

PUBLICATION LIST**APRIL 21, 2026**

Vendor Name	Payable Description	Total Payments
4IMPRINT INC	PROMOTIONAL ITEMS	418.81
ACCESS SYSTEMS	COPY MACHINE EXPENSE	3,981.68
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS	9,349.92
AGRILAND FS INC	Gasohol, Diesel, & Propane	12,677.13
AHLERS & COONEY PC	LEGAL FEES	866.16
AHRENHOLTZ CONSTRUCTION INC	INSURANCE MATERIAL	285,000.00
ALPHA & OMEGA	TILE LINE	385.00
AMAZON CAPITAL SERVICES	INMATE GROCERIES, SUPPLIES & EQUIPMENT	408.92
AMERICAN LUNG ASSOCIATION	RADON TESTING KITS	250.87
ASP ENTERPRISES INC	MULCH	2,240.00
ATLANTIC GLASS COMPANY	DOOR REPAIRS	1,320.00
BAXTER LUMBER & HARDWARE	DEFIANCE SHOP/BRIDGE SHOP	204.06
BOBCAT OF OMAHA	PARTS	119.44
BOMGAARS	PARTS & SUPPLIES	2,052.43
BOUND TREE MEDICAL LLC	MEDICAL EQUIPMENT & SUPPLIES	13,194.59
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	79.00
BOYSEN'S TRUCKING LLC	ROCK HAULING	25,592.79
BRIONES, JR., RAMON	STEEL TOED SAFETY BOOTS	202.39
CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION	GARBAGE HAUL PROCESS	24,907.93
CCW ENTERPRISES INC	DOORS FOR GARBAGE/RECYCLING SHED	610.00
CENTRAL IOWA DISTRIBUTING INC	JANITORIAL SUPPLIES	967.00
CENTURYLINK	TELEPHONE SERVICE	33.95
CHAD'S LAWN CARE LLC	GROUPS CONTRACT	1,200.00
CHAMPLIN TIRE RECYCLING, INC	TIRE DISPOSAL	3,333.70
CJ MUMM ENTERPRISES	ROCK HAULING	6,110.00
CONTINENTAL FIRE SPRINKLER COMPANY	QUARTERLY JAIL FIRE PROTECTION SYSTEM	270.00
CONWAY SHIELD INC	UNIFORM EXPENSE	87.50
COZO	PROFESSIONAL DEVELOPMENT	125.00
CRAWFORD CO ENGINEERS OFFICE	BEAMS	406.00
DIAMOND MOWERS INC	PARTS	4,863.23
DNE TRUCKING LLC	ROCK HAULING	6,931.50
DONDERO, STEVE	WATER/WELL GRANT	2,000.00
ED M FELD EQUIPMENT CO INC	FIRE EXTINGUISHER INSPECTION/REPLACEMENT	376.50
ERLBACHER BROS INC	HAUL GARBAGE/RECYCLABLES	19,190.34
ETTER, MARC	REPAIR VEHICLE GLASS	130.00
EXPRESS LUBE & TIRE	AMBULANCE INSPECTION	570.71
FARM SERVICE COOPERATIVE	DEF	99.18
FIRST NATIONAL BANK OF OMAHA - SECONDARY ROADS	PARTS & SUPPLIES	3,413.55
FIRST NATIONAL BANK OF OMAHA - LANDFILL	PALLET JACK	427.99
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	PROFESSIONAL DEVELOPMENT, SUPPLIES, FUEL & MEMBERSHIP DUES	1,572.50
FIRST NATIONAL BANK OF OMAHA - EMS	FUEL, VEHICLE MAINTENANCE, SUPPLIES, MEMBERSHIP DUES	889.94
FIRST NATIONAL BANK OF OMAHA - ENVIRONMENTAL HEALTH	POSTAGE, VEHICLE MAINTENANCE & OFFICE SUPPLIES	336.02
FIRST NATIONAL BANK OF OMAHA - TREASURER'S OFFICE	PROFESSIONAL DEVELOPMENT & OFFICE SUPPLIES	633.61
FIRST NATIONAL BANK OF OMAHA - IT	MONTHLY IT SOFTWARE & SERVICES	1,864.09
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	UNIFORM EXPENSE & SUPPLIES	285.82
FIRST NATIONAL BANK OF OMAHA - AUDITOR'S OFFICE	CUSTODIAL & OFFICE SUPPLIES	369.90
FIRST NATIONAL BANK OF OMAHA - RECORDER'S OFFICE	PROFESSIONAL DEVELOPMENT	434.25
FIRST NATIONAL BANK OF OMAHA - EMA/911	PROF. DEV., PHONE, VEH. MAINT., EQUIPMENT & SUPPLIES	1,224.97
FIRST NATIONAL BANK OF OMAHA - ASSESSOR	PROFESSIONAL DEVELOPMENT & OFFICE SUPPLIES	461.39
FMCTC	CABLE & TELEPHONE SERVICE	1,432.92
FOXHOLE ARMAMENT LLC	SUPPLIES	614.80
FUNK, KYLE	BEAVER BOUNTY	625.00
GAWLEY TIRE & REPAIR	REPAIR & TIRES	5,281.56
GREER, GERALYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	149.35
GROSS, PERRY	WATER/WELL GRANT	400.00
HAMILTON MEDICAL INC	MEDICAL EQUIPMENT	1,013.07
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	2,095.35
HARLAN DO IT BEST HARDWARE	SUPPLIES	188.67
HARLAN HAULING INC	ANNUAL TRASH REMOVAL SERVICE	1,557.00
HARLAN MUNICIPAL UTILITIES	INTERNET, PHONE & UTILITIES	678.55
HARLAN NEWSPAPERS	PUBLICATIONS & OFFICE SUPPLIES	3,649.56
HARRISON COUNTY REC	ELECTRICITY	390.96
HAWKEYE TRUCK EQUIPMENT	T-158	125,641.00
HI-WAY PRODUCTS INC	GUARDRAIL	820.00
HY-VEE INC	ENVIRONMENTAL EDUCATION SUPPLIES	4.00
INTERSTATE BATTERY SYSTEM OF SIOUX CITY	BATTERIES	895.15
IOWA COMMUNICATIONS NETWORK	CIRCUIT SERVICES & EQUIPMENT	452.00
IOWA COMMUNITIES ASSURANCE POOL	INSURANCE	18,687.00
IOWA DEPARTMENT OF TRANSPORTATION	GUARDRAIL, SIGN TUBING & ANCHOR	11,356.08

IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	125.00
IOWA PRISON INDUSTRIES	SIGNS	1,192.70
IOWA STATE UNIVERSITY	WORK ZONE SAFETY/FLAGGER ONSITE TRAINING	150.00
IRWIN, CITY OF	WATER	45.00
ISCTA	PROFESSIONAL DEVELOPMENT	54.00
KALLMAN, TOM	V.A. MEETING & MILEAGE	39.50
KEAST AUTO CENTER INC	VEHICLE REPAIRS & MAINTENANCE	3,494.24
KIMBALL MIDWEST	BOLTS & NUTS	166.00
KIMMEN, DYLAN	PROFESSIONAL DEVELOPMENT	142.10
KIRKHAM MICHAEL & ASSOC INC	BRIDGE CONSULTANT	440.00
KOLBE, MICHAEL	MONTHLY OFFICE EXPENSE REIMBURSEMENT	100.00
KOLBECK INC	GRINDING PALLETS	5,646.43
LANGENFELD, TROY XAVIER	CUSTODIAL SUPPLIES	526.63
LARSEN SANITATION INC	RECYCLE DELIVERY	350.00
LARSEN, TODD	WATER/WELL GRANT	700.00
LEGENDARY DENTAL	INMATE MEDICAL EXPENSE	78.00
LEINEN, DEBRA	ELECTION WORKER	209.80
LEINEN, SCOTT	BEAVER BOUNTY	500.00
LIEBOVICH STEEL & ALUM IOWA	CHANNEL IRON	11,206.00
LINDEMAN TRACTOR INC	PARTS	76.72
MAIL SERVICES LLC	BUDGET YEAR STATEMENTS	4,977.28
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	78.77
MARTIN MARIETTA MATERIALS INC	ROCK	51,255.60
MARTIN'S FLAG COMPANY	FLAGS	293.89
MASTER MEDICAL EQUIPMENT, LLC	MEDICAL EQUIPMENT	10,825.00
MATHESON TRI-GAS INC	MEDICAL SUPPLIES	529.01
METRO WASTE AUTHORITY	HHW PROCESSING	2,995.23
MIDAMERICAN ENERGY	UTILITIES	280.31
MIKE'S TOOLS	TOOLS	415.60
MODERN WELDING CO OF IOWA, INC.	GASKETS FOR FUEL TANK	110.00
MOORES, TERRY	PORT A POT SERVICE	405.00
MPE EQUIPMENT SERVICES	PARTS	424.60
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	PARTS	1,042.98
MUNICIPAL COLLECTIONS OF AMERICA INC	COLLECTIONS BILLING FEES	368.15
MYRTUE MEDICAL CENTER	MEDICAL SUPPLIES & DRUG SCREENINGS	273.15
MYRTUE MEDICAL CENTER	ARPA & PASS THROUGH GRANT	5,489.04
NAPA	PARTS & FILTERS & OIL	1,308.24
NELSON FARM SUPPLY	SUPPLIES & EQUIPMENT	1,634.77
NISHNABOTNA VALLEY REC	UTILITIES	945.99
NMC, INC.	EXTENDED WARRANTY	10,111.50
OFFICE STOP	SUPPLIES	3,031.69
OMAHA SLINGS INC	RACHET STRAP WITH HOOKS	786.52
O'REILLY AUTOMOTIVE STORES INC	EQUIPMENT MAINTENANCE	832.97
PANAMA REPAIR	STEEL	1,669.91
PAULEY, LOREN	MAILBOX	694.77
PERFORMANCE GRADING LLC	ROCK HAULING	600.00
PETERSEN MOTORS LLC	VEHICLE REPAIRS	2,108.97
PETSCH, JOSEPH BRIAN	REPAIRS	2,326.33
PIZZA RANCH	VOLUNTEER PROGRAM EXPENSE	427.95
PORTSMOUTH, TOWN OF	WATER	115.50
POTTAWATTAMIE COUNTY SHERIFF	SERVICE FEES	77.00
PROFESSIONAL OFFICE SERVICES INC	RENEWAL NOTICES	583.19
RailRock	UNLOADING OF 1" ROAD STONE	13,492.01
RDO TRUCK CENTERS CO	PARTS	2,011.92
RED OAK WELDING SUPPLIES INC	WELDING SUPPLIES	1,471.15
REGIONAL WATER	WATER	432.00
REINIG, LORI	V.A. MEETING & MILEAGE	39.50
RELIANCE TELEPHONE INC	JAIL PHONE CARDS	270.00
ROBINSON IMPLEMENT INC	PARTS	24.80
SALVO, DEREN, SCHENK, GROSS,	2 MONTHS OF OFFICE, SECRETARY, COPIES, PHONE, LAW LIBRARY, SUPPLIES	12,325.68
SAPP BROS PETROLEUM INC	OIL	353.75
SCHABEN, BRYCE	MONTHLY OFFICE EXPENSE REIMBURSEMENT	100.00
SCHILDBERG CONSTR CO INC	ROCK INV# 287684/87760/287809/287895/288013/288140	137,547.48
SHELBY COUNTY	COUNTY PORTION OF INSURANCE FUND	8,333.33
SHELBY COUNTY CHAMBER OF COMMERCE	HOTEL/MOTEL PASS THROUGH GRANT	241.87
SHELBY COUNTY EMA	EQUIPMENT DEPARTMENT TRANSFER	20,000.00
SHELBY COUNTY FAIR CORPORATION	QUONSET RENT	1,600.00
SHELBY COUNTY SECONDARY ROAD	FUEL & OFFICE SUPPLIES REIMBURSEMENT	6,115.55
SHELBY COUNTY SHERIFF	SERVICE FEES	105.10
SHELBY COUNTY STATE BANK	ACH CHARGES	330.80
SIGNS BY PUDGE	VEHICLE LETTERING & DECALS	300.00
SLAVEN, STANLEY	V.A. MEETING & MILEAGE	39.50
SORENSEN EQUIPMENT CO	PART	243.52
SOUTH, RYAN S	DUST CONTROL	800.00
SPRINGMAN, JOHN	ELECTRICAL REPAIRS	127.61
STATE HYGIENIC LABORATORY	WATER/WELL EXPENSE	138.00
STITZ, RONALD	PESTICIDE TESTING	20.00
SUMMIT FIRE PROTECTION	ANNUAL FIRE INSPECTION	2,970.77
SUPERNAL SYSTEMS LLC, DBA LIGHTBOX SYSTEMS	IT EQUIPMENT	1,248.00
SWANSON AUTOMOTIVE	PARTS & SUPPLIES	224.56
SWI JUVENILE EMERGENCY SERVICE	QUARTERLY FUNDING	22,232.52
TREASURER STATE OF IOWA	LANDFILL TAXES	182.04

