

PUBLICATION LIST

MAY 19, 2026

Vendor Name	Payable Description	Total Payments
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS	11,170.94
AGRI DRAIN CORP	TILE LINE MATERIALS	528.25
AGRILAND FS INC	GASOHOL, DIESEL, & PROPANE	65,100.21
AHLERS & COONEY PC	LABOR RELATIONS & LEGAL SERVICES	3,197.14
ALPHA & OMEGA	FURNACE REPAIRS	435.00
AMAZON CAPITAL SERVICES	SUPPLIES	139.97
ANDERSEN, SHELBY	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	77.38
ASCENDANCE TRUCKS MIDWEST, LLC	PARTS	227.76
ASHBAUGH, BAILEY	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	168.63
ASP ENTERPRISES INC	MULCH	10,819.00
BAXTER LUMBER & HARDWARE	PARTS	69.93
BOBCAT OF OMAHA	PARTS	412.72
BOMGAARS	PARTS & SUPPLIES	1,902.38
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,031.10
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	70.00
BOYSEN'S TRUCKING LLC	ROCK HAULING	10,261.64
BROWN, JAMES	WATER/WELL GRANT	2,000.00
BRUCK, STEVE	WATER/WELL GRANT	700.00
BUMAN, TONY	MILEAGE REIMBURSEMENT	163.57
CARROLL CONTROL SYSTEMS INC	COURTHOUSE CHILLER SERVICE REPAIR	1,656.05
CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION	GARBAGE HAUL PROCESS	34,736.24
CENTURYLINK	TELEPHONE SERVICE	33.95
CHAD'S LAWN CARE LLC	GROUNDS CONTRACT	1,200.00
CJ MUMM ENTERPRISES	ROCK HAULING	8,381.32
CLAUSSEN, BRANDON	SAFETY BOOTS	300.00
CLEAR CHOICE HEADSETS & TECHNOLOGY LLC	EQUIPMENT PURCHASE	542.50
CONTINENTAL FIRE SPRINKLER COMPANY	ANNUAL JAIL FIRE ALARM INSPECTION	600.00
COUNTY BINDERS, INC	SUPPLIES	592.84
CTK GROUP	PROFESSIONAL DEVELOPMENT	500.00
CUTLER-O'NEILL-MEYER-WOODRING FUNERAL HOME INC	MEDICAL EXAMINER TRANSPORTATION CHARGES	300.00
DNE TRUCKING LLC	ROCK HAULING	19,950.10
DONDERO, STEVE	WATER/WELL GRANT	400.00
EARLING, CITY OF	STREAM MITIGATION BANK CREDIT SALES	52,018.50
ECOWATER SYSTEMS	ANNUAL WATER SOFTENER RENTALS	1,035.04
ELECTRONIC ASSET SECURITY	ELECTRONIC PICKUP	991.73
EMS HOLDINGS	MEDICAL SUPPLIES	1,314.03
ERLBACHER BROS INC	HAUL GARBAGE/RECYCLABLES	28,438.74
ESBECK PLUMBING & HEATING LLC	PLUMBING REPAIRS	570.02
EXPRESS LUBE & TIRE	VEHICLE MAINTENANCE	57.45
FARM SERVICE COOPERATIVE	DEF, SEED & OFFICE SUPPLIES	1,051.72
FIELDING, CARMEN	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	579.21
FIRST NATIONAL BANK OF OMAHA - JAIL	INMATE MEALS, GROCERIES, SOFTWARE, EQUIP & SUPPLIES	7,528.20
