PUBLICATION LIST **JULY 21, 2026**

Vendor Name	Payable Description	Total Payments
3SI SECURITY SYSTEMS, INC	ANNUAL TRACKING SERVICE	1,200.00
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS	444.59
AGRILAND FS INC	FUEL, GASOHOL, DIESEL, & PROPANE	24,176.09
AHLERS & COONEY PC	LABOR RELATIONS SERVICES	2,100.00
AHRENHOLTZ, ALEXANDER	UNIFORM EXPENSE	684.00
ALPHA & OMEGA	PLUMBING REPAIRS	120.00
AMAZON CAPITAL SERVICES	SUPPLIES & IT EQUIPMENT	3,409.02
BAMWX LLC	ANNUAL MEMBERSHIP DUES	2,615.00
BOBCAT OF OMAHA	E-108B	7,461.09
BOMGAARS	PARTS & SUPPLIES	559.89
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	2,392.29
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	79.00
BOYSEN'S TRUCKING LLC	ROCK HAULING	35,841.11
BRUCK, TODD	WATER/WELL GRANT EXPENSE	700.00
CARROLL CONTROL SYSTEMS INC	A/C REPAIRS	4,542.75
CARROLL COUNTY SHERIFF'S OFFICE	SERVICE FEE	36.00
CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION	GARBAGE HAULING	39,405.84
CENTURYLINK	TELEPHONE SERVICE	33.95
CHAD'S LAWN CARE LLC	GROUNDS CONTRACT	1,200.00
CHAMPLIN TIRE RECYCLING, INC	TIRE DISPOSAL	4,539.45
CJ MUMM ENTERPRISES	ROCK HAULING	14,610.17
CORNHUSKER INTERNATIONAL TRUCKS INC	PARTS	155.15
DLT SOLUTIONS	AUTOCAD LT	2,697.74
DNE TRUCKING LLC	ROCK HAULING	36,353.46
DUNLAP PLUMBING & HEATING INC	A/C REPAIRS	384.30
DUNN, FRANK	COLD PATCH MATERIAL	998.00
EGGERSS, RYAN	PLUMBING REPAIRS	133.75
ETTER, MARC	REPAIR VEHICLE GLASS	352.20
FAREWAY STORES INC	INMATE MEAL SUPPLIES	268.36
FIRST NATIONAL BANK OF OMAHA - SECONDARY ROADS	SUPPLIES	976.43
FIRST NATIONAL BANK OF OMAHA - EMA/911	PROF.DEV., PHONE SERVICE, VOLUNTEER PROGRAM & SUPPLIES	872.62
FIRST NATIONAL BANK OF OMAHA - TREASURER	KEYS	6.40
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	UNIFORMS, FUEL & POSTAGE	100.97
FIRST NATIONAL BANK OF OMAHA - ENV. HEALTH	PROFESSIONAL DEVELOPMENT & POSTAGE	260.53
FIRST NATIONAL BANK OF OMAHA - AUDITOR	CUSTODIAL, OFFICE & ELECTION SUPPLIES	240.96
FIRST NATIONAL BANK OF OMAHA - RECORDER	PROFESSIONAL DEVELOPMENT & OFFICE SOFTWARE	365.23
FIRST NATIONAL BANK OF OMAHA - EMS	PROF. DEV., FUEL, VEHICLE MAINT., BUILDING MAINT., OFFICE & MEDICAL SUPPLIES	814.47
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	PROF. DEV., FUEL, POSTAGE, UNIFORMS, NOTARY APP & SUPPLIES	1,063.95
FIRST NATIONAL BANK OF OMAHA - ASSESSOR/ZONING	POSTAGE	79.04
FMCTC	ANNUAL JAIL CABLE SERVICE & PHONE/FAX/CABLE	3,027.85
GAWLEY TIRE & REPAIR	REPAIR&TIRES	3,350.40
GREER, GERALYN	MEETING MILEAGE REIMBURSEMENT	72.50
GRONEWOLD, BELL, KYHNN & CO	FY25 AUDIT PROGRESS BILLING	2,000.00
HARLAN DO IT BEST HARDWARE	SUPPLIES	95.50
HARLAN MUNICIPAL UTILITIES	UTILITIES, PHONE & INTERNET	1,423.00
HARLAN PUBLISHING LLC	PUBLICATIONS & OFFICE SUPPLIES	3,923.00
HARRISON COUNTY REC	ELECTRICITY	449.28
HAWKEYE TRUCK EQUIPMENT	PARTS	89.43
HOLLOWAY, JACOB	SAFETY BOOTS	284.99
HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES	420.03
ICCS	ANNUAL MEMBERSHIP DUES	1,500.00
ICUBE	ANNUAL MEMBERSHIP DUES	200.00
IMWCA	WORK COMP PREMIUMS	22,244.00
IOWA APCO	PROFESSIONAL DEVELOPMENT	400.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WATER WELL PERMITS	75.00
IOWA LAW ENFORCEMENT ACADEMY	EVALUATION FEE	150.00
IOWA SECRETARY OF STATE	NOTARY APPLICATION FEE	30.00
IRWIN FIRE & EMS	VOLUNTEER REIMBURSEMENT	1,476.91
IRWIN, CITY OF	WATER	45.00
ISACS	ANNUAL MEMBERSHIP DUES	400.00
JJ WHITE LLC	ROCK HAUL	3,782.00
JONES AUTOMOTIVE	VEHICLE TRANSPORTAION	475.02
KALLMAN, TOM	VA MEETING & MILEAGE	39.50
KEAST AUTO CENTER INC	VEHICLE REPAIRS	15,208.29
KIMBALL MIDWEST	BOLTS&NUTS	384.59
KIRKHAM MICHAEL & ASSOC INC	BRIDGE CONSULTANT	2,472.50
KLOEWER PUMPING SERVICE LLC	SEPTIC PUMP OUTLYING SHEDS	675.00
KOLBE, MICHAEL	MILEAGE & MONTHLY OFFICE EXPENSE REIMBURSEMENT	137.70
KOPIASZ, JASON	SAFTEY BOOTS	149.80

KROGER & SONS HAULING LLC	TRASH REMOVAL	600.00
LIFTOFF, LLC	ANNUAL IT SOFTWARE LICENSING	50,772.00
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	37.07
MARTIN MARIETTA MATERIALS INC	ROCK	26,051.30
MENARDS	BUILDING MATERIALS & EQUIPMENT	9,662.16
METAL CULVERTS INC	STOCK PIPE	45,887.08
MIDAMERICAN ENERGY	UTILITIES	546.01
MIKKELSEN, ROGER	ROAD GRADING	75.00
MMC PUBLIC HEALTH DEPT	FIRST HALF FY27 FUNDING & OPIOID SETTLEMENT DISTRIBUTION	100,439.97
MOORES, TERRY	PORT A POT SERVICE	130.00
MYRTUE MEDICAL CENTER	MEDICAL SUPPLIES & DRUG TESTING	1,912.23
MYRTUE MEDICAL CENTER	APRA GRANT	72.83
NAPA	PARTS, FILTERS, & OIL	1,893.36
NELSON FARM SUPPLY	SUPPLIES	180.50
NIELSEN, CALVIN	WATER/WELL GRANT	400.00
NISHNABOTNA VALLEY REC	UTILITIES	1,941.19
NORTHERN SAFETY COMPANY INC	SAFETY	331.45
NORTHLAND SECURITIES INC	ANNUAL CONTINUING DISCLOSURE FILING FOR FY26	550.00
OFFICE STOP	OFFICE SUPPLIES	81.66
OMAHA SLINGS INC	RACHET STRAP WITH HOOKS	3,280.54
O'REILLY AUTOMOTIVE STORES INC	PART & SUPPLIES	306.06
PERFORMANCE GRADING LLC	ROAD OILING 4TH PMT	8,704.50
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	1,854.84
PETSCHE, JOSEPH BRIAN	REPAIR	1,832.09
PEXTON PHARMACY	MEDICAL SUPPLIES	235.64
PHYSICIAN'S CLAIMS COMPANY	MAY BILLING CHARGES	6,097.72
POLICE LEGAL SCIENCES INC	PROFESSIONAL DEVELOPMENT	3,172.00
PORTSMOUTH FIRE & RESCUE	VOLUNTEER REIMBURSEMENT	1,890.00
PORTSMOUTH, TOWN OF	WATER	60.64
POTTAWATTAMIE COUNTY SHERIFF	SERVICE FEE	66.00
PRIORITY DISPATCH CORPORATION	ANNUAL MAINTENANCE AGREEMENT	3,629.95
R & S WASTE SYSTEMS INC	TRASH REMOVAL SERVICE	158.28
RailRock	UNLOADING OF 1.5" ROAD STONE	3,690.50
RDO TRUCK CENTERS CO	PARTS	7,099.29
REGIONAL WATER	WATER	896.05
REINIG, LORI	VA MEETING & MILEAGE	39.50
ROBINSON IMPLEMENT INC	FILTERS	98.70
S.W.I. LEGAL & MEDIATION SERVICES, LLC	ATTORNEY FEES	3,350.00
SALVO, DEREN, SCHENK, GROSS,	SECRETARY, OFFICE, PHONE, COPIES, LAW LIBRARY	5,663.53
