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**8A HARLAN NEWS-ADVERTISER** FRIDAY, JULY 25, 2025

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#### Public Notice

SHELBY COUNTY BOARD OF SUPERVISORS

The Shelby County Board of Supervisors met in regular session at 9:00 A.M. in the Supervisors Chamber in the Courthouse with the following members present: Bryce Schaben, Charles Parkhurst, Mike Kolbe, and Taryn Knapp, Clerk.

Chairman, Bryce Schaben, asked that any conflict of interest be stated concerning any item on the agenda. None were stated.

It was moved by Kolbe, seconded by Parkhurst to approve the agenda. Motion car-

It was moved by Parkhurst, seconded by Kolbe to approve the minutes of July 1st, 2025, motion carried unanimously.

It was moved by Parkhurst, seconded by Kolbe to approve the latest processed claims to be paid. Motion carried unanimously.

Pipeline Liaison, Steve Kenkel gave an update on the en banc review in front of the 8th circuit. Kenkel stated we have received 5 amicus briefs in support, including one from the Pipeline Safety Trust.

Rachel from Metropolitan Area Planning Agency presented the RPA-18 Long Range Transportation Plan. This plan outlines goals and recommendations for the next 5 years for the region's transportation system.

Engineer Chris Fredericksen asked the Supervisor's to consider approval of a ROW permit application for Nishna Valley REC. Parkhurst made a motion to approve the ROW permit application for a new residence line for Nishna Valley REC, Kolbe sec-

ROW permit application for a new residence line for Nishna Valley REC, Kolbe seconded the motion. Motion carried unanimously.

After discussion, the 900th Street Level B upgrade petition was tabled. Fredericksen, then gave an update on the road grading project on F16 from M16 west to Hwy 37. Todd Valline's Chamber update included upcoming ribbon cuttings, Grandma B's upcoming fundraisers, and information on the SCCO backpack program.

Supervisor Committee reports included a MAPA meeting attended by Supervisor Parkhurst, as well as Conservation Board updates given by Supervisor Schaben. No department head reports were given.

The meeting was adjourned at 9:41 a.m.

The meeting was adjourned at 9:41 a.
Bryce Schaben, Chairman
ATTEST: Taryn Knapp
Clerk to the Board of Supervisors
PUBLICATION LIST JULY 15, 2025
Vendor NamePayab
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ATTEST: Taryn Knapp		
Clerk to the Board of Supervisors		
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LEINEN, EVAN	KOLBE MICHAEL	MONTHLY OFFICE EXPENSE	3,320.88
LIFTOPF, LLC.  SOFT WARE LICENSING.  PROFESSIONAL DEVELOPMENT  MILEAGE REIMBURSEMENT.  163.8  MARNE ELK HORN  TELEPHONE CO.  TELEPHONE SERVICE.  390.  MARTIM MARIETTA MATERIALS INC ROCK  75.032.1  METAL CULVERTS INC.  MUSFELDT PIPE.  6,1400.  METRO WASTE AUTHORITY.  HIMP PROCESSING.  2,995.2  MIDAMERICAN ENERGY.  UTILITIES.  113.7  MMC PUBLIC HEALTH DEPT.  POPIOID SETTLEMENT DISTRIBUTION  & FIRST HALF FY26 FUNDING.  MORES, TERRY.  PORT A POT SERVICE.  390.  MOTEL 6.  VA ASSISTANCE.  5190.  MOTOROLA SOLUTIONS INC.  CAMERA EQUIPMENT.  MURPHY TRACTOR &  EQUIPMENT CO INC.  RENTAL  MURPHY TRACTOR &  EQUIPMENT CO INC.  RENTAL  MYRTUE MEDICAL CENTER.  DRUG SCREENINGS.  755.0  MYRTUE MEDICAL CENTER.  ARPA GRANT.  ARPA GRANT.  ARPA GRANT.  ARPA GRANT.  MARPA  PARTS & FILERS.  200.  MORTHERN SAFETY COMPANY INC SAFETY.  ORTHHERN SAFETY COMPANY INC SAFETY.  ORTHLERN SAFETY COMPANY INC SAFETY.  PARTS.  200.  ORTHLERN SAFETY COMPANY INC SAFETY.  ORTHLERN SAFETY COMPANY INC SAFETY.  ARE SAMASTE SYSTEMS INC TRASHIMATIVENANCE 2, 927.0  ORAHA SLINGS INC SLING, HOOK & CHAIN HOIST.  4,147.6  PETERSEN, MOTORS LLC.  PROFESSIONAL DEVELOPMENT  EXPENSE REIMBURSEMENT.  200.  PORTSMOUTH, TOWN OF WATER & MURTHERN SAFETY.  PARTS.  COUNTY AUDITOR.  PARTS & FINDAL DEVELOPMENT  EXPENSE REIMBURSEMENT.  200.  PROFESSIONAL DEVELOPMENT  EXPENSE REIMBURSEMENT.  201.  PROFESSIONAL DEVELOPMENT  EXPENSE REIMBURSEMENT.  202.  PROFESSIONAL DEVELOPMENT  EXPENSE REIMBURSEMENT.  203.  PARTS & FINDAL SAMINERS MARCHER SAMINERS AND SAMINERS AND SAMINERS AND SAMINERS.  140.  PARTS & FINDAL SAMINERS AND SAMINERS AND SAMINERS	KOLBE, MICHAEL	MUNTALY OFFICE EXPENSE	100.00
LIFTOPF, LLC.  SOFT WARE LICENSING.  PROFESSIONAL DEVELOPMENT  MILEAGE REIMBURSEMENT.  163.8  MARNE ELK HORN  TELEPHONE CO.  TELEPHONE SERVICE.  390.  MARTIM MARIETTA MATERIALS INC ROCK  75.032.1  METAL CULVERTS INC.  MUSFELDT PIPE.  6,1400.  METRO WASTE AUTHORITY.  HIMP PROCESSING.  2,995.2  MIDAMERICAN ENERGY.  UTILITIES.  113.7  MMC PUBLIC HEALTH DEPT.  POPIOID SETTLEMENT DISTRIBUTION  & FIRST HALF FY26 FUNDING.  MORES, TERRY.  PORT A POT SERVICE.  390.  MOTEL 6.  VA ASSISTANCE.  5190.  MOTOROLA SOLUTIONS INC.  CAMERA EQUIPMENT.  MURPHY TRACTOR &  EQUIPMENT CO INC.  RENTAL  MURPHY TRACTOR &  EQUIPMENT CO INC.  RENTAL  MYRTUE MEDICAL CENTER.  DRUG SCREENINGS.  755.0  MYRTUE MEDICAL CENTER.  ARPA GRANT.  ARPA GRANT.  ARPA GRANT.  ARPA GRANT.  MARPA  PARTS & FILERS.  200.  MORTHERN SAFETY COMPANY INC SAFETY.  ORTHHERN SAFETY COMPANY INC SAFETY.  ORTHLERN SAFETY COMPANY INC SAFETY.  PARTS.  200.  ORTHLERN SAFETY COMPANY INC SAFETY.  ORTHLERN SAFETY COMPANY INC SAFETY.  ARE SAMASTE SYSTEMS INC TRASHIMATIVENANCE 2, 927.0  ORAHA SLINGS INC SLING, HOOK & CHAIN HOIST.  4,147.6  PETERSEN, MOTORS LLC.  PROFESSIONAL DEVELOPMENT  EXPENSE REIMBURSEMENT