FIRST NATIONAL BANK OF OMAHA - LANDFILL	OFFICE SUPPLIES	22.79
FIRST NATIONAL BANK OF OMAHA - SEC. ROADS	PARTS & SUPPLIES	320.38
FIRST NATIONAL BANK OF OMAHA - EMA	PROF.DEV., PHONE SERVICE, APP FEES & SUPPLIES	805.62
FIRST NATIONAL BANK OF OMAHA - EMS	BUILDING MAINTENANCE, OUTREACH, MEDICAL & OFFICE SUPPLIES	1,400.64
FIRST NATIONAL BANK OF OMAHA - ENV. HEALTH	POSTAGE & MEMBERSHIP DUES	575.99
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	FUEL, UNIFORMS, FURNITURE, TOOLS & SUPPLIES	1,041.10
FIRST NATIONAL BANK OF OMAHA - IT	MONTHLY IT SOFTWARE/SERVICES & PROFESSIONAL DEVELOPMENT	2,108.84
FIRST NATIONAL BANK OF OMAHA - AUDITOR	CUSTODIAL, OFFICE & ELECTION SUPPLIES	399.64
FMCTC	INTERNET, CABLE & TELEPHONE SERVICE	2,245.25
GAWLEY TIRE & REPAIR	REPAIR & TIRES	3,314.00
GRONEWOLD, BELL, KYHNN & CO	FY25 AUDIT PROGRESS BILLING	2,000.00
GROSS, CRAIG	WATER/WELL GRANT	400.00
HAMILTON MEDICAL INC	MEDICAL EQUIPMENT	2,025.92
HARLAN DO IT BEST HARDWARE	PARTS/PAINT & SUPPLIES	153.38
HARLAN HAULING INC	TRASH REMOVAL	105.00
HARLAN MUNICIPAL UTILITIES	PHONE, CABLE, INTERNET & UTILITIES	3,068.54
HARLAN NEWSPAPERS	PUBLICATIONS & OFFICE SUPPLIES	2,683.20
HARLAN, CITY OF	MEETING ROOM USE	537.50
HAWKEYE TRUCK EQUIPMENT	PARTS	234.00
HOLTZ SERVICE	PARTS	218.94
HUSKER STEEL INC	STEEL MATERIALS	64,740.00
IEMSA	PROFESSIONAL DEVELOPMENT	285.00
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	PROFESSIONAL DEVELOPMENT	93.00
INTERSTATE BATTERY SYSTEM OF SIOUX CITY	BATTERIES	442.90
IOWA ASSOCIATION OF COUNTY VETERAN SERVICES	ANNUAL MEMBERSHIP DUES	50.00
IOWA COMMUNICATIONS NETWORK	CIRCUIT SERVICES & EQUIPMENT	452.00
IOWA PRISON INDUSTRIES	SIGNS	2,969.60
IOWA STATE UNIVERSITY	2026 ICEA MID-YEAR CONFERENCE	250.00
IRWIN FIRE & EMS	VOLUNTEER FUNDING REIMBURSEMENT	2,413.84
IRWIN, CITY OF	WATER	45.00
KALLMAN, TOM	VA COMMISSION MEETING & MILEAGE	39.50
KARL CHEVROLET INC	VEHILCE PURCHASE	51,779.88
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE	864.86
KIMBALL MIDWEST	BOLTS & NUTS	1,833.35
KIRKHAM MICHAEL & ASSOC INC	BRIDGE CONSULTANT	2,640.00
KOLBE, MICHAEL	MEETING MILEAGE REIMBURSEMENT	136.30
LINDEMAN TRACTOR INC	TRACTOR PARTS	241.30
LYTLE, GAIGE	WATER/WELL GRANT	400.00
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	43.73
MARTIN, DANIELLE	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	156.60

