

PUBLICATION LIST**OCTOBER 21, 2025**

Vendor Name	Payable Description	Total Payments
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS	1,766.34
AGRILAND FS INC	FUEL, GASOHOL, DIESEL & SEED	43,993.89
AHRENHOLTZ, SUSAN	WATER/WELL GRANT	400.00
ALPHA & OMEGA	A/C & FURNACE FOR CONSERVATION SHOP	10,502.31
AMAZON CAPITAL SERVICES	UNIFORMS, IT EQUIPMENT & SUPPLIES	392.02
ANDERSEN, SHELBY	OFFICE SUPPLIES REIMBURSEMENT	26.30
APCO INTERNATIONAL INC	PROFESSIONAL DEVELOPMENT	391.00
ASP ENTERPRISES INC	MULCH	4,480.00
BOBCAT OF OMAHA	RENTAL EQUIPMENT	615.60
BOMGAARS	PARTS & SUPPLIES	701.28
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	968.38
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	79.00
BOYSEN'S TRUCKING LLC	ROCK HAULING	16,491.27
BRAUN NW, INC	AMBULANCE PURCHASE	266,316.00
BROSAMLE, KASEY	WATER/WELL GRANT	3,000.00
BUMAN, TONY	PROFESSIONAL DEVELOPMENT MILEAGE & REGISTRATION REIM.	312.73
CARD SERVICE CENTER	POSTAGE & OFFICE SUPPLIES	131.33
CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION	GARBAGE HAUL PROCESS	40,200.08
CENTURYLINK	TELEPHONE SERVICE	18.45
CHRISTOFFERSON PUMPING LLC	PUMPING SERVICE	225.00
COMPLETE AUTOMOTIVE	TIRES & LABOR	202.12
CONTINENTAL FIRE SPRINKLER COMPANY	ANNUAL JAIL FIRE PROTECTION SYSTEM INSPECTION	360.00
CONWAY SHIELD INC	TOOLS & UNIFORMS	455.33
COOPER, SUSAN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	146.02
DOLLAR GENERAL - CHARGED SALES	SUPPLIES	33.45
DORSEY & WHITNEY LLP	TIF LEGAL SERVICES	5,220.00
DPF ANSWERS LLC	CLEANING DPF FILTER	375.00
DULTMEIER SALES	PARTS	228.17
EGGERSS, RYAN	FIX A/C	248.87
ERLBACHER BROS INC	HAUL GARBAGE/RECYCLABLES	57,173.09
FARM SERVICE COOPERATIVE	DEF & SEED	752.38
FIRST NATIONAL BANK OF OMAHA - EMA/911	MAINTENANCE, UNIFORMS, EQUIP., PHONE, PROF.DEV., SIGNS & SUPPLIES	5,677.29
FIRST NATIONAL BANK OF OMAHA - ASSESSOR	PROFESSIONAL DEVELOPMENT	110.73
FIRST NATIONAL BANK OF OMAHA - AUDITOR	PROFESSIONAL DEVELOPMENT & CUSTODIAL & OFFICE SUPPLIES	132.57
FIRST NATIONAL BANK OF OMAHA - SECONDARY ROADS	PARTS & SUPPLIES	2,729.72
FIRST NATIONAL BANK OF OMAHA - EMS	FUEL, VEHICLE MAINT.,UNIFORMS, OFFICE & MEDICAL SUPPLIES	1,549.87
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	PROFESSIONAL DEV., EQUIPMENT & MAINTENANCE	1,054.13
FIRST NATIONAL BANK OF OMAHA - IT	SOFTWARE/SERVICES & EQUIPMENT	3,161.06
FIRSTSPEAR, LLC	UNIFORM EXPENSE	5,048.03
FMCTC	CABLE & TELEPHONE SERVICE	1,377.69
GALLS LLC	UNIFORM EXPENSE	31.54
GAWLEY TIRE & REPAIR	VEHICLE MAINTENANCE	2,328.00
GRAINGER	PARTS	104.75
HALLETT MATERIALS	ROAD GRAVEL	26,633.16
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	82.00
