

PUBLICATION LIST

NOVEMBER 18, 2025

Vendor Name	Payable Description	Total Payments
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS	1,127.27
AGRILAND FS INC	FUEL, GASOHOL, DIESEL & PROPANE	35,892.79
AMAZON CAPITAL SERVICES	IT EQUIPMENT & SUPPLIES	792.89
BALDWIN, DONNA	CITY/SCHOOL ELECTION WORKER	260.40
BAUGHMAN, ALICIA	CITY/SCHOOL ELECTION WORKER	227.00
BAUGHMAN, ELAINE	CITY/SCHOOL ELECTION WORKER	252.00
BAXTER LUMBER & HARDWARE	COURTROOM DESK HEIGHT ADJUSTMENT	1,200.00
BOB BARKER	SUPPLIES	678.12
BOBCAT OF OMAHA	PARTS	436.13
BOMGAARS	EQUIPMENT, PARTS & SUPPLIES	1,962.26
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	302.84
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	70.00
BRACE, BETH ANN	CITY/SCHOOL ELECTION WORKER	217.20
BRETEY, MARIAN	CITY/SCHOOL ELECTION WORKER	217.90
BROWN, JIM	WATER/WELL GRANT	1,000.00
BRUCK, TRACY	CITY/SCHOOL ELECTION MILEAGE REIMBURSEMENT	65.10
BUMAN, TONY	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENTS	601.72
CARD SERVICE CENTER	POSTAGE & SUPPLIES	160.70
CARROLL CONTROL SYSTEMS INC	COURTHOUSE BOILERS & HEATING UNITS REPAIRS	111,862.50
CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION	GARBAGE HAUL PROCESS	33,873.78
CARROLL, SANDRA	CITY/SCHOOL ELECTION WORKER	227.00
CENTRAL SERVICE & SUPPLY INC	CHAINS	17,923.23
CENTURYLINK	TELEPHONE SERVICE	33.95
CHAD'S LAWN CARE	GROUNDS CONTRACT	1,000.00
CJ MUMM ENTERPRISES	ROCK HAULING	6,339.32
CONTINENTAL FIRE SPRINKLER COMPANY	SEMI-ANNUAL JAIL FIRE ALARM INSPECTION	600.00
CROGHAN, ALISON	CITY/SCHOOL ELECTION WORKER	88.00
DORAN, CAROL	CITY/SCHOOL ELECTION WORKER	203.20
DPF ANSWERS LLC	CLEANING DPF FILTER	375.00
DUNN, TERI	CITY/SCHOOL ELECTION WORKER	252.00
ECOWATER SYSTEMS	WATER SOFTENER CHEMICAL	28.00
ELK HORN PUBLIC LIBRARY	FY2026 FUNDING	9,500.00
ERICKSON, JULIE	CITY/SCHOOL ELECTION WORKER	249.20
ERLBACHER BROS INC	HAUL GARBAGE/RECYCLABLES	23,677.20
FARM SERVICE COOPERATIVE	DEF	261.07
FIELDING, CARMEN	VA ASSISTANCE, OFFICE SUPPLIES & MEETING MILEAGE REIMBURSEMENTS	164.05
FIRST NATIONAL BANK OF OMAHA - SECONDARY ROADS	PROF. DEV., FUEL, PARTS, SAFETY & SUPPLIES	2,964.66
FIRST NATIONAL BANK OF OMAHA -EMA/911	PROF. DEV., VEHICLE MAINT, PHONE SERVICE, EQUIPMENT & SUPPLIES	1,372.91
FIRST NATIONAL BANK OF OMAHA - ASSESSOR	PROFESSIONAL DEVELOPMENT	1,002.99
FIRST NATIONAL BANK OF OMAHA - EMS	PROF. DEV., POSTAGE, VEHICLE MAINT, FUEL & SUPPLIES	1,400.80
FIRST NATIONAL BANK OF OMAHA - TREASURER	PROFESSIONAL DEVELOPMENT	283.84
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	PROFESSIONAL DEVELOPMENT & SUPPLIES	196.02
FIRST NATIONAL BANK OF OMAHA - AUDITOR	CUSTODIAL & OFFICE SUPPLIES	84.65
FMCTC	TELEPHONE, FAX, CABLE SERVICES	1,292.31
FREDERICKSEN, CYNTHIA	CITY/SCHOOL ELECTION WORKER	305.20
GAUL, PATRICK	LAWN SERVICE	950.00
GAWLEY TIRE & REPAIR	TIRES & REPAIR	10,372.64
GAWLEY, PATRICIA	CITY/SCHOOL ELECTION WORKER	282.80
GOANS, KAREN	CITY/SCHOOL ELECTION WORKER	195.10
GOETZINGER, JULIE	CITY/SCHOOL ELECTION WORKER	190.90
GOETZINGER, LARRY	CITY/SCHOOL ELECTION WORKER	60.00
GRUMMERT, SUE	CITY/SCHOOL ELECTION WORKER	85.20
GUBBELS, VANESSA	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	61.19
GUYETT, TREVOR	STEEL TOED SAFETY BOOTS	133.74
HAASE 3 ENTERPRISES	ROCK HAULING	1,960.39
HALL, JEREMY	CITY/SCHOOL ELECTION WORKER	280.00
HALLETT MATERIALS	GRAVEL & SAND	5,200.43
HANSEN, COLLEEN	CITY/SCHOOL ELECTION WORKER	262.50
HARLAN DO IT BEST HARDWARE	SUPPLIES	105.98
HARLAN MUNICIPAL UTILITIES	PHONE, INTERNET, CABLE	577.43
HARLAN NEWSPAPERS	PUBLICATIONS	696.26
HOLTZ SERVICE	PARTS	100.95
HY-VEE INC	ENVIRONMENTAL EDUCATION SUPPLIES	15.28
IMWCA	FY25 PREMIUM ADJUSTMENT	15,647.00

