

PUBLICATION LIST**MARCH 17, 2026**

| Vendor Name | Payable Description | Total Payments |
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| 1800 TSHIRTS | UNIFORM EXPENSE | 197.90 |
| ACCESS SYSTEMS | COPY MACHINE EXPENSE | 109.05 |
| ADVANTAGE ADMINISTRATORS | HRA CONTRIBUTIONS | 12,454.02 |
| AG-NEWS | AD | 139.00 |
| AGRILAND FS INC | GASOHOL, DIESEL, & PROPANE | 38,324.54 |
| AMAZON CAPITAL SERVICES | OFFICE SUPPLIES & EQUIPMENT | 448.12 |
| AMERICAN LUNG ASSOCIATION | RADON TEST KITS | 180.00 |
| AUDITOR OF STATE | AUDIT FILING FEE | 625.00 |
| BALDWIN ELECTRIC | ELECTRICAL SERVICE | 1,046.53 |
| BAXTER LUMBER & HARDWARE | SUPPLIES | 67.83 |
| BOMGAARS | PARTS & SUPPLIES | 2,959.65 |
| BOUND TREE MEDICAL LLC | MEDICAL SUPPLIES | 997.94 |
| BOYSEN LAUNDRY SERVICES LLC | RUG CLEANING | 70.00 |
| BP INVESTMENT VENTURES LLC | QUARTERLY JUVENILE COURT OFFICE RENT | 7,050.00 |
| BREMER COUNTY SHERIFF'S OFFICE | SERVICE FEE | 53.00 |
| BRIGHT, MICHAEL D | SUPPLIES | 566.10 |
| CARROLL CONTROL SYSTEMS INC | BOILER & HEATER UNIT SERVICE & REPAIR | 2,314.83 |
| CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION | GARBAGE HAUL PROCESS | 24,907.93 |
| CCL SUPPLY LLC | SHOP SUPPLIES | 421.07 |
| CENTURYLINK | TELEPHONE SERVICE | 33.95 |
| CHAD'S LAWN CARE LLC | GROUNDS CONTRACT | 1,000.00 |
| CLEAR CHOICE HEADSETS & TECHNOLOGY LLC | TELEPHONE EQUIPMENT | 732.50 |
| CONWAY SHIELD INC | UNIFORM EXPENSE | 240.37 |
| COUNTRY CARE CENTER CORPORATION | ONE ACRE RENT REIMBURSEMENT | 390.00 |
| DUNN, FRANK | COLD PATCH MATERIAL | 989.00 |
| ELECTRONIC ASSET SECURITY | ELECTRONIC PICKUP | 1,986.42 |
| ERLBACHER BROS INC | HAUL GARBAGE/RECYCLABELS | 35,932.32 |
| EVENT MANAGEMENT SOLUTIONS LLC | SCANNER, BADGE, CERTIFICATE & EVALUATION | 566.08 |
| EXPRESS LUBE & TIRE | VEHICLE REPAIRS | 498.15 |
| FARM SERVICE COOPERATIVE | DEF | 279.90 |
| FINKEN, TOM | SAFETY STEEL TOED BOOTS | 300.00 |
| FIRST NATIONAL BANK OF OMAHA - EMA | PROF. DEV., PHONE SERVICE, EQUIPMENT & SUPPLIES | 3,451.56 |
| FIRST NATIONAL BANK OF OMAHA - ENV. HEALTH | POSTAGE & OFFICE SUPPLIES | 146.65 |
