

PUBLICATION LISTDECEMBER 16, 2025

<b>Vendor Name</b>	<b>Payable Description</b>	<b>Total Payments</b>
ACCESS SYSTEMS	COPY MACHINE EXPENSE	187.50
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS	3,034.44
AGRILAND FS INC	FUEL, GASOHOL, DIESEL & PROPANE	39,305.41
AHLERS & COONEY PC	LABOR RELATIONS SERVICES	2,100.00
ALPHA & OMEGA	PLUMBING REPAIRS	452.56
AMAZON CAPITAL SERVICES	IT EQUIPMENT & SUPPLIES	3,047.52
AMERICAN LUNG ASSOCIATION	TESTING KITS	250.27
AUDITOR OF STATE, ROB SAND	AUDIT FILING FEE	625.00
BAXTER LUMBER & HARDWARE	LUMBER	6.00
BENGFORD, RODNEY	WATER/WELL EXPENSE	2,000.00
BOB BARKER	INMATE SUPPLIES	38.21
BOBCAT OF OMAHA	PARTS	30.96
BOMGAARS	PARTS & SUPPLIES	634.87
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,100.91
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	70.00
BOYSEN'S TRUCKING LLC	ROCK HAULING	32,015.09
BP INVESTMENT VENTURES LLC	QUARTERLY JUVENILE COURT RENT	7,050.00
BRIGHT, MICHAEL D	SUPPLIES	3,022.00
BRUCK, BRYCE	BEAVER BOUNTY	150.00
CARD SERVICE CENTER - ENVIRONMENTAL HEALTH	POSTAGE	16.80
CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION	GARBAGE HAUL PROCESS	24,422.89
CENTURYLINK	TELEPHONE SERVICE	33.95
CHAD'S LAWN CARE	GROUNDS CONTRACT	1,000.00
CHAMPLIN TIRE RECYCLING, INC	TIRE DISPOSAL	3,879.60
CHEMSEARCH	CLEANING SUPPLIES	541.45
CJ MUMM ENTERPRISES	ROCK HAULING	10,160.89
DNE TRUCKING LLC	ROCK HAULING	14,696.98
DRS IMAGING SERVICES LLC	ANNUAL SOFTWARE SUPPORT	2,717.00
ED M FELD EQUIPMENT CO INC	ANNUAL LICENSE FEES	1,200.00
ESCHEDULE	SOFTWARE MAINTENANCE	1,297.18
ESRI	ANNUAL SOFTWARE MAINTENANCE	12,946.23
FARM SERVICE COOPERATIVE	PROPANE CONTRACT	1,944.00
FIRST NATIONAL BANK OF OMAHA - EMA	PROF. DEV., PHONE SRV, SUPPLIES & MEETING EXPENSES	1,345.64
FIRST NATIONAL BANK OF OMAHA - ASSESSOR	PROFESSIONAL DEVELOPMENT	354.50
FIRST NATIONAL BANK OF OMAHA - SEC. ROADS	PARTS & SUPPLIES	199.28
FIRST NATIONAL BANK OF OMAHA - ENV. HEALTH	POSTAGE & OFFICE SUPPLIES	101.30
FIRST NATIONAL BANK OF OMAHA - EMS	VEHICLE MAINT, PROF. DEV., FUEL, POSTAGE & SUPPLIES	240.73
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	PROFESSIONAL DEVELOPMENT & SUPPLIES	755.95
FIRST NATIONAL BANK OF OMAHA - AUDITOR	PROFESSIONAL DEVELOPMENT, OFFICE & CUSTODIAL SUPPLIES	466.57
FMCTC	CABLE, TELEPHONE SERVICE	1,382.65
FREDERICKSEN, CHRISTOPHER	PROFESSIONAL DEVELOPMENT	13.15
GAUL, PATRICK	LAWN CARE & SNOW REMOVAL	200.00
GAWLEY TIRE & REPAIR	TIRE REPAIR & REPLACEMENT	490.00
GOALEY, MAURA C.	COURT APPOINTED GUARDIAN	2,525.00
GOVERNMENT FORMS & SUPPLIES	TAX FORMS	75.87
GREER, GERALYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	75.60
GRONEWOLD, BELL, KYHNN & CO	FY24 AUDIT PREPARATIONS	6,589.91
GROSS, JOEL	BEAVER BOUNTY	350.00
GUYETT, TREVOR	PROFESSIONAL DEVELOPMENT	15.81
HAASE 3 ENTERPRISES	ROCK HAULING	2,672.68
HALLETT MATERIALS	GRAVEL & SAND	35,534.28
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	80.95
HARLAN DO IT BEST HARDWARE	SUPPLIES	911.00
HARLAN FIRE DEPARTMENT	COURTHOUSE FIRE EXTINGUISHER INSPECTIONS	300.00
HARLAN MUNICIPAL UTILITIES	UTILITIES, PHONE, CABLE & INTERNET	2,051.71
HARLAN NEWSPAPERS	PUBLICATIONS & ADS	1,607.52
HARRISON COUNTY AUDITOR	PROFESSIONAL DEVELOPMENT	45.00
HEALTH CARE LOGISTICS	ELECTION SUPPLIES	432.00
HENRY M ADKINS & SON INC	ANNUAL MAINTENANCE & LICENSE FEES	9,300.00
HY-VEE INC	ENVIRONMENTAL EDUCATION SUPPLIES	16.95
IMWCA	WORK COMP PREMIUM	4,590.00
INTERSTATE BATTERY SYSTEM OF SIOUX CITY	BATTERIES	319.64
IOWA COMMUNICATIONS NETWORK	CIRCUIT SERVICES & EQUIPMENT	452.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	500.00
IOWA PRISON INDUSTRIES	SIGNS	235.40
IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION	MEMBERSHIP DUES	700.00
IRWIN, CITY OF	WATER	40.00
ISAC	PROFESSIONAL DEVELOPMENT	100.00
JJ WHITE LLC	ROCK HAUL	18,776.34
KALLMAN, TOM	VA MEETING & MILEAGE	39.00