IOWA COUNTY ATTORNEYS ASSOCIAT	PROFESSIONAL DEVELOPMENT	90.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	105.00
IOWA SECRETARY OF STATE	SOFTWARE MAINTENANCE FEES	1,529.33
IRWIN, CITY OF	WATER	40.00
JOCHIMS, JACOB	CITY/SCHOOL ELECTION WORKER	60.00
JOHANNSEN, JANET	CITY/SCHOOL ELECTION WORKER	222.80
KALLMAN, TOM	VA COMMISSION MEETING & MILEAGE	39.00
KARL CHEVROLET INC	T-158 2025 FORD SERVICE SHOP TRUCK	73,087.00
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE & PARTS	8,923.96
KIEM, ANGELA	CITY/SCHOOL ELECTION WORKER	215.80
KIMBALL MIDWEST	BOLTS & NUTS	575.26
KLOEWER PUMPING SERVICE LLC	SEPTIC TANK MAINTENANCE	675.00
KOLBE, MICHAEL	MONTHLY OFFICE EXPENSES & MEETING MILEAGE REIMBURSEMENTS	139.20
LARSEN, BETTY	CITY/SCHOOL ELECTION WORKER	88.00
LARSON, DEBRA	CITY/SCHOOL ELECTION WORKER	134.20
LEGACY BROTHERS LLC	TREE REMOVAL	2,732.50
LEINEN, DEBRA	CITY/SCHOOL ELECTION WORKER	209.80
LONDO, ALEXANDER	CITY/SCHOOL ELECTION WORKER	227.50
LONDO, MEGAN	CITY/SCHOOL ELECTION WORKER	262.50
MADSEN, DEB	CITY/SCHOOL ELECTION WORKER	211.20
MADSEN, GREG	LABOR & MATERIALS FOR WINDOWS	15,025.08
MAIL SERVICES LLC	BOND POSTCARDS	5,036.28
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	42.61
MARSHALL COUNTY SHERIFF'S OFFICE	SERVICE FEE	15.00
MARTIN MARIETTA MATERIALS INC	ROCK	25,047.00
MATHESON TRI-GAS INC	MEDICAL SUPPLIES	126.51
MCRAE, CHRIS	WATER/WELL GRANT	700.00
MERRIAM, THEODORE	CRANE INSPECTION	1,918.80
METROPOLITAN COMPOUNDS, INC.	TAR & ASPHALT REMOVER	579.47
MIDAMERICAN ENERGY	ELECTRICITY	339.18
MOORES, TERRY	PORT A POT SERVICE	390.00
MURPHY TRACTOR & EQUIPMENT CO INC.	RENTAL	500.00
MYRTUE MEDICAL CENTER	MEDICAL SUPPLIES	609.34
NACVSO	ANNUAL MEMBERSHIP DUES	50.00
NAPA	PARTS, FILTERS & TOOLS	3,772.87
NATIONWIDE	SURETY BONDS	303.00
NELSON FARM SUPPLY	PART, SUPPLIES & EQUIPMENT MAINTENANCE	775.04
NORTHERN SAFETY COMPANY INC	SAFETY	18.56
OFFICE STOP	OFFICE SUPPLIES	507.92
OLOFF, KAREN	CITY/SCHOOL ELECTION WORKER	19.00
OMAHA SLINGS INC	RACHET STRAP W/HOOKS	2,431.81
O'REILLY AUTOMOTIVE STORES INC	PARTS & VEHICLE MAINTENANCE	356.46
PETERSEN, MARY	CITY/SCHOOL ELECTION WORKER	238.00
PETERSEN, RYAN	CUSTODIAL SUPPLIES	533.90
PETSCH, JOSEPH BRIAN	ELECTRICAL REPAIRS	883.00
PEXTON PHARMACY	MEDICAL SUPPLIES	23.48
PORTSMOUTH, TOWN OF	WATER	57.75
POTTAWATTAMIE COUNTY SECONDARY ROADS	CULVERT REPLACEMENT ON COUNTY LINE	14,292.40
QUADIENT LEASING USA INC	POSTAGE METERING MACHINE LEASE	526.83
RailRock	UNLOADING OF 1 INCH STONE	9,256.09
RDO TRUCK CENTERS CO	PARTS & LABOR	12,875.43
REGIONAL WATER	WATER	665.25
RELIANCE TELEPHONE INC	INMATE PHONE CARDS	90.00
SAGE, SOPHIA	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	159.60
SALVO, DEREN, SCHENK, GROSS,	SERVICE FEE, OFFICE, SECRETARY, PHONE, COPIES, LAW LIBRARY	6,344.38
SCALES SALES & SERVICE LLC	PRINTER RIBBON & SCALE MAINTENANCE	570.61
SCHABEN, BRYCE	MONTHLY OFFICE EXPENSES & MEETING MILEAGE REIMBURSEMENT	114.97
SCHLENSIG, KANDI	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	308.00
SHELBY COUNTY	COUNTY PORTION OF INSURANCE FUND	8,333.33
SHELBY COUNTY CHAMBER OF COMMERCE	HOTEL/MOTEL PASS THROUGH GRANT	722.83
SHELBY COUNTY EXTENSION & OUTREACH	PROFESSIONAL DEVELOPMENT	135.00
SHELBY COUNTY SOLID WASTE AGENCY	DISPOSAL FEE	10.00
SHELBY, CITY OF	RESCUE ON CALL REIMBURSEMENT	2,733.20
SHIELD TECHNOLOGY CORPORATION	SOFTWARE MAINTENANCE	6,440.00
SLAVEN, STANLEY	VA COMMISSION MEETING & MILEAGE	39.00
SLEEP'S TILE YARD, INC.	PLASTIC CULVERTS	8,380.00
SMITH, SUE	CITY/SCHOOL ELECTION WORKER	203.20
SORNSEN, WANDA	CITY/SCHOOL ELECTION WORKER	204.00
STATE HYGIENIC LABORATORY	WATER/WELL EXPENSE	258.00
SUMMIT FIRE PROTECTION	ANNUAL FIRE INSPECTION	268.00
SWENSEN, JAMES	CITY/SCHOOL ELECTION WORKER	187.40
SWENSEN, JANET	CITY/SCHOOL ELECTION WORKER	186.00