HARLAN DO IT BEST HARDWARE	BATTERIES FOR WELDING HELMET	14.98
HARLAN HAULING INC	TRASH SERVICE	789.00
HARLAN MUNICIPAL UTILITIES	UTILITIES, INTERNET, PHONE & CABLE	1,731.76
HARLAN NEWSPAPERS	PUBLICATIONS	1,131.32
HARRISON COUNTY REC	ELECTRICITY	383.41
HD SUPPLY FORMERLY HOME DEPOT PRO	SHOP SUPPLIES	676.97
HENRY M ADKINS & SON INC	CITY/SCHOOL ELECTION SUPPLIES	9,219.93
HY-VEE INC	ENVIRONMENTAL EDUCATION SUPPLIES	7.98
IMAGETREND INC	MAINTENANCE AGREEMENT	4,426.88
IMWCA	WORK COMP PREMIUM	4,590.00
IOWA COMMUNICATIONS NETWORK	CIRCUIT SERVICES & EQUIPMENT	452.00
IOWA DEPARTMENT OF AGRICULTURE & LAND STEWARDSHIP	SCALE LICENSE	84.00
IOWA PRISON INDUSTRIES	SIGNS & DECALS	592.31
IRWIN, CITY OF	WATER	40.00
ISAC GROUP UNEMPLOYMENT	QUARTERLY UNEMPLOYMENT	4,103.84
KALLMAN, TOM	VA COMMISSION MEETING & MILEAGE	39.00
KEAST AUTO CENTER INC	PART	5.82
KENKEL, STEVE	PIPELINE LIAISON MILEAGE REIMBURSEMENT	100.00
KIMBALL MIDWEST	PARTS	199.30
KLOEWER PUMPING SERVICE LLC	PUMPED TANK	225.00
KOLBE, MICHAEL	MONTHLY OFFICE EXPENSES	100.00
KOPIASZ, JASON	SUPPLIES	99.40
KS LUCKE FARMS LLC	WATER/WELL GRANTS	3,000.00
LARSEN SANITATION INC	TRASH REMOVAL & RECYCLE DELIVERY	570.00

LARSEN, BRENDA	WATER/WELL GRANT	622.80
LONDO, ALEXANDER	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	65.80
MAIL SERVICES LLC	RENEWAL NOTICES	617.36
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	38.07
MARTIN, DANIELLE	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	185.04
MATHESON TRI-GAS INC	MEDICAL SUPPLIES	406.53
METRO WASTE AUTHORITY	HHW PROCESSING	2,995.23
MIDAMERICAN ENERGY	UTILITIES	398.55
MIDWEST CARD & ID SOLUTIONS	SUPPLIES	696.02
MOORES, TERRY	PORT A POT SERVICE	390.00
MPE EQUIPMENT SERVICES	PARTS	435.22
MYRTUE MEDICAL CENTER	RANDOM DRUG SCREENS	65.00
MYRTUE MEDICAL CENTER	PASS THROUGH GRANTS	2,192.93
NAPA	PARTS, FILTERS & TOOLS	751.86
NELSON FARM SUPPLY	PART & ENVIRONMENTAL EDUCATION SUPPLIES	30.00
NISHNABOTNA VALLEY REC	ELECTRICITY	464.05
NORTHERN SAFETY COMPANY INC	SAFETY	413.63
OMAHA SLINGS INC	RACHET STRAP WITH HOOKS	134.10
O'REILLY AUTOMOTIVE STORES INC	PARTS	23.99
OUTLAW SIGNS GRAPHICS & APPAREL	UNIFORM EXPENSE	1,979.00
PANAMA REPAIR	STEEL	31.75
PANORAMIC SOFTWARE CORPORATION	SOFTWARE SUBSCRIPTION	495.00
PARKHURST, CHARLES K	MEETING MILEAGE REIMBURSEMENT	85.40
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	1,736.29
PETERSEN, BARBARA JEAN	WATER/WELL GRANT	400.00
PETERSEN, RYAN	CUSTODIAL SUPPLIES	500.56
PLAGMAN ELECTRIC	ELECTRICAL REPAIRS	77.75
PORTSMOUTH, TOWN OF	WATER & RUT REIMB FOR F/M JURISDICTION	1,517.36
QUANDT AUTO SALVAGE INC	WHITE GOODS DISPOSAL	1,175.00
R & S WASTE SYSTEMS INC	TRASH REMOVAL SERVICE	147.07