SATELLITE TRACKING OF PEOPLE, LLC	INMATE MONITORING SERVICE	2,088.00
SCHABEN, BRYCE	MONTHLY OFFICE & PROF. DEV.EXPENSE REIMBURSEMENT	616.55
SCHAEFFER MFG CO	GREASE	861.60
SCHILDBERG CONSTRUCTION CO INC	ROCK	179,502.25
SHELBY COUNTY	QUARTERLY UNEMPLOYMENT INSURANCE & CO. PORTION OF INSURANCE FUND	20,833.33
SHELBY COUNTY AUDITOR	ADMIN FEES, GIS AERIAL FLIGHT FUNDING & GIS ADMIN FEES	33,600.00
SHELBY COUNTY CHAMBER OF COMMERCE	FIRST QUARTER FY27 FUNDING & HOTEL/MOTEL PASS THROUGH GRANT	6,509.70
SHELBY COUNTY LANDFILL	FIRST HALF FY27 FUNDING	29,152.50
SHELBY COUNTY SECONDARY ROAD	FUEL	8,524.76
SHELBY COUNTY STATE BANK	ACH CHARGES	98.40
SLAVEN, STANLEY	VA MEETING & MILEAGE	39.50
SOFTREE TECHNICAL SYSTEMS INC	SOFTWARE	850.00
SORENSEN FARMS & TILING LLC	ROCK HAULING	37,527.87
SOUTHWEST IOWA HOUSING TRUST FUND	ANNUAL MEMBERSHIP DUES	10,000.00
SPRINGMAN, JOHN	ELECTRICAL REPAIRS	100.00
STATE HYGIENIC LABORATORY	WATER/WELL EXPENSE	448.50
STATE MEDICAL EXAMINER	MDIC REGISTRATION FEE & AUTOPSY SERVICES	6,414.00
SWI JUVENILE EMERGENCY SERVICE	FIRST QUARTER FUNDING	25,598.27
SWIPCO/SWITA	ANNUAL MEMBERSHIP DUES & FUNDING	13,635.00
TANGO TANGO INC	EQUIPMENT MAINTENANCE	1,495.00
TK ELEVATOR CORPORATION	QUARTERLY ELEVATOR MAINTENANCE	334.15
TRAVIS, BROCK	ROCK HAULING	15,097.84
TREASURER STATE OF IOWA	LANDFILL TAXES	274.80
TUMA, AMY	PEST CONTROL	640.00
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE MAINTENANCE & SUBSCRIPTION FEES	33,870.45
UNITYPOINT CLINIC	RANDOM DRUG SCREENS	84.00
VALSOFT CORPORATION INC DBA COTT SYSTEMS	ONLINE INDEX BOOKS	295.00
VAN DIEST SUPPLY COMPANY	HERBICIDES	449.50
VANWALL EQUIPMENT INC	MOWER REPAIR	546.42
VEIT, LLC	COPY MACHINE EXPENSES	264.40
VERIZON	GPS UNITS	2,119.23
VERIZON WIRELESS	TELEPHONE SERVICE	145.40
VISUAL EDGE IT	COPY MACHINE EXPENSE	201.54
WELLPOINT	AMBULANCE REFUND	107.88
WEST CENTRAL COMMUNITY ACTION	FY27 FUNDING	3,500.00
WINDSTREAM	TELEPHONE SERVICE	897.19
WIRELESS BROADCASTING LLC	ADVERTISING	50.00
WOHLHUTTER, MICHAEL, DAVID	JURY EXPENSE	30.50
WOODBURY COUNTY SHERIFF	SERVICE FEE	10.00
ZETRON INC	ANNUAL MAINTENANCE AGREEMENT & MEMBERSHIP DUES	9,569.73
ZIEGLER INC	ANNUAL MAINTENACE AGREEMENT & PARTS,FILTERS,REPAIR, OIL	29,886.25
TOTAL:		1,027,214.24

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	248,106.10
0002 - GENERAL SUPPLEMENTAL	72,509.99
0011 - RURAL BASIC	45,402.50
0020 - SECONDARY ROAD	482,881.60
0026 - EMS OPERATIONS	30,734.08
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	439.97
1500 - CAPITAL PROJECTS	2,074.00
1505 - ENVIRONMENTAL HEALTH	2,053.63
1510 - CONSERVATION	20,311.69
1517 - ARPA Fund	72.83
4000 - EMERGENCY MANAGEMENT AGENCY	7,707.37
4010 - E911 SERVICE FUND	28,274.38
4050 - SOLID WASTE AGENCY	54,341.81
4100 - ASSESSOR	31,600.00
4150 - HOTEL/MOTEL TAX FUND	259.70
8500 - PARTIAL HEALTH INSURANCE FUND	444.59
TOTAL:	1,027,214.24