TUMA, AMY	PEST CONTROL	385.00
UMB BANK N.A.	BOND PAYMENT	331,550.00
UNITYPOINT CLINIC	DRUG SCREENINGS	126.00
VALSOFT CORPORATION INC DBA COTT SYSTEMS	MONTHLY ONLINE INDEX BOOKS	295.00
VANGUARD APPRAISALS INC	APPRAISAL SERVICES	11,515.00
VANWALL EQUIPMENT INC	PARTS, OIL & FILTERS	227.89
VEIT, LLC	COPY MACHINE EXPENSES	362.08
VERIZON	GPS UNITS	1,916.93
VERIZON WIRELESS	TELEPHONE & INTERNET SERVICE	109.43
VISUAL EDGE IT	COPY MACHINE EXPENSE	100.77
WINDSTREAM	TELEPHONE SERVICE	897.19
WIRELESS BROADCASTING LLC	ADVERTISING	420.00
ZIEGLER INC	PARTS, FILTERS, BOLTS, & PAINT	14,445.09
TOTAL:		1,346,334.65

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	54,529.51
0002 - GENERAL SUPPLEMENTAL	30,957.75
0005 - COMMISSARY	270.00
0011 - RURAL BASIC	1,125.00
0020 - SECONDARY ROAD	752,705.49
0026 - EMS OPERATIONS	31,083.45
1505 - ENVIRONMENTAL HEALTH	3,942.69
1510 - CONSERVATION	29,109.60
1517 - ARPA Fund	2,134.99
2000 - DEBT SERVICE	331,550.00
4000 - EMERGENCY MANAGEMENT AGENCY	637.43
4010 - E911 SERVICE FUND	5,733.80
4050 - SOLID WASTE AGENCY	80,640.26
4100 - ASSESSOR	12,322.89
4150 - HOTEL/MOTEL TAX FUND	241.87
8500 - PARTIAL HEALTH INSURANCE FUND	9,349.92
TOTAL:	1,346,334.65