| FIRST NATIONAL BANK OF OMAHA - CONSERVATION | PROFESIONAL DEVELOPMENT & SUPPLIES | 711.85 |
| FIRST NATIONAL BANK OF OMAHA - IT | IT SOFTWARE & SERVICES | 585.64 |
| FIRST NATIONAL BANK OF OMAHA - AUDITOR | CUSTODIAL & OFFICE SUPPLIES | 341.48 |
| FIRST NATIONAL BANK OF OMAHA - EMS | OFFICE & MEDICAL SUPPLIES | 807.81 |
| FIRST NATIONAL BANK OF OMAHA - SECONDARY ROADS | PARTS & SUPPLIES | 772.40 |
| FIRST NATIONAL BANK OF OMAHA - JAIL | INMATE MEALS, GROCERIES, UNIFORMS, PROF. DEV., SUPPLIES | 2,928.04 |
| FMCTC | TELEPHONE SERVICE, CABLE, FAX & EMERGENCY LINES | 490.43 |
| FOTH INFRASTRUCTURE & ENVIRONMENT LLC | STREAM MITIGATION PROJECT | 4,387.50 |
| FREDERICKSEN, CHRISTOPHER | HUNGRY CANYONS MEETING EXPENSE | 10.00 |
| GOVERNMENT FORMS & SUPPLIES | OFFICE SUPPLIES | 677.36 |
| GUBBELS, JACE | SAFETY STEEL TOED BOOTS | 300.00 |
| GUYETT, TREVOR | HUNGRY CANYONS MEETING EXPENSE | 10.00 |
| HAMILTON MEDICAL INC | MEDICAL EQUIPMENT | 530.40 |
| HARLAN DO IT BEST HARDWARE | SUPPLIES | 528.06 |
| HARLAN MUNICIPAL UTILITIES | UTILITIES, TELEPHONE/INTERNET/CABLE & GENERAL ASSISTANCE | 737.11 |
| HARLAN NEWSPAPERS | PUBLICATIONS & OFFICE SUPPLIES | 1,563.53 |
| HARRISON COUNTY REC | ELECTRICITY | 432.81 |
| HAWKEYE TRUCK EQUIPMENT | PARTS | 98.85 |
| HY-VEE INC | ENVIRONMENTAL EDUCATION SUPPLIES | 3.99 |
| IOWA COMMUNICATIONS NETWORK | CIRCUIT SERVICES & EQUIPMENT | 452.00 |
| IOWA LAW ENFORCEMENT ACADEMY | PROFESSIONAL DEVELOPMENT | 100.00 |
| IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION | PROFESSIONAL DEVELOPMENT | 250.00 |
| IOWA WESTERN COMMUNITY COLLEGE | PROFESSIONAL DEVELOPMENT | 889.00 |
| IRWIN, CITY OF | WATER | 45.00 |
| ISACA | ANNUAL MEMBERSHIP DUES | 250.00 |
| ISCTA | PROFESSIONAL DEVELOPMENT | 175.00 |
| KEAST AUTO CENTER INC | VEHICLE MAINTENANCE | 1,404.75 |
| KIMBALL MIDWEST | BOLTS & NUTS | 685.09 |
| KIRKHAM MICHAEL & ASSOC INC | BRIDGE CONSULTANT | 191.20 |
| KOHORST FISCHER PLUMB LAW FIRM PLLC | COURT COSTS | 600.00 |
| KOLBE, MICHAEL | MONTHLY OFFICE EXPENSES & MEETING EXPENSE REIMBURSEMEN | 150.60 |
| LANGENFELD, TROY XAVIER | CUSTODIAL SUPPLIES | 531.25 |

