIES	397.63
FIRST NATIONAL BANK OF OMAHA - IT	IT SUBSCRIPTIONS & SERVICES	1,494.47
FIRST NATIONAL BANK OF OMAHA - SECONDARY ROADS	PARTS & SUPPLIES	702.23
FIRST NATIONAL BANK OF OMAHA - ASSESSOR	PROFESSIONAL DEVELOPMENT & MEETING EXPENSES	414.20
FIRST NATIONAL BANK OF OMAHA - EMA/911	PROFESSIONAL DEVELOPMENT, PHONE SERVICE & SUPPLIES	1,178.36
FIRST NATIONAL BANK OF OMAHA - EMS	PROF. DEV., SUPPLIES, FUEL & VEHICLE MAINTENANCE	935.51
FIRST NATIONAL BANK OF OMAHA - TREASURER	PROFESSIONAL DEVELOPMENT	467.04
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	POSTAGE, UNIFORMS & SUPPLIES	314.34
FIRST NATIONAL BANK OF OMAHA - RECORDER	SOFTWARE	76.91
FIRST NATIONAL BANK OF OMAHA - AUDITOR	RETIREMENT SUPPLIES	200.55
FMCTC	CABLE & TELEPHONE SERVICE	2,109.68
GALLS LLC	UNIFORM EXPENSE	59.39
GROSS, NEIL	EQUIPMENT PURCHASE REIMBURSEMENT	104.85
HARLAN DO IT BEST HARDWARE	SUPPLIES	143.92
HARLAN MUNICIPAL UTILITIES	INTERNET, PHONE, CABLE & UTILITIES	1,749.03
HARLAN NEWSPAPERS	ADVERTISING, PUBLICATIONS & OFFICE SUPPLIES	4,557.44
HARRISON COUNTY REC	ELECTRICITY	509.25
HENSCHIED, JARED	FUEL FOR SHOP TRUCK	15.00
HOLTZ SERVICE	EQUIPMENT PURCHASE	288.48
HUNGRY CANYONS ALLIANCE	DUES FOR 2025-2026	5,000.00
IMWCA	WORK COMP PREMIUM 25-26	4,013.00
INTERSTATE BATTERY SYSTEM OF SIOUX CITY	BATTERIES	135.95
IOWA COMMUNICATIONS NETWORK	TELEPHONE SERVICE & EQUIPMENT	452.00
IOWA DEPARTMENT OF TRANSPORTATION	FFY'24 CHBP GRANT APPLICATION	7,029.97
IOWA PRISON INDUSTRIES	SIGNS	955.02
IOWA STATE UNIVERSITY	MID YR ENGINEERS CONFERENCE	250.00
ISAC	PROFESSIONAL DEVELOPMENT	1,070.00
JONES AUTOMOTIVE	VEHICLE EQUIPMENT	359.78
JPW INDUSTRIES INC.	SHOP PRESS	21,319.10
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE	584.78
KENKEL, STEVE	PIPELINE LIAISON MILEAGE REIMBURSEMENT	100.00
KIMBALL MIDWEST	BOLTS	423.45
KLOEWER PUMPING SERVICE LLC	SEPTIC TANK PUMPING	450.00
KOLBE, MICHAEL	MONTHLY OFFICE EXPENSE REIMBURSEMENT	100.00
KOPIASZ, JASON	SUPPLIES	99.40
LARSEN SANITATION INC	TRASH REMOVAL SERVICE	48.00

LAW ENFORCEMENT SYSTEMS INC	SUPPLIES	246.00
LEGACY BROTHERS LLC	TREE REMOVAL SERVICES	650.00
LENSCH, GENE	AMBULANCE PATIENT OVER PAYMENT REFUND	165.80
LIMBS & THINGS INC	MEDICAL EQUIPMENT	9,123.84
MADSEN CONSTRUCTION SERVICES	WINDOWS, SIDING & DOOR	18,287.69
MAIL SERVICES LLC	RENEWAL NOTICES	630.96
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	45.11
MARTIN MARIETTA MATERIALS INC	ROCK	25,034.90
MIDAMERICAN ENERGY	UTILITIES	147.53
MMC PUBLIC HEALTH DEPT	OPIOID SETTLEMENT DISTRIBUTION	65.95
MOORES, TERRY	PORT A POT SERVICE	390.00
MYRTUE MEDICAL CENTER	ARPA & PASS THROUGH GRANTS	3,414.04
NAPA	PARTS, FILTERS, OIL & AIR COMPRESSOR	2,702.05
NELSON FARM SUPPLY	ENVIRONMENTAL EDUCATION SUPPLIES	33.60
