

PUBLICATION LIST**OCTOBER 20, 2026**

Vendor Name	Payable Description	Total Payments
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS	1,703.41
AETNA SENIOR SUPP	REFUND FOR AMBULANCE OVERPAYMENT	256.72
AGRI DRAIN CORP	TILE LINE MATERIALS	70.80
AGRILAND FS INC	FUEL, GASOHOL, DIESEL, & PROPANE	37,277.48
AHLERS & COONEY PC	LEGAL FEES & LABOR RELATIONS SERVICES	2,237.08
AHRENHOLTZ CONSTRUCTION INC	INSURANCE MATERIAL	75,000.00
AHRENHOLTZ RENTALS	GENERAL ASSISTANCE	400.00
ALPHA & OMEGA	PLUMBING REPAIRS	1,123.31
AVOCA BUILDING MATERIAL CENTER	LUMBER	129.94
AXEL SURGEONS OF OMAHA	PARTS	1,500.00
BAXTER LUMBER & HARDWARE	PARTS	83.61
BOBCAT OF OMAHA	PARTS/RENTAL EQUIPMENT	1,014.88
BOMGAARS	PARTS & SUPPLIES	2,728.42
BONSALL TV INC	PARTS & APPLIANCE REPAIR	915.80
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,373.54
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	70.00
BOYSEN'S TRUCKING LLC	ROCK HAULING	33,770.11
BROWN'S HEAVY EQUIPMENT, INC.	REPAIR	5,264.77
CARROLL COUNTY SOLID WASTE MANAGEMENT COMMISSION	GARBAGE HAUL PROCESS	39,425.07
CASS COUNTY SHERIFF'S OFFICE	SERVICE FEE	34.00
CENTURYLINK	TELEPHONE SERVICE	33.95
CHAD'S LAWN CARE LLC	GROUNDS CONTRACT	2,400.00
CITY OF HARLAN	REFUND FOR AMBULANCE OVERPAYMENT	670.33
CJ MUMM ENTERPRISES	ROCK HAULING	6,888.12
CONTINENTAL FIRE SPRINKLER COMPANY	JAIL QUARTERLY FIRE PROTECTION SYSTEM INSPECTION	270.00
DANISH MUTUAL INSURANCE ASSN	ANNUAL PROPERTY INSURANCE	1,798.67
DNE TRUCKING LLC	ROCK HAULING	1,762.48
DOLLAR GENERAL - CHARGED SALES	SUPPLIES	58.60
DUNN, FRANK	COLD PATCH MATERIAL	1,015.00
ELK HORN, CITY OF	VOLUNTEER RESPONSE REIMBURSEMENT	1,775.00
ERLBACHER BROS INC	HAUL GARBAGE/RECYCLABLES	61,184.45
ETTER, MARC	EQUIPMENT MAINTENANCE	807.48
FARM SERVICE COOPERATIVE	VETERANS ASSISTANCE & DEF	463.71
FIRST NATIONAL BANK OF OMAHA - JAIL	UNIFORMS,GROCERIES/MEALS, MEDICAL, SUBSCRIPTIONS, EQUIPMENT & SUPPLIES	4,409.97
FIRST NATIONAL BANK OF OMAHA - EMS	FUEL, PROF. DEV., UNIFORMS, VEHICLE MAINT., EQUIPMENT & SUPPLIES	1,663.68
FIRST NATIONAL BANK OF OMAHA - ENVIRONMENTAL HEALTH	POSTAGE, SUPPLIES & PROFESSIONAL DEVELOPMENT	175.53
FIRST NATIONAL BANK OF OMAHA - EMA	PROF.DEV., MAINTENANCE, POSTAGE, PHONE SERVICE & SUPPLIES	818.77
FIRST NATIONAL BANK OF OMAHA - CONSERVATION	PROFESSIONAL DEVELOPMENT & SUPPLIES	970.87