KEAST AUTO CENTER INC	PARTS	1,975.69
KIMBALL MIDWEST	BOLTS & NUTS	1,899.62
KIRKHAM MICHAEL & ASSOC INC	BRIDGE CONSULTANT	1,485.00
KLEIN, KEVIN	STEEL TOED SAFETY BOOTS	300.00
KNAPP, TARYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	237.30
KOLBE, MICHAEL	MONTHLY OFFICE EXPENSE REIMBURSEMENT	100.00
KOLBECK INC	GRINDING PALLETS	7,774.91
LANGENFELD, TROY XAVIER	CUSTODIAL SUPPLIES	420.10
LARSEN SANITATION INC	TRASH SERVICES	288.00
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	37.37
MARTIN MARIETTA MATERIALS INC	ROCK	50,094.00
MASTER MEDICAL EQUIPMENT, LLC	MEDICAL EQUIPMENT	13,646.54
MENARDS	SUPPLIES & EQUIPMENT	873.44
MIDAMERICAN ENERGY	UTILITIES	243.37
MIKE'S TOOLS	TOOLS	100.75
MOORES, TERRY	PORT A POT SERVICCE	390.00
MPE EQUIPMENT SERVICES	PARTS	510.00
MYRTUE MEDICAL CENTER	RANDOM DRUG SCREEN	65.00
NAPA	PARTS, FILTERS, BATTERY & OIL	1,430.09
NEBRASKA-IOWA INDUSTRIAL FASTENERS INC	BOLTS FOR SIGNS	266.28
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	133.55
OMAHA SLINGS INC	RACHET STRAP W/HOOKS	850.93
O'REILLY AUTOMOTIVE STORES INC	PARTS	582.91
PANAMA REPAIR	STEEL	91.60
PARKHURST, CHARLES K	MEETING MILEAGE REIMBURSEMENT	116.20
PAYMENT PROCESSING CENTER	SALT & TRUCKING	22,264.80
PERFORMANCE GRADING LLC	ROCK HAULING	300.00
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	807.79
PETSCHE, JOSEPH B	BUILDINGS	189.62
PEXTON PHARMACY	MEDICAL EXPENSES	138.89
PICTOMETRY INTERNATIONAL CORP	AERIAL PHOTOGRAPHY	34,012.55
POLK COUNTY MEDICAL EXAMINER	MEDICAL EXAMINER FEES	4,208.00
POWLEY, ZACHARY	SAFETY STEEL TOED BOOTS	149.99
RailRock	UNLOADING OF 1 INCH ROAD STONE	18,194.89
RDO TRUCK CENTERS CO	PARTS & LABOR	9,327.78
RED OAK WELDING SUPPLIES INC	WELDING SUPPLIES	1,386.23
REGIONAL WATER	WATER	411.00
REINIG, LORI	VA MEETING & MILEAGE	39.00
RMA ARMAMENT	EQUIPMENT	4,049.82
ROCKETTE TRUCKING & CONSTRUCTION	FLAGGERS FOR M16	4,600.00
RODASKY, CODY	BEAVER BOUNTY	150.00
ROELOFS, CHRISTINA	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	74.76
SALVO, DEREN, SCHENK, GROSS,	SECRETARY, OFFICE, COPIES, PHONE, LAW LIBRARY, SUPPLIES	6,099.85
SCHABEN, BRYCE	MONTHLY OFFICE EXPENSE REIMBURSEMENT	100.00
SCHAFFER MFG CO	GREASE	1,265.28
SCHILDBERG CONSTR CO INC	ROCK	178,343.50
SCHNEIDER GEOSPATIAL LLC	GIS STAFF AUGMENTATION & BEACON HOSTING	23,250.00
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	175.31
SHELBY COUNTY EXTENSION & OUTREACH	PROFESSIONAL DEVELOPMENT	45.00
SHELBY COUNTY SECONDARY ROAD	FUEL	6,239.40
SHELBY COUNTY SOLID WASTE AGENCY	LANDFILL CHARGE	15.00
SIGNS BY PUDGE	VEHICLE DECALS	300.00
SLAVEN, STANLEY	VA MEETING & MILEAGE	39.00
SORENSEN FARMS & TILING LLC	ROCK HAULING	37,893.96
STA-BILT CONSTRUCTION CO INC	ROADWAY CRACK FILL & SEALCOAT BRIDGES	9,813.25
STATE HYGIENIC LABORATORY	WATER/WELL EXPENSE	258.00
SWANSON AUTOMOTIVE	PARTS	139.77
TEN POINT CONSTRUCTION CO INC	HMA PATCHING	11,776.00
THERMAL TIGHT INSULATORS	BUILDING MAINTENANCE	500.00
TRAVIS, BROCK	ROCK HAULING	5,133.46
TREASURER STATE OF IOWA	LANDFILL TAXES	137.77
TRUCK CENTER COMPANIES	PART	204.22
TTT, INC.	PART	100.25
TUMA, AMY	PEST CONTROL	100.00
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE SUPPORT	1,061.63
UNITYPOINT CLINIC	EMPLOYEE DRUG TESTING	210.00
VALSOFT CORPORATION INC DBA COTT SYSTEMS	MONTHLY ONLINE INDEX BOOKS	295.00
VANWALL EQUIPMENT INC	PARTS	1,394.89
VERIZON	GPS UNITS	2,141.65
VERIZON WIRELESS	TELEPHONE SERVICE	3,337.26
VISUAL EDGE IT	COPY MACHINE EXPENSE	275.40

