

**PUBLICATION LIST****FEBRUARY 17, 2026**

<b>Vendor Name</b>	<b>Payable Description</b>	<b>Total Payments</b>
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS	2,708.77
AGRILAND FS INC	GASOHOL, DIESEL & PROPANE	37,878.86
AHLERS & COONEY PC	LABOR RELATIONS SERVICES	2,100.00
ALPHA & OMEGA	PLUMBING WORK	900.21
AMAZON CAPITAL SERVICES	SUPPLIES & IT EQUIPMENT	312.15
AVOCA BUILDING MATERIAL CENTER	WINDOW PANE	120.00
BAXTER LUMBER & HARDWARE	SUPPLIES	1,384.83
BLUE VALLEY PUBLIC SAFETY INC	EQUIPMENT MAINTENANCE	1,295.00
BOBCAT OF OMAHA	WORK ORDER	574.70
BOMGAARS	PARTS & SUPPLIES	834.99
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,194.82
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	70.00
CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION	Garbage Haul Process Feb 2026	25,456.54
CARROLL HYDRAULICS CO	PARTS	13.07
CENTURYLINK	TELEPHONE SERVICE	33.95
CHAD'S LAWN CARE	GROUNDS CONTRACT	1,000.00
CHAMPLIN TIRE RECYCLING, INC	TIRE DISPOSAL	5,220.50
COMPLETE AUTOMOTIVE	SHOPKEY SUBSCRIPTION	1,575.04
COZO	MEMBERSHIP DUES	100.00
DOLLAR GENERAL - CHARGED SALES	SUPPLIES	35.75
ERLBACHER BROS INC	HAUL GARBAGE/RECYCLABLES	21,387.24
FARM SERVICE COOPERATIVE	DEF	730.30
FIRST NATIONAL BANK OF OMAHA - EMA	PROF. DEV., PHONE, EQUIPMENT, MEETING EXPENSE & SUPPLIES	2,696.79
FIRST NATIONAL BANK OF OMAHA - JAIL	MEALS, GROCERIES, UNIFORMS, EQUIPMENT & SUPPLIES	1,712.11
FIRST NATIONAL BANK OF OMAHA - SEC. ROADS	FUEL, PARTS, EQUIPMENT & SUPPLIES	2,053.19
FIRST NATIONAL BANK OF OMAHA - ENV. HEALTH	POSTAGE , MEMBERSHIP DUES & OFFICE SUPPLIES	305.50
FIRST NATIONAL BANK OF OMAHA - EMS	FUEL, OFFICE & MEDICAL SUPPLIES	507.96
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	PROF. DEV., OFFICE & ENVIRONMENTAL ED. SUPPLIES	170.10
FIRST NATIONAL BANK OF OMAHA - TREASURER	OFFICE SUPPLIES	391.00
FIRST NATIONAL BANK OF OMAHA - IT	IT SOFTWARE & SERVICES	594.32
FIRST NATIONAL BANK OF OMAHA - AUDITOR	CUSTODIAL & OFFICE SUPPLIES	140.69
FIRST NATIONAL BANK OF OMAHA - ASSESSOR	SUPPLIES	39.36
FMCTC	TELEPHONE SERVICE , FAX LINES & CABLE	344.75
FREDERICKSEN, CHRISTOPHER	SAFETY STEEL TOED BOOTS	300.00
GAWLEY TIRE & REPAIR	REPAIR & TIRES	4,418.98
GRONWOLD, BELL, KYHNN & CO	FY25 AUDIT PROGRESS BILLING	6,000.00
GUYETT, TREVOR	PROFESSIONAL DEVELOPMENT	36.45
HALLETT MATERIALS	SAND	1,902.51
HANSEN, DAKOTA	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	147.90
HARLAN COMMUNITY LIBRARY	2ND HALF FY2026 FUNDING	21,000.00
HARLAN DO IT BEST HARDWARE	BUILDING MAINTENANCE SUPPLIES	3,492.67
HARLAN MUNICIPAL UTILITIES	UTILITIES, PHONE, INTERNET, CABLE & GENERAL ASSISTANCE	5,623.20
HARLAN NEWSPAPERS	ADS & PUBLICATIONS	2,803.37
HARRISON COUNTY REC	ELECTRICITY	507.52
HAWKEYE TRUCK EQUIPMENT	BOLTS & BLADES	1,149.61
HEARTLAND TIRE	TIRES	820.00
HEFLIN, ROBERT	SAFETY STEEL TOED BOOTS	294.23
HUSKER STEEL INC	STEEL STOCK 750TH TRIPLE TUBE	17,270.00
HY-VEE INC	ENVIRONMENTAL EDUCATION SUPPLIES	19.18
INTERSTATE BATTERY SYSTEM OF SIOUX CITY	BATTERIES	440.46
IOWA COMMUNICATIONS NETWORK	TELEPHONE CIRCUITS SERVICES AND EQUIPMENT	678.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	150.00
IOWA STATE UNIVERSITY	PROFESSIONAL DEVELOPMENT	60.00
IRWIN, CITY OF	WATER	45.00
ISAC	PROFESSIONAL DEVELOPMENT	220.00
KEAST AUTO CENTER INC	VEHICLE REPAIRS	6,313.49
KENKEL, STEVE	PIPELINE MEETING MILEAGE REIMBURSEMENT	100.00
KIMBALL MIDWEST	BOLTS & NUTS	563.58
KING, GRETCHEN	MEDICAL EXAMINER FEE & MILEAGE	98.78
KLOEWER PUMPING SERVICE LLC	PUMP SEPTIC TANK	225.00

