

PUBLICATION LIST**SEPTEMBER 16, 2025**

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	COPY MACHINE EXPENSE	227.49
ADAIR COUNTY SECONDARY ROADS	USED BEAMS FOR AUDUBON COUNTY SHARED BRIDGE	1,660.00
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS	2,827.36
AGRILAND FS INC	GASOHOL, DIESEL & PROPANE	34,160.99
AHLERS & COONEY PC	LEGAL FEES	4,341.80
AMAZON CAPITAL SERVICES	IT EQUIPMENT	1,711.69
ASSMANN, JOSHUA	SAFETY STEEL TOED BOOTS	201.39
BARCO MUNICIPAL PRODUCTS	PAINT	663.19
BLUM, CAROLYN	MILEAGE REIMBURSEMENT	221.30
BOBCAT OF OMAHA	FILTER	79.51
BOMGAARS	PARTS & SUPPLIES	821.56
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,717.24
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	70.00
BP INVESTMENT VENTURES LLC	QUARTERLY REGIONAL JUVENILE COURT RENT	7,050.00
CAMPBELL JR, JOHN	STEEL TOED SAFETY BOOTS	160.49
CARD SERVICE CENTER - ENVIRONMENTAL HEALTH	POSTAGE & VEHICLE MAINTENANCE	289.10
CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION	GARBAGE HAUL PROCESS	44,578.68
CENTURYLINK	TELEPHONE SERVICES	49.45
CHAD'S LAWN CARE	GROUNDS CONTRACT	1,000.00
CHAMPLIN TIRE RECYCLING, INC	TIRE DISPOSAL	3,916.70
COMPLETE AUTOMOTIVE	LABOR & PARTS	1,672.00
CONWAY SHIELD INC	UNIFORM EXPENSE	237.03
DULTMEIER SALES	PARTS	68.48
ELECTRONIC ASSET SECURITY	ELECTRONIC PICKUP	1,833.75
ERLBACHER BROS INC	HAUL GARBAGE/RECYCLABLES	32,117.67
ETTER, MARC	REPAIR VEHICLE GLASS	532.83
FARM SERVICE COOPERATIVE	DEF & PROPANE	791.88
FIRST NATIONAL BANK OF OMAHA - IT	IT SERVICES, HARDWARE & EQUIPMENT	3,236.21
FIRST NATIONAL BANK OF OMAHA - SECONDARY ROADS	PROFESSIONAL DEVELOPMENT, PARTS & SUPPLIES	557.76
FIRST NATIONAL BANK OF OMAHA - EMA/911	PROF.DEV., VEHICLE MAINT., PHONE SERVICE, EQUIPMENT & SUPPLIES	1,460.02
FIRST NATIONAL BANK OF OMAHA - EMS	PROFESSIONAL DEVELOPMENT, VEHICLE MAINT., FUEL & SUPPLIES	1,588.48
FIRST NATIONAL BANK OF OMAHA - TREASURER	PROFESSIONAL DEVELOPMENT	877.73
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	PROFESSIONAL DEVELOPMENT & SUPPLIES	444.97
FIRST NATIONAL BANK OF OMAHA - AUDITOR'S OFFICE	PROFESSIONAL DEVELOPMENT & SOFTWARE SUBSCRIPTION	872.14
FIRST NATIONAL BANK OF OMAHA - VA	VA ASSISTANCE	234.58
FIRST NATIONAL BANK OF OMAHA - RECORDER	PROFESSIONAL DEVELOPMENT & SUPPLIES	520.63
FIRST NATIONAL BANK OF OMAHA - ASSESSOR	PROFESSIONAL DEVELOPMENT	457.83
FMCTC	CABLE & TELEPHONE SERVICES	1,312.28
GATEWAY STEEL PIPE & SUPPLY	RACE TRACK LWC PIPE	20,750.00
GAWLEY TIRE & REPAIR	REPAIR & TIRES	4,631.00
GREER, GERALYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	144.20
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	80.95
HARLAN DO IT BEST HARDWARE	SUPPLIES	390.27
HARLAN FIRE DEPARTMENT	FIRE EXTINGUISHER INSPECTIONS	198.00
HARLAN MUNICIPAL UTILITIES	UTILITIES/PHONE/INTERNET/CABLE	622.02
HARLAN NEWSPAPERS	NOTICES & PUBLICATIONS	153.36
HAWKEYE TRUCK EQUIPMENT	PARTS	2,039.47
HY-VEE INC	ENVIRONMENTAL EDUCATION SUPPLIES	15.96
I-80 TRAILERS	2025 H&H BLACK GOOSENECK TRAILER U-217	17,850.00
ICCS	ANNUAL MEMBERSHIP DUES	1,100.00
ICEA	ENGINEER CONFERENCE 2025	1,125.00
IMWCA	WORK COMP PREMIUM	4,590.00
INTERSTATE BATTERY SYSTEM OF SIOUX CITY	BATTERIES	423.64
IOWA COMMUNICATIONS NETWORK	TELEPHONE CIRCUIT SERVICES & EQUIPMENT	452.00
IOWA PRISON INDUSTRIES	SIGNS	247.72
IOWA STATE ASSOCIATION OF ASSESSORS	PROFESSIONAL DEVELOPMENT	425.00
ISCTA	PROFESSIONAL DEVELOPMENT	100.00
KALLMAN, TOM	VA COMMISSION MEETING AND MILEAGE	39.00
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE	185.95
KIMBALL MIDWEST	PARTS	268.67
KIMMEN, KAYLE	STEEL TOED SAFETY BOOTS	164.45
KIRKHAM MICHAEL & ASSOC INC	BRIDGE CONSULTANT	1,037.00
KOLBE, MICHAEL	MONTHLY OFFICE EXPENSE REIMBURSEMENT	100.00
LIFTOFF, LLC	SOFTWARE SUBSCRIPTIONS	762.00
MAIL SERVICES LLC	RENEWAL NOTICES	640.31
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICES	43.41
MARTIN MARIETTA MATERIALS INC	ROCK	25,022.80
MASTER MEDICAL EQUIPMENT, LLC	MEDICAL SUPPLIES	285.17
MIDAMERICAN ENERGY	UTILITIES	168.90
MMC PUBLIC HEALTH DEPT	OPIOID SETTLEMENT DISTRIBUTION	51.84
MOORES, TERRY	PORT A POT SERVICE	390.00
MYRTUE MEDICAL CENTER	RANDOM DRUG SCREEN	158.00
MYRTUE MEDICAL CENTER	ARPA & PASS THROUGH GRANTS	4,426.69