FIRST NATIONAL BANK OF OMAHA - RECORDER	OFFICE SUPPLIES	115.63
FIRST NATIONAL BANK OF OMAHA - TREASURER	SUPPLIES	21.79
FIRST NATIONAL BANK OF OMAHA - AUDITOR	CUSTODIAL SUPPLIES	285.74
FIRST NATIONAL BANK OF OMAHA - SEC. ROADS	PARTS, TOOLS & SUPPLIES	4,207.10
FIRST WIRELESS INC	EQUIPMENT MAINTENANCE	3,837.07
FMCTC	TELEPHONE & CABLE SERVICE	1,438.45
GAWLEY TIRE & REPAIR	REPAIR & TIRES	5,634.00
GOVERNMENT FORMS & SUPPLIES	OFFICE SUPPLIES	48.90
HALLETT MATERIALS	ROCK/SAND	46,078.78
HAMILTON MEDICAL INC	MEDICAL EQUIPMENT	18,703.20
HARLAN DO IT BEST HARDWARE	SUPPLIES	66.46
HARLAN MUNICIPAL UTILITIES	UTILITIES, TELEPHONE & INTERNET SERVICE	467.19
HARLAN PUBLISHING LLC	PUBLICATIONS & SUBSCRIPTION	1,248.40
HAWKEYE TRUCK EQUIPMENT	PARTS/FILTERS	897.66
HY-VEE INC	ENVIRONMENTAL EDUCATION SUPPLIES	32.58
ICEA	ENG CONFERENCE 2026	1,175.00
IMWCA	WORK COMP PREMIUM	6,671.00
INTERSTATE BATTERY SYSTEM OF SIOUX CITY	BATTERIES	1,217.15
IOWA ASSOCIATION OF COUNTY VETERAN SERVICES	PROFESSIONAL DEVELOPMENT	50.00
IOWA ASSOCIATION OF MUNICIPAL	OVERHEAD CRANE TRAINING	2,156.00
IOWA DEPARTMENT OF AGRICULTURE & LAND STEWARDSHIP	SCALE LICENSE	84.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	575.00
IOWA MEDICAID ENTERPRISE	QUARTERLY GEMT PAYMENT	5,921.54
IOWA STATE UNIVERSITY	WORKER SAFETY WORKSHOP	125.00
IRWIN FIRE & EMS	VOLUNTEER RESPONSE REIMBURSEMENT	723.00
IRWIN, CITY OF	WATER	45.00
ISACA	PROFESSIONAL DEVELOPMENT	275.00
JJ WHITE LLC	ROCK HAUL	3,805.28
KALLMAN, TOM	VA COMMISSION MEETING	39.50
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE & PARTS	7,780.05
KIMBALL MIDWEST	BOLTS & NUTS	275.38
KIRKHAM MICHAEL & ASSOC INC	BRIDGE CONSULTANT	1,080.00
KNAPP, TARYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	65.26
KHORST FISCHER PLUMB LAW FIRM PLLC	COURT COSTS	500.00
KOLBE, MICHAEL	MEETING MILEAGE & MONTHLY OFFICE EXPENSE REIMBURSEMENT	139.15
KOLBECK INC	GRINDING PALLETS	11,537.60
LANGENFELD, TROY XAVIER	CUSTODIAL SUPPLIES	414.70
LARSEN SANITATION INC	RECYCLE DELIVERY	350.00
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	35.31
MARTIN MARIETTA MATERIALS INC	ROCK	51,860.60
MASTER MEDICAL EQUIPMENT, LLC	MEDICAL EQUIPMENT	283.45
METRO WASTE AUTHORITY	HHW PROCESSING	3,230.15
MID COUNTRY MACHINERY	PARTS/FILTERS	2,724.23