KOLBE, MICHAEL	MONTHLY & MEETING EXPENSE REIMBURSEMENTS	466.48
LANGENFELD, TROY XAVIER	CUSTODIAL SUPPLIES	1,274.14
LARSEN SANITATION INC	RECYCLE DELIVERY	350.00
LEGACY BROTHERS LLC	COURTHOUSE TREE TRIMMING	3,375.00
LEYMASTER TILE, LLC	PIPE	13,576.00
LOGRX	MEDICATION TRACKING	1,440.00
MAIL SERVICES LLC	RENEWAL NOTICES	1,232.92
MAPA	2026 RPA-18 DUES	2,961.00
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	42.01
MASTER MEDICAL EQUIPMENT, LLC	MEDICAL SUPPLIES	135.95
MATHESON TRI-GAS INC	MEDICAL SUPPLIES	457.45
MIDAMERICAN ENERGY	UTILITIES	457.79
MMC PUBLIC HEALTH DEPT	OPIOID SETTLEMENT DISTRIBUTION	180.72
MOORES, TERRY	PORT A POT SERVICE	465.00
MOTOROLA SOLUTIONS INC	EQUIPMENT	315.71
MYRTUE MEDICAL CENTER	MEDICAL SUPPLIES & DRUG SCREENINGS	1,337.56
MYRTUE MEDICAL CENTER	ARPA & PASS THROUGH GRANTS	8,515.34
NAPA	PARTS & FILTERS & OIL	1,157.21
NELSON FARM SUPPLY	ENVIRONMENTAL EDUCATION SUPPLIES	70.00
NISHNABOTNA VALLEY REC	ELECTRICITY	93.99
ODEN ENTERPRISES INC	SHEET PILE BLACK/CORNERS 750TH TRIPLE TUBE	16,541.00
OHDE FUNERAL HOME INC	MEDICAL EXAMINER TRANSPORTATION FEE	800.00
ONE TON WELDING INC	BRIDGE CLIPS	2,565.00
O'REILLY AUTOMOTIVE STORES INC	VEHICLE MAINTENANCE & PARTS	347.60
OUTLAW SIGNS GRAPHICS & APPAREL	UNIFORM EXPENSE	2,000.00
PATRIOTS CHOICE CEMENT WORKS	Well Lid	132.37
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	1,164.21
PETSCH, JOSEPH BRIAN	BUILDING MAINTENANCE	4,973.74
PEXTON PHARMACY	MEDICAL SUPPLIES	33.00
PHYSICIAN'S CLAIMS COMPANY	BILLING SERVICES	5,612.82
PLYMOUTH COUNTY SHERIFF'S OFFICE	SERVICE FEE & MILEAGE	40.00
POLICE LEGAL SCIENCES INC	PROFESSIONAL DEVELOPMENT	1,220.00
PORTSMOUTH, TOWN OF	WATER	57.75
POTTAWATTAMIE COUNTY MEDICAL EXAMINER	MEDICAL EXAMINER EXPENSE REIMBURSEMENT	350.00
PUCELIK, PATRICK	MEDICAL EXAMINER EXPENSES	93.13
QUADIENT LEASING USA INC	QUARTERLY POSTAGE METERING MACHINE LEASE	526.83
RDO TRUCK CENTERS CO	PARTS & FILTERS	2,845.29
REGIONAL WATER	WATER	432.00
RIDGELINE	TREE CLEARING	1,100.00
