

PUBLICATION LIST**AUGUST 18, 2026**

Vendor Name	Payable Description	Total Payments
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS	179.27
AGRILAND FS INC	FUEL, GASOHOL, DIESEL, & PROPANE	46,547.97
AHLERS & COONEY PC	LEGAL FEES & LABOR RELATIONS SERVICES	3,604.06
AMAZON CAPITAL SERVICES	SUPPLIES	741.71
AMERICAN RED CROSS	PROFESSIONAL DEVELOPMENT	336.00
ASKEY, ANDREW	TEMP LAW ENFORCEMENT FOR RAGBRAI	575.00
BOMGAARS	PARTS & SUPPLIES	511.92
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	2,319.99
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	70.00
BUMAN, TONY	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	138.33
CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION	GARBAGE HAUL PROCESS	36,680.16
CENTURYLINK	TELEPHONE SERVICE	33.95
CHAD'S LAWN CARE LLC	GROUNDS CONTRACT	1,200.00
CLEANING SOLUTIONS SERVICES LLC	50% CHAMBER DUES REIMBURSEMENT	100.00
CORNHUSKER INTERNATIONAL TRUCKS INC	PARTS	297.10
D & J BODY SHOP	SANDBLASTING &PAINT FOR T-223	4,186.00
DEPT. OF INSPECTIONS, APPEALS & LICENSING	TANK RENEWAL FEE	40.00
DNE TRUCKING LLC	ROCK HAULING	5,115.00
DONDERO, STEVE	WATER/WELL GRANT	2,000.00
ELK HORN PUBLIC LIBRARY	FY2027 FUNDING	9,000.00
ESCHEDULE	ANNUAL TIMEKEEPING SOFTWARE	1,640.00
FARM SERVICE COOPERATIVE	PROPANE	3,920.00
FIRST NATIONAL BANK OF OMAHA - JAIL	PROF. DEV., UNIFORMS, INMATE MEDICAL & GROCERIES	3,349.96
FIRST NATIONAL BANK OF OMAHA - ASSESSOR	PROFESSIONAL DEVELOPMENT	458.44
FIRST NATIONAL BANK OF OMAHA - EMA	PROF. DEV., PHONE SERVICE, EQUIPMENT & SUPPLIES	1,141.82
FIRST NATIONAL BANK OF OMAHA - SECONDARY ROADS	SUPPLIES	1,161.34
FIRST NATIONAL BANK OF OMAHA - EMS	FUEL, PROF. DEV., UNIFORMS, VEHICLE MAINT, & SUPPLIES	2,377.76
FIRST NATIONAL BANK OF OMAHA - ENVIRONMENTAL HEALTH	POSTAGE	86.13
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	SUPPLIES	496.44
FIRST NATIONAL BANK OF OMAHA - AUDITOR'S OFFICE	CUSTODIAL & ELECTION SUPPLIES	1,331.47
FLAHERTY, MITCHELL	TEMP LAW ENFORCEMENT FOR RAGBRAI	525.00
FMCTC	INTERNET, CABLE & TELEPHONE SERVICE	1,473.63
GALLS LLC	UNIFORM EXPENSE	160.15
GAWLEY TIRE & REPAIR	REPAIRS AND TIRES	5,929.80
GRIES, KENT	TEMP LAW ENFORCEMENT FOR RAGBRAI	550.00
HARLAN COMMUNITY LIBRARY	1ST HALF FY2027 FUNDING	20,500.00
HARLAN DO IT BEST HARDWARE	SUPPLIES	229.01
HARLAN HAULING INC	TRASH REMOVAL SERVICE	1,030.00
HARLAN MUNICIPAL UTILITIES	BUSINESS INTERNET FEE, PHONE & UTILITIES	831.37
HARLAN PUBLISHING LLC	PUBLICATIONS	822.95
HARRISON COUNTY REC	ELECTRICITY	487.31