RailRock	UNLOADING OF 1 INCH ROAD STONE	5,619.00
RDO TRUCK CENTERS CO	PARTS & FILTERS	2,436.78
REGIONAL WATER	WATER	684.95
REINIG, LORI	VA COMMISSION MEETING & MILEAGE	39.00
REPORTING SERVICES LLC	DEPOSITION TRANSCRIPT	172.90
RING, JAY	PROFESSIONAL DEVELOPMENT	378.00
ROELOFS, CHRISTINA	UNIFORM EXPENSE REIMBURSEMENT	64.19
SALVO, DEREN, SCHENK, GROSS,	SERVICE FEE REIMB. & SECRETARY, OFFICE, PHONE, COPIES, LAW LIBRARY	6,154.12
SANDERS, JORDAN	OFFICE SUPPLIES REIMBURSEMENT	42.70
SCHABEN, BRYCE	MONTHLY OFFICE EXPENSES	100.00
SCHLENSIG, KANDI	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	146.02
SHELBY COUNTY AUDITOR	FIRST HALF FY26 GIS FUNDING	7,300.00
SHELBY COUNTY CHAMBER OF COMMERCE	HOTEL/MOTEL PASS THROUGH GRANT	705.59
SHELBY COUNTY EMA	FIRST HALF FY26 FUNDING	474,121.00
SHELBY COUNTY SOLID WASTE AGENCY	TRASH FEE	10.00
SHELBY COUNTY STATE BANK	ACH CHARGES	106.40
SHELBY, CITY OF	M16 PAVING	20,000.00
SLAVEN, STANLEY	VA COMMISSION MEETING & MILEAGE	39.00
SORENSEN FARMS & TILING LLC	ROCK HAULING	25,387.86
STATE HYGIENIC LABORATORY	WATER/WELL EXPENSES	172.50
STOWE RED-E-MIX	F24 IRWIN	558.00
STRYKER SALES LLC	AED SUPPLIES	1,008.00
SUPERNAL SYSTEMS LLC, DBA LIGHTBOX SYSTEMS	IT HARDWARE	45,355.33
SWI JUVENILE EMERGENCY SERVICE	QUARTERLY FUNDING	22,232.52
TREASURER STATE OF IOWA	LANDFILL TAXES	447.41
TREMEL NURSERY INC	TREES FOR GOLF COURSE	4,265.00
TRUCK CENTER COMPANIES	PART	505.00
TUMA, AMY	PEST CONTROL	320.00
UMB BANK N.A.	ANNUAL BOND INTEREST FEE	6,550.00
VALSOFT CORPORATION INC DBA COTT SYSTEMS	MONTHLY ONLINE INDEX BOOKS	295.00
VAN DIEST SUPPLY COMPANY	HERBICIDES	386.20
VERIZON	GPS UNITS	1,141.24
VERIZON WIRELESS	TELEPHONE SERVICE	2,211.19
VISUAL EDGE IT	COPY MACHINE EXPENSE	51.00
VISUAL EDGE IT	COPY MACHINE EXPENSE	95.81
WILLIAMS TOOLS LLC	SCAN COMPUTER	5,395.00
WINDSTREAM	TELEPHONE SERVICE	897.19
WIRELESS BROADCASTING LLC	ADVERTISING	50.00
WOODHOUSE AUTO	PARTS	1,084.01
ZIEGLER INC	PARTS, FILTERS & SNOW WING	28,537.09
TOTAL:		1,222,945.21

Fund	Expense Amount
0001 - GENERAL BASIC	21,649.34
0002 - GENERAL SUPPLEMENTAL	514,511.19
0004 - DRUG FORFEITURE	5,048.03
0008 - TIF FUNDS	5,220.00
0020 - SECONDARY ROAD	196,484.16
0026 - EMS OPERATIONS	271,731.75
1500 - CAPITAL PROJECTS	35,363.33
1505 - ENVIRONMENTAL HEALTH	7,800.48
1510 - CONSERVATION	15,410.28
1517 - ARPA Fund	100.00
2000 - DEBT SERVICE	6,550.00
4000 - EMERGENCY MANAGEMENT AGENCY	10,890.47
4010 - E911 SERVICE FUND	16,738.20
4050 - SOLID WASTE AGENCY	105,252.59
4100 - ASSESSOR	7,723.46
4150 - HOTEL/MOTEL TAX FUND	705.59
8500 - PARTIAL HEALTH INSURANCE FUND	1,766.34
TOTAL:	1,222,945.21