MIDAMERICAN ENERGY	UTILITIES	124.10
MIKE'S TOOLS	TOOLS	336.58
MIKKELSEN, ROGER	ROAD GRADING	75.00
MMC PUBLIC HEALTH DEPT	OPIOID SETTLEMENT DISTRIBUTIONS	246.10
MOORES, TERRY	PORT A POT SERVICE	390.00
MURPHY TRACTOR & EQUIPMENT CO INC.	RENTAL	9,000.00
MYRTUE MEDICAL CENTER	MEDICAL SUPPLIES	529.08
MYRTUE MEDICAL CENTER	PASS THROUGH GRANTS	8,642.07
NAPA	PARTS/FILTERS/OIL	1,988.06
NATIONAL PEN COMPANY	VA OUTREACH ITEMS	2,077.13
NELSON FARM SUPPLY	SEED SUPPLIES/PARTS	367.65
NIPPON SANSO MATHESON, INC	MEDICAL SUPPLIES	495.15
NISHNABOTNA VALLEY REC	ELECTRICITY	1,023.67
OFFICE STOP	OFFICE SUPPLIES	274.65
O'REILLY AUTOMOTIVE STORES INC	VEHICLE MAINTENANCE	137.64
OUTLAW SIGNS GRAPHICS & APPAREL	UNIFORM EXPENSE	2,437.00
PANAMA REPAIR	STEEL	1,158.70
PANORAMIC SOFTWARE CORPORATION	ANNUAL SOFTWARE LICENSE FEE	520.00
PAYMENT PROCESSING CENTER	SALT & TRUCKING	11,168.61
PERFORMANCE GRADING LLC	ROCK HAULING	400.00
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	1,130.88
PETSCHKE, JOSEPH BRIAN	ELECTRICAL REPAIRS	1,685.30
PEXTON PHARMACY	MEDICAL SUPPLIES	19.99
PHOENIX SUPPLY	SUPPLIES	583.50
PORTSMOUTH FIRE & RESCUE	VOLUNTEER RESPONSE REIMBURSEMENT	1,912.50
PORTSMOUTH, TOWN OF	WATER & RUT REIMB FOR F/M JURISDICTION	1,537.00
R & S WASTE SYSTEMS INC	TRASH REMOVAL	158.28
RailRock	UNLOADING OF 1.5" ROADSTONE	26,160.58
RDO TRUCK CENTERS CO	PARTS	4,456.85
RED OAK WELDING SUPPLIES INC	WELDING SUPPLIES	7,079.50
REGIONAL WATER	WATER	428.60
REINIG, LORI	VA COMMISSION MEETING	39.50
REYNOLDS, JENNIFER L.	COURT REPORTING EXPENSE	177.45
ROBINSON IMPLEMENT INC	FILTERS/PARTS	441.99
SALVO, DEREN, SCHENK, GROSS,	OFFICE, SECRETARY, COPIES, PHONE, LAW LIBRARY, SUPPLIES	5,837.52
SAPP BROS PETROLEUM INC	WINDSHIELD WASH	194.75
SCHABEN, BRYCE	MONTHLY OFFICE EXPENSE REIMBURSEMENT	100.00
SCHILDBERG CONSTRUCTION CO INC	ROCK	126,615.72
SHELBY COUNTY	SEPT & OCT INSURANCE FUND & QUARTERLY UNEMPLOYMENT INSURANCE FUND	29,166.66
SHELBY COUNTY CHAMBER OF COMMERCE	HOTEL/MOTEL PASS THROUGH GRANT	670.23
SHELBY COUNTY EMA	FIRST HALF FY27 FUNDING	497,475.00
SHELBY COUNTY FUNERAL SERVICE LLC	GENERAL ASSISTANCE	1,000.00
SHELBY COUNTY SECONDARY ROAD	FUEL	8,922.08
SHELBY COUNTY SOLID WASTE AGENCY	DUMP FEE	44.30
SHELBY COUNTY STATE BANK	ACH FEES	129.90
SLAVEN, STANLEY	VA COMMISSION MEETING	39.50
SORENSEN FARMS & TILING LLC	ROCK HAULING	113,049.37
STA-BILT CONSTRUCTION CO INC	OIL	2,500.00
STATE HYGIENIC LABORATORY	WATER/WELL EXPENSE	255.50
SWI JUVENILE EMERGENCY SERVICE	2ND QUARTER FY2027 FUNDING	25,598.27
THOMASSON, CHRISTOPHER	REFUND FOR AMBULANCE OVERPAYMENT	25.00
TITAN MACHINERY INC	E-00662667 TRACTOR	201,000.00
TRAVIS, BROCK	ROCK HAULING	5,646.77
TREASURER STATE OF IOWA	LANDFILL TAXES	140.68
UMB BANK N.A.	BOND INTEREST	3,300.00
UNITYPOINT CLINIC	RANDOM DRUG SCREENS & ANNUAL ANALYSIS FEE	710.00
VALSOFT CORPORATION INC DBA COTT SYSTEMS	MONTHLY ONLINE INDEX BOOKS	295.00
VAN DIEST SUPPLY COMPANY	HERBICIDES	1,305.20
VEIT, LLC	COPY MACHINE EXPENSE	195.56
VERIZON	GPS SERVICE	2,158.12
VERIZON WIRELESS	TELEPHONE EQUIPMENT & SERVICE	346.68
VISUAL EDGE IT	COPY MACHINE EXPENSE	100.77
VOGEL TRAFFIC SERVICES	PAVEMENT MARKING	125,155.84
WINDSTREAM	TELEPHONE SERVICE	596.01
WIRELESS BROADCASTING LLC	ADVERTISING	215.00
WOODBURY COUNTY SHERIFF	SERVICE FEE	45.00
ZIEGLER INC	PARTS/FILTERS & EQUIPMENT MAINTENANCE	5,142.59
Total:		1,722,946.98

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	42,942.28
0002 - GENERAL SUPPLEMENTAL	561,582.23
0020 - SECONDARY ROAD	926,053.68
0026 - EMS OPERATIONS	32,837.62
0030 - LOCAL GOVERNMENT OPIOID ABATEMENT FUND	8,949.30
1505 - ENVIRONMENTAL HEALTH	642.19
1510 - CONSERVATION	7,043.56

1517 - ARPA Fund	2,156.42
2000 - DEBT SERVICE	3,300.00
4000 - EMERGENCY MANAGEMENT AGENCY	4,681.39
4010 - E911 SERVICE FUND	8,940.79
4050 - SOLID WASTE AGENCY	121,443.88
4150 - HOTEL/MOTEL TAX FUND	670.23
8500 - PARTIAL HEALTH INSURANCE FUND	1,703.41
Total:	1,722,946.98