HEALY, TRAVIS	TEMP LAW ENFORCEMENT FOR RAGBRAI	575.00
HOSS, JESSE	TEMP LAW ENFORCEMENT FOR RAGBRAI	1,400.00
IMWCA	WORK COMP PREMIUM	6,671.00
IOWA COMMUNICATIONS NETWORK	CIRCUIT SERVICES & EQUIPMENT	550.00
IOWA COMMUNITIES ASSURANCE POOL	PIPELINE LAWSUIT INSURANCE DEDUCTIBLE	24,972.85
IOWA DEPT OF PUBLIC SAFETY	QUARTERLY SERVICER AGREEMENT	2,196.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	245.00
IRWIN COMMUNITY LIBRARY	FY2027 FUNDING	5,000.00
IRWIN, CITY OF	WATER	45.00
JAMES, JIMMY	TEMP LAW ENFORCEMENT FOR RAGBRAI	550.00
JOHANNSSEN, JANET	WATER/WELL GRANT	338.94
KALLMAN, TOM	VA MEETING & MILEAGE	39.50
KASEYA US LLC	ANNUAL SUBSCRIPTION FEES	6,965.16
KEAST AUTO CENTER INC	PARTS	352.00
KIMMEN, DYLAN	SAFETY STEEL TOED BOOTS	149.79
KOLBE, MICHAEL	MONTHLY OFFICE EXPENSES REIMBURSEMENT	100.00
LANGENFELD, TROY XAVIER	CUSTODIAL SUPPLIES	863.31
LARSEN SANITATION INC	RECYCLE DELIVERY	350.00
LONG, ADRIAN	TEMP LAW ENFORCEMENT FOR RAGBRAI	575.00
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	78.74
MASTER MEDICAL EQUIPMENT, LLC	MEDICAL EQUIPMENT	1,041.78
MCGREGOR, MARK	TEMP LAW ENFORCEMENT FOR RAGBRAI	500.00
METAL CULVERTS INC	STOCK PIPE	8,845.20
MICRO KEY SOLUTIONS	ANNUAL MAINTENANCE AGREEMENT	1,942.28
MIDAMERICAN ENERGY	UTILITIES	128.89

MIDWEST SPRAY TEAM & SALES INC	HERBICIDE	1,645.00
MIKE'S TOOLS	TOOLS	846.88
MOORES, TERRY	PORT A POT SERVICE	130.00
MPE EQUIPMENT SERVICES	PARTS	73.02
MYRTUE MEDICAL CENTER	MEDICAL SUPPLIES	1,060.63
MYRTUE MEDICAL CENTER	MEDICAL EXAMINER FEES & MILEAGE	627.55
NAPA	PARTS	1,331.44
NARTEC, INC	SUPPLIES	60.56
NATIONAL SIGN COMPANY, LLC	PAINT	710.13
NISHNABOTNA VALLEY REC	ELECTRICITY	1,721.22
NORTHERN SAFETY COMPANY INC	SAFETY	634.30
OFFICE STOP	OFFICE SUPPLIES	98.55
OMAHA SLINGS INC	RACHET STRAP W/HOOKS	872.86
O'REILLY AUTOMOTIVE STORES INC	PARTS	515.66
OWEN, ADAM	TEMP LAW ENFORCEMENT FOR RAGBRAI	575.00
PANAMA REPAIR	STEEL	344.13
PESCHEL, BEAU	TEMP LAW ENFORCEMENT FOR RAGBRAI	575.00
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	1,479.10
PETERSEN, ANDREW	SAFETY STEEL TOED BOOTS	171.19
PETSCH, JOSEPH BRIAN	REPAIR/NEW AC UNIT	15,000.00
PEXTON PHARMACY	MEDICAL SUPPLIES	77.72
PORTSMOUTH, TOWN OF	WATER	60.64
PRESTON, NICHOLAS	UNIFORM EXPENSE REIMBURSEMENT	106.98
PRIORITY DISPATCH CORPORATION	PROFESSIONAL DEVELOPMENT	440.00
QUADIENT LEASING USA INC	QUARTERLY POSTAGE METERING MACHINE LEASE	585.24
R & S WASTE SYSTEMS INC	TRASH REMOVAL SERVICE	158.28
RADMAKER, JACOB	TEMP LAW ENFORCEMENT FOR RAGBRAI	500.00