ROELOFS, VANCE	SAFETY STEEL TOED BOOTS	270.29
SALVO, DEREN, SCHENK, GROSS,	OFFICE, SECRETARY, PHONE, LAW LIBRARY, COPIES & SUPPLIES	6,056.65
SCHABEN, BRYCE	MONTHLY OFFICE EXPENSES	100.00
SCHWERY, JASON	SAFETY STEEL TOES BOOTS	160.93
SHELBY COUNTY	COUNTY PORTION OF INSURANCE FUND	8,333.33
SHELBY COUNTY CHAMBER OF COMMERCE	HOTEL/MOTEL PASS THROUGH GRANT	206.23
SHELBY COUNTY SECONDARY ROAD	FUEL	5,741.45
SHELBY COUNTY SOLID WASTE AGENCY	LANDFILL CHARGE	15.00
SHELBY COUNTY STATE BANK	ACH CHARGES	83.00
STA-BILT CONSTRUCTION CO INC	ROCK	650.26
STATE HYGIENIC LABORATORY	WATER WELL EXPENSE	103.50
TANGO TANGO INC	RADIO EQUIPMENT AND MAINTENANCE AGREEMENT	747.50
TATMAN, ANTHONY	PROFESSIONAL DEVELOPMENT	200.00
TREASURER STATE OF IOWA	LANDFILL TAXES	217.46
TRUCK CENTER COMPANIES	PARTS	1,108.50
ULINE	DESK	1,689.99
UMB BANK N.A.	ANNUAL BOND MAINTENANCE FEES	600.00
UNITYPOINT CLINIC	EMPLOYEE DRUG TESTING	84.00
VALSOFT CORPORATION INC DBA COTT SYSTEMS	ONLINE INDEX BOOK	295.00
VAN DIEST SUPPLY COMPANY	HERBICIDES	302.75
VEIT, LLC	COPY MACHINE EXPENSES	354.55
VERIZON	GPS UNITS	2,003.02
VERIZON WIRELESS	INTERNET & TELEPHONE SERVICE	2,146.67

WINDSTREAM	TELEPHONE SERVICE	897.19
WIRELESS BROADCASTING LLC	ADVERTISING	50.00
WISE HEAVY EQUIPMENT LLC	PARTS	149.24
ZIEGLER INC	PARTS/FILTERS/LABOR	6,931.05
TOTAL:		306,798.99

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
0001 - GENERAL BASIC	46,330.93
0002 - GENERAL SUPPLEMENTAL	11,061.10
0011 - RURAL BASIC	21,000.00
0020 - SECONDARY ROAD	134,748.21
0026 - EMS OPERATIONS	18,785.94
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	180.72
1505 - ENVIRONMENTAL HEALTH	667.72
1510 - CONSERVATION	2,996.29
1517 - ARPA Fund	2,946.19
2000 - DEBT SERVICE	600.00
4000 - EMERGENCY MANAGEMENT AGENCY	3,166.79
4010 - E911 SERVICE FUND	8,933.34
4050 - SOLID WASTE AGENCY	52,427.40
4100 - ASSESSOR	39.36
4150 - HOTEL/MOTEL TAX FUND	206.23
8500 - PARTIAL HEALTH INSURANCE FUND	2,708.77
TOTAL:	306,798.99