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| LAW ENFORCEMENT SYSTEMS INC | SUPPLIES | 130.00 |
| LEFEBER, JENNIFER | MEDICAL EXAMINER EXPENSES | 300.00 |
| LEGACY BROTHERS LLC | HAZARD TREE REMOVAL | 250.00 |
| LEINEN, SCOTT | BEAVER BOUNTY | 250.00 |
| MASTER MEDICAL EQUIPMENT, LLC | MEDICAL EQUIPMENT | 986.25 |
| METAL CULVERTS INC | PIPE-750TH TRIPLE TUBE | 3,277.50 |
| MICHAEL TODD & COMPANY INC | V-PLOW SNOW SHOES | 5,145.60 |
| MIDAMERICAN ENERGY | UTILITIES | 70.93 |
| MMC PUBLIC HEALTH DEPT | OPIOID SETTLEMENT DISTRIBUTION | 75.68 |
| MOORES, TERRY | PORT A POT SERVICE | 313.00 |
| MUNICIPAL COLLECTIONS OF AMERICA INC | COLLECTIONS BILLING SERVICE | 415.80 |
| MYRTUE MEDICAL CENTER | EMPLOYEE DRUG SCREENINGS | 289.00 |
| MYRTUE MEDICAL CENTER | ARPA GRANT | 1,669.94 |
| NAPA | VEHICLE MAINTENANCE, PARTS, FILTERS & OIL | 2,142.32 |
| NATIONAL SIGN COMPANY, LLC | WASHERS | 319.17 |
| NELSON FARM SUPPLY | BULBS & STOP SWITCH | 13.43 |
| OFFICE STOP | OFFICE SUPPLIES | 75.24 |
| O'REILLY AUTOMOTIVE STORES INC | VEHICLE MAINTENANCE & PARTS | 845.38 |
| PAUL LUCHT & SONS, INC. | FRAME & ALIGMENT T-223 | 616.55 |
| PETERSEN MOTORS LLC | VEHICLE MAINTENANCE | 541.84 |
| PETSCHKE, JOSEPH BRIAN | ELECTRICAL & REPAIRS | 5,871.90 |
| PEXTON PHARMACY | MEDICAL SUPPLIES | 7.35 |
| PORTSMOUTH, TOWN OF | WATER | 57.75 |
| POSTMASTER, US POSTAL SERVICE | POSTAGE | 624.00 |
| PROFESSIONAL OFFICE SERVICES INC | RENEWAL NOTICES | 5.65 |
| RDO TRUCK CENTERS CO | PARTS & T-226 NEW DUMP TRUCK | 191,142.54 |
| RED OAK WELDING SUPPLIES INC | WELDING SUPPLIES | 961.26 |
| REGIONAL WATER | WATER | 432.00 |
| REINIG, LORI | VA MEETING & MILEAGE REIMBURSEMENT | 39.50 |
| RING, JAY | PROFESSIONAL DEVELOPMENT | 182.28 |
| ROCKFORD RIGGING INC | PARTS | 117.22 |
| RODASKY, CODY | BEAVER BOUNTY | 250.00 |
| SALVO, DEREN, SCHENK, GROSS, | SERVICE & FILING FEES REIMBURSEMENT | 252.26 |
| SCHABEN, BRYCE | MONTHLY OFFICE EXPENSES | 100.00 |
| SCHNEIDER GEOSPATIAL LLC | QUARTERLY GIS SERVICES & BEACON HOSTING | 23,250.00 |
| SHELBY COUNTY | COUNTY PORTION OF INSURNACE FUND | 8,333.33 |
| SHELBY COUNTY AUDITOR | JUVENILE COURT RENT | 1,840.05 |
| SHELBY COUNTY CHAMBER OF COMMERCE | HOTEL/MOTEL PASS THROUGH GRANT | 244.12 |
| SHELBY COUNTY FAIR CORPORATION | 2ND HALF FY26 FUNDING | 9,650.00 |
| SHELBY COUNTY FUNERAL SERVICE LLC | STATE M.E. TRANSPORT & GENERAL ASSISTANCE | 1,800.00 |
| SHELBY COUNTY SECONDARY ROAD | FUEL | 5,592.55 |
| SLAVEN, STANLEY | VA MEETING & MILEAGE REIMBURSEMENT | 39.50 |
| STATE ELECTION ADMINISTRATORS TRAINING | 2026 MEMBERSHIP DUES | 200.00 |
| THOMSON STRACKE IMPLEMENT | RS104G NEW DISC MOWER | 9,700.00 |
| TREASURER STATE OF IOWA | LANDFILL TAXES | 231.08 |
| TUMA, AMY | PEST CONTROL | 100.00 |
| UNITED STATES TREASURY | PAYROLL TAX PENALTY | 1,075.40 |
| UNITYPOINT CLINIC | EMPLOYEE DRUG SCREENINGS | 466.00 |
| VALSOFT CORPORATION INC DBA COTT SYSTEMS | MONTHLY ONLINE INDEX BOOKS | 295.00 |
| VAN DIEST SUPPLY COMPANY | HERBICIDES | 302.75 |
| VANGUARD APPRAISALS INC | SOFTWARE & SERVICES | 15,125.00 |
| VEIT, LLC | COPY MACHINE EXPENSES | 212.59 |
| VERIZON | GPS SERVICE | 790.82 |
| VERIZON WIRELESS | TELEPHONE SERVICE, INTERNET & EQUIPMENT | 3,894.09 |
| WIRELESS BROADCASTING LLC | ADVERTISING | 230.00 |
| WISE HEAVY EQUIPMENT LLC | PARTS | 1,514.48 |
| ZIEGLER INC | PARTS, FILTERS & LABOR | 3,928.75 |
| TOTAL: | | 467,707.41 |

Fund Summary

| Fund | Expense Amount |
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| 0001 - GENERAL BASIC | 67,256.38 |
| 0002 - GENERAL SUPPLEMENTAL | 11,288.34 |
| 0011 - RURAL BASIC | 500.00 |
| 0020 - SECONDARY ROAD | 270,122.88 |
| 0026 - EMS OPERATIONS | 5,376.20 |
| 0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND | 75.68 |
| 1505 - ENVIRONMENTAL HEALTH | 573.67 |
| 1510 - CONSERVATION | 7,206.28 |
| 1517 - ARPA Fund | 1,669.94 |
| 4000 - EMERGENCY MANAGEMENT AGENCY | 3,808.31 |
| 4010 - E911 SERVICE FUND | 6,558.90 |
| 4050 - SOLID WASTE AGENCY | 65,338.64 |
| 4100 - ASSESSOR | 15,234.05 |
| 4150 - HOTEL/MOTEL TAX FUND | 244.12 |
| 8500 - PARTIAL HEALTH INSURANCE FUND | 12,454.02 |
| Total: | 467,707.41 |