NAPA	PARTS, FILTERS & TOOLS	1,066.02
NASSAU	AMBULANCE SERVICE REFUND	135.21
NATIONAL PEN COMPANY	VA OUTREACH SUPPLIES	457.14
NELSON FARM SUPPLY	EQUIPMENT MAINTENANCE	30.00
OFFICE STOP	OFFICE SUPPLIES	45.60
O'REILLY AUTOMOTIVE STORES INC	VEHICLE MAINTENANCE, SUPPLIES & PARTS	424.47
PANAMA REPAIR	STEEL	46.83
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	2,928.84
PETSCH, JOSEPH BRIAN	REPAIRS & SERVICE	1,253.46
PEXTON PHARMACY	MEDICAL SUPPLIES	23.58
PORTSMOUTH, TOWN OF	WATER	57.75
R & S WASTE SYSTEMS INC	TRASH REMOVAL	147.07
RailRock	UNLOADING OF 1 INCH ROAD STONE	15,020.57
RED OAK WELDING SUPPLIES INC	WELDING SUPPLIES	739.20
REGIONAL WATER	WATER	604.65
ROBINSON IMPLEMENT INC	FILTERS	203.16
SALVO, DEREN, SCHENK, GROSS,	OFFICE, SECRETARY, PHONE, COPIES, LAW LIBRARY	6,033.89
SAPP BROS PETROLEUM INC	FUEL TREATMENT	417.38
SCHABEN, TYLER	WATER/WELL GRANT EXPENSE	400.00
SCHILDBERG CONSTR CO INC	ROCK	5,914.49
SHELBY COUNTY	COUNTY PORTION OF INSURANCE FUND	8,333.33
SHELBY COUNTY AUDITOR	QUARTERLY JUVENILE COURT RENT	1,840.05
SHELBY COUNTY CHAMBER OF COMMERCE	HOTEL/MOTEL PASS THROUGH GRANT	2,030.14
SHELBY COUNTY FAIR CORPORATION	FIRST HALF FY2026 FUNDING	9,650.00
SHELBY COUNTY SECONDARY ROAD	FUEL	7,847.32
SHELBY COUNTY SHERIFF	SERVICE FEES	140.20
SHELBY COUNTY TREASURER	PROPERTY TAXES	12,106.00
SIRCHIE ACQUISITION COMPANY LLC	SUPPLIES	56.30
SLAVEN, STANLEY	VA COMMISSION MEETING AND MILEAGE	39.00
STATE HYGIENIC LABORATORY	WATER/WELL EXPENSE	258.00
STONE PRINTING	SCALE TICKETS	4,405.50
STOREY KENWORTHY/MATT PARROTT	OFFICE SUPPLIES	457.32
STOWE RED-E-MIX	1150TH & ELMWOOD	945.00
STRYKER SALES LLC	MEDICAL EQUIPMENT	80,834.77
TUMA, AMY	PEST CONTROL	195.00
UNITYPOINT CLINIC	RANDOM DRUG SCREEN	84.00
VALSOFT CORPORATION INC DBA COTT SYSTEMS	MONTHLY ONLINE INDEX BOOKS	295.00
VAN DIEST SUPPLY COMPANY	HERBICIDES	2,196.71
VERIZON	GPS UNITS	1,888.22
VERIZON WIRELESS	TELEPHONE SERVICE	355.72
VISUAL EDGE IT	COPY MACHINE EXPENSE & EQUIPMENT	6,769.69
WINDSTREAM	TELEPHONE SERVICES	897.19
WIRELESS BROADCASTING LLC	ADVERTISING	50.00
ZETRON INC	MAINTENANCE AGREEMENT	3,300.32
ZIEGLER INC	PARTS, FILTERS & OIL	14,197.67
TOTAL:		438,768.75

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	58,747.35
0002 - GENERAL SUPPLEMENTAL	14,990.32
0020 - SECONDARY ROAD	162,710.84
0026 - EMS OPERATIONS	70,231.94
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	16,261.52
1505 - ENVIRONMENTAL HEALTH	1,135.69
1510 - CONSERVATION	4,568.33
1517 - ARPA Fund	1,748.74
4000 - EMERGENCY MANAGEMENT AGENCY	1,836.65
4010 - E911 SERVICE FUND	8,721.63
4050 - SOLID WASTE AGENCY	92,075.41
4100 - ASSESSOR	882.83
4150 - HOTEL/MOTEL TAX FUND	2,030.14
8500 - PARTIAL HEALTH INSURANCE FUND	2,827.36
Total:	438,768.75