RASMUSSEN, ERIC	TEMP LAW ENFORCEMENT FOR RAGBRAI	525.00
RED OAK WELDING SUPPLIES INC	WELDING SUPPLIES	1,206.55
REGIONAL WATER	WATER	697.40
RELIANCE TELEPHONE INC	INMATE PHONE CARDS	490.00
REYNOLDS, JAKE	TEMP LAW ENFORCEMENT FOR RAGBRAI	575.00
SAGER, SARAH	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	131.96
SALVO, DEREN, SCHENK, GROSS,	SECRETARY, OFFICE, COPIES, LAW LIBRARY, PHONE & SERVICE REIMB.	5,813.92
SAPP BROS PETROLEUM INC	OIL	2,504.50
SATELLITE TRACKING OF PEOPLE, LLC	GPS & ALCOHOL MONITORING	552.00
SCHABEN, BRYCE	MONTHLY OFFICE EXPENSE REIMBURSEMENT	100.00
SHELBY COUNTY	COUNTY PORTION OF INSURANCE FUND	8,333.33
SHELBY COUNTY CHAMBER OF COMMERCE	HOTEL/MOTEL PASS THROUGH GRANT	923.07
SHELBY COUNTY CLERK OF COURT	SHERIFF'S OFFICE FEES	0.81
SHELBY COUNTY MEDICAL CORP.	MEDICAL EXAMINER FEES	300.00
SHELBY COUNTY SECONDARY ROAD	FUEL	9,376.24
SHELBY COUNTY STATE BANK	ACH CHARGES	85.40
SLAVEN, STANLEY	VA MEETING & MILEAGE	39.50
SMITH, KELBY	TEMP LAW ENFORCEMENT FOR RAGBRAI	575.00
STATE HYGIENIC LABORATORY	WATER/WELL EXPENSE	276.00
STOWE RED-E-MIX	TRIPLE TUBE/MUSFELDT	10,853.00
SYN-TECH SYSTEMS	ISSUE WITH FUEL MASTER	205.70
THOMSON STRACKE IMPLEMENT	PARTS MOWER	1,299.65
TITAN MACHINERY INC	MOWER BLADES	100.60
TREASURER STATE OF IOWA	LANDFILL TAXES	163.10
UNITYPOINT CLINIC	EMPLOYEE DRUG TESTING	126.00
VAN DIEST SUPPLY COMPANY	HERBICIDES	2,752.36
VANWALL EQUIPMENT INC	PARTS	51.82
VEIT, LLC	COPY MACHINE EXPENSES	264.13
VERIZON	GPS UNITS	2,119.23
VERIZON WIRELESS	TELEPHONE & INTERNET SERVICE	289.14
VISUAL EDGE IT	COPY MACHINE EXPENSE	100.77
WELLMARK BLUE CROSS	ANNUAL 3RD PARTY FEE	510.00
WHEELER LUMBER LLC	FISCUS BRIDGE/STOCK	38,721.84
WIEDERIE, KEITH	TEMP LAW ENFORCEMENT FOR RAGBRAI	575.00
WILLADSEN, DILLON	TEMP LAW ENFORCEMENT FOR RAGBRAI	550.00
WINDSTREAM	TELEPHONE SERVICE	897.19
WIRELESS BROADCASTING LLC	ADVERTISING	50.00
ZACONE INVESTMENTS	50% CHAMBER DUES REIMBURSEMENT	125.00
ZIEGLER INC	PARTS,FILTERS,REPAIR,OIL	9,709.53
TOTAL:		359,025.30

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	71,990.01
0002 - GENERAL SUPPLEMENTAL	16,426.43
0005 - COMMISSARY	490.00
0011 - RURAL BASIC	34,725.00
0020 - SECONDARY ROAD	162,637.86
0026 - EMS OPERATIONS	9,767.21
1505 - ENVIRONMENTAL HEALTH	2,967.79
1510 - CONSERVATION	7,693.27
4000 - EMERGENCY MANAGEMENT AGENCY	750.00
4010 - E911 SERVICE FUND	9,272.70
4050 - SOLID WASTE AGENCY	40,095.92
4100 - ASSESSOR	596.77
4150 - HOTEL/MOTEL TAX FUND	923.07
8500 - PARTIAL HEALTH INSURANCE FUND	689.27
Total:	359,025.30