TRAVIS, BROCK	ROCK HAULING	9,794.51
TRAVIS, LEANNE	CITY/SCHOOL ELECTION WORKER	236.60
TREASURER STATE OF IOWA	LANDFILL TAXES	348.66
TREASURER STATE OF IOWA	INDIGENT DEFENSE FUND	4,148.00
TUMA, AMY	PEST CONTROL	100.00
VALSOFT CORPORATION INC DBA COTT SYSTEMS	MONTHLY ONLINE INDEX BOOKS	295.00
VANDERWAL, CHRISTINE	CITY/SCHOOL ELECTION WORKER	218.20
VERIZON	GPS SERVICE	3,008.28
VERIZON WIRELESS	TELEPHONE SERVICE	40.01
VISUAL EDGE IT	COPY MACHINE EXPENSE	120.66
VISUAL EDGE IT	COPY MACHINE EXPENSE	95.81
Walk-N-Roll	PARTS	834.44
WEGNER, STEVEN	WATER/WELL GRANT	1,400.00
WINDSTREAM	TELEPHONE SERVICE	897.19
WIRELESS BROADCASTING LLC	ADVERTISING	50.00
WISE HEAVY EQUIPMENT LLC	PARTS, LABOR & FILTERS	5,512.11
WOODHOUSE AUTO	FILTERS	5,326.44
ZIEGLER INC	PARTS, FILTERS & OIL	5,983.76
TOTAL:		559,784.29

Fund	Expense Amount
0001 - GENERAL BASIC	20,825.15
0002 - GENERAL SUPPLEMENTAL	41,963.50
0005 - COMMISSARY	90.00
0011 - RURAL BASIC	9,500.00
0020 - SECONDARY ROAD	278,325.95
0026 - EMS OPERATIONS	6,921.64
1500 - CAPITAL PROJECTS	114,062.50
1505 - ENVIRONMENTAL HEALTH	3,553.53
1510 - CONSERVATION	6,601.42
4000 - EMERGENCY MANAGEMENT AGENCY	9,394.13
4010 - E911 SERVICE FUND	4,319.36
4050 - SOLID WASTE AGENCY	60,772.30
4100 - ASSESSOR	1,604.71
4150 - HOTEL/MOTEL TAX FUND	722.83
8500 - PARTIAL HEALTH INSURANCE FUND	1,127.27
Total:	559,784.29