MATHESON TRI-GAS INC	MEDICAL SUPPLIES	255.44
MIDAMERICAN ENERGY	UTILITIES	185.48
MIKKELSEN, ROGER	ROAD GRADING	75.00
MOORES, TERRY	PORT A POT SERVICE	260.00
MUNICIPAL COLLECTIONS OF AMERICA INC	BILLING SERVICES	175.79
MYRTUE MEDICAL CENTER	MEDICAL SUPPLIES & DRUG SCREEN	867.48
MYRTUE MEDICAL CENTER	PASS THROUGH GRANT	3,285.88
NAPA	PARTS/FILTERS/OIL	4,042.83
NATIONAL SIGN COMPANY, LLC	REFLECTIVE SHEETING	745.04
NELSON FARM SUPPLY	PARTS	37.79
NISHNABOTNA VALLEY REC	UTILITIES	669.49
OFFICE STOP	OFFICE SUPPLIES	122.66
O'REILLY AUTOMOTIVE STORES INC	VEHICLE & EQUIPMENT MAINTENANCE SUPPLIES	298.49
PERFORMANCE GRADING LLC	ROCK HAULING	600.00
PETSCH, JOSEPH BRIAN	REPAIR	949.97
PEXTON PHARMACY	MEDICAL SUPPLIES	132.38
PORTSMOUTH FIRE & RESCUE	VOLUNTEER FUNDING REIMBURSEMENT	3,169.55
PORTSMOUTH, TOWN OF	WATER	57.75
PROSOURCE SPECIALTIES LLC	SUPPLIES	1,494.90
QUADIEN LEASING USA INC	QUARTERLY POSTAGE METERING MACHINE LEASE	585.24
RailRock	UNLOADING OF 1" ROAD STONE	12,930.89
RDO TRUCK CENTERS CO	PARTS	3,219.79
RED OAK WELDING SUPPLIES INC	WELDING SUPPLIES	617.45
REGIONAL WATER	WATER	453.40
REINIG, LORI	VA COMMISSION MEETING & MILEAGE	39.50
RJ THOMAS MFG CO INC	PARK SIGNS	1,460.00
ROELOFS, CHRISTINA	UNIFORM EXPENSE REIMBURSEMENT	59.99
SAFE RESTRAINTS, INC	SAFETY EQUIPMENT	3,314.24
SALVO, DEREN, SCHENK, GROSS,	SECRETARY, OFFICE, LAW LIBRARY, PROF.DEV., PHONE & SUPPLIES	6,629.29
SARPY COUNTY SHERIFF'S OFFICE	SERVICE FEE	35.00
SCHABEN, BRYCE	MONTHLY OFFICE EXPENSE REIMBURSEMENT	100.00
SCHILDBERG CONSTRUCTION CO INC	ROCK	37,521.76
SCHNEIDER GEOSPATIAL LLC	GIS STAFF AUGMENTATION & BEACON HOSTING & ZONING PERMITTING SOFTWARE	26,344.65
SCOTT GAU ESTATE	WATER/WELL EXPENSE	400.00
SHELBY COUNTY	COUNTY PORTION OF INSURANCE FUND	8,333.33
SHELBY COUNTY CHAMBER OF COMMERCE	HOTEL/MOTEL PASS THROUGH GRANT	95.50
SHELBY COUNTY SECONDARY ROAD	FUEL & STREAM MITIGATION BANK & DRAINAGE CULVERT	140,020.68
SHELBY COUNTY STATE BANK	OPIOID TREATMENT/PREVENTION WIRE TRANSFER FEE	10.00
SHELBY FIRE DEPARTMENT	VOLUNTEER PROGRAM EQUIPMENT	7,144.30
SHIELD TECHNOLOGY CORPORATION	ANNUAL SERVICE MAINTENANCE CONTRACT	900.00
SLAVEN, STANLEY	VA COMMISSION MEETING & MILEAGE	39.50
SORENSEN EQUIPMENT CO	PART	166.44
SORENSEN FARMS & TILING LLC	ROCK HAULING	41,910.25
SORENSEN, KASEY	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	150.80
ST. MARY OF THE ASSUMPTION	PROFESSIONAL DEVELOPMENT EXPENSE	100.00
STATE HYGIENIC LABORATORY	WATER/WELL EXPENSES	560.00
STINN BACKHOE & PLUMBING SERVICES INC	PLUMBING REPAIRS	1,165.25
STITZ, RONALD	SAFETY BOOTS	139.09
TEN POINT CONSTRUCTION CO INC	HMA PATCHING F58	58,718.00
THORSON LAW OFFICE, PLLC	COURT APPOINTED ATTORNEY FEE	489.10
TRAVIS, BROCK	ROCK HAULING	7,993.78
TREASURER STATE OF IOWA	LANDFILL TAXES	26.32
UNITYPOINT CLINIC	RANDOM DRUG SCREENS	42.00
VAN DIEST SUPPLY COMPANY	HERBICIDES	1,988.45
VEIT, LLC	COPY MACHINE EXPENSES	183.71
VERIZON	GPS UNITS	2,119.23
VERIZON WIRELESS	TELEPHONE SERVICE	1,474.13
VISUAL EDGE IT	COPY MACHINE EXPENSE	100.77
VOGE, CASSIE DAWN	MEDICAL EXAMINER FEE	95.59
WINDSTREAM	TELEPHONE SERVICE	897.19
WIRELESS BROADCASTING LLC	ADVERTISING	50.00
WISE HEAVY EQUIPMENT LLC	PARTS	575.21
ZIEGLER INC	PARTS/FILTERS/BOLTS/PAINT	18,244.81
TOTAL:		829,661.40

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	69,566.44
0002 - GENERAL SUPPLEMENTAL	8,944.41
0015 - JAIL ROOM AND BOARD	3,314.24
0020 - SECONDARY ROAD	383,828.36
0026 - EMS OPERATIONS	32,815.72
0030 - LOCAL GOVERNMENT OPIOID ABATEMENT FUND	10.00
1500 - CAPITAL PROJECTS	51,779.88
1505 - ENVIRONMENTAL HEALTH	5,751.60
1510 - CONSERVATION	182,943.82
4000 - EMERGENCY MANAGEMENT AGENCY	1,054.20
4010 - E911 SERVICE FUND	11,927.62
4050 - SOLID WASTE AGENCY	66,211.86
4100 - ASSESSOR	246.81
4150 - HOTEL/MOTEL TAX FUND	95.50
8500 - PARTIAL HEALTH INSURANCE FUND	11,170.94
TOTAL	829,661.40