WAHLTEK INC	ANNUAL SERVICE CONTRACT	3,610.69
WINDSTREAM	TELEPHONE SERVICE	897.19
WIRELESS BROADCASTING LLC	ADVERTISING	50.00
ZETRON INC	ANNUAL SERVICE CONTRACT	30,449.68
ZIEGLER INC	PARTS, FILTERS & LABOR	3,321.84
ZOUL PROPERTIES	GENERAL ASSISTANCE	400.00
 TOTAL:		787,629.54

#### Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	126,169.22
0002 - GENERAL SUPPLEMENTAL	27,112.08
0004 - DRUG FORFEITURE	4,049.82
0011 - RURAL BASIC	650.00
0020 - SECONDARY ROAD	521,450.44
0026 - EMS OPERATIONS	4,954.04
0030 - LOCAL GOVERNMENT OPIOID ABATEMENT FUND	11,000.00
1505 - ENVIRONMENTAL HEALTH	2,874.59
1510 - CONSERVATION	6,182.29
4000 - EMERGENCY MANAGEMENT AGENCY	1,415.24
4010 - E911 SERVICE FUND	40,190.06
4050 - SOLID WASTE AGENCY	37,934.27
4100 - ASSESSOR	437.74
4150 - HOTEL/MOTEL TAX FUND	175.31
8500 - PARTIAL HEALTH INSURANCE FUND	3,034.44
 TOTAL:	787,629.54