NIELSEN, MATT	BUILDING MAINTENANCE	1,500.00
OMAHA SLINGS INC	CARGOCONTROL	184.57
O'REILLY AUTOMOTIVE STORES INC	PARTS	663.45
PANAMA REPAIR	STEEL	88.15
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	414.18
PETERSEN, RYAN	CUSTODIAL SUPPLIES	148.55
PHYSICIAN'S CLAIMS COMPANY	BILLING SERVICES	11,887.41
PLAGMAN ELECTRIC	ELECTRICAL REPAIRS	852.12
POLICE LEGAL SCIENCES INC	PROFESSIONAL DEVELOPMENT	2,074.00
PORTSMOUTH, TOWN OF	WATER	110.00
POSTMASTER, US POSTAL SERVICE	ANNUAL POST OFFICE BOX RENT	154.00
PSYCHOLOGY ASSOCIATES PLLC	EVALUATION	150.00
QUANDT AUTO SALVAGE INC	WHITE GOODS DISPOSAL	950.00
R & S WASTE SYSTEMS INC	TRASH REMOVAL	133.41
RDO TRUCK CENTERS CO	PARTS & FILTERS	2,576.45
RED OAK WELDING SUPPLIES INC	WELDING SUPPLIES	324.90
REGIONAL WATER	WATER	625.85
SALVO, DEREN, SCHENK, GROSS,	OFFICE, SECRETARY, PROF.DEV., PHONE, LAW LIBRARY	6,687.54
SAPP BROS PETROLEUM INC	ANTI-FREEZE	890.00
SCHAEFFER MFG CO	GREASE	615.48
SCHNEIDER GEOSPATIAL LLC	ANNUAL ONLINE PERMITTING SOFTWARE FEE	1,866.00
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	HOTEL/MOTEL PASS THROUGH GRANT	1,159.69
SHELBY COUNTY SECONDARY ROAD	FUEL	7,572.71
SHELBY COUNTY STATE BANK	ACH CHARGES	99.50
SLAVEN, STANLEY	VA COMMISSION MEETING & MILEAGE	39.00
SPRINGMAN, JOHN	BUILDINGS	80.00
STINN BACKHOE & PLUMBING SERVICES INC	SUPPLIES	254.44
SUPERNAL SYSTEMS LLC, DBA LIGHTBOX SYSTEMS	IT EQUIPMENT	2,917.24
TK ELEVATOR CORPORATION	QUARTERLY ELEVATOR MAINTENANCE	304.74
TREASURER STATE OF IOWA	CONSERVATION & LANDFILL TAXES	458.82
TRUCK CENTER COMPANIES	PARTS & FILTERS	625.28
UNITYPOINT CLINIC	PRE-EMPLOYMENT DRUG TESTING	42.00
VALSOFT CORPORATION INC DBA COTT SYSTEMS	MONTHLY ONLINE INDEX BOOKS	295.00
VAN DIEST SUPPLY COMPANY	HERBIIDES	868.45
VERIZON	GPS UNITS	1,043.35
VERIZON WIRELESS	TELEPHONE SERVICE AND EQUIPMENT	1,668.69
VISUAL EDGE IT	COPY MACHINE EXPENSE	459.21
VOGE, CASSIE DAWN	MEDICAL EXAMINER EXPENSE	87.88
WHITEROCK CONSERVANCY	ENVIRONMENTAL EDUCATION SUPPLIES	125.00
WIRELESS BROADCASTING LLC	ADVERTISING	100.00
WISE HEAVY EQUIPMENT LLC	PARTS	260.32
WOODHOUSE	PARTS	76.19
ZIEGLER INC	PARTS, FILTERS & OIL	12,392.11
TOTAL:		472,040.29

## Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	48,672.21
0002 - GENERAL SUPPLEMENTAL	9,939.47
0020 - SECONDARY ROAD	272,742.03
0026 - EMS OPERATIONS	29,768.75
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	65.95
1505 - ENVIRONMENTAL HEALTH	427.67
1510 - CONSERVATION	7,201.27
1517 - ARPA Fund	2,055.56
4000 - EMERGENCY MANAGEMENT AGENCY	16,092.95
4010 - E911 SERVICE FUND	2,065.40
4050 - SOLID WASTE AGENCY	75,689.37
4100 - ASSESSOR	406.44
4150 - HOTEL/MOTEL TAX FUND	1,159.69
8500 - PARTIAL HEALTH INSURANCE FUND	5,753.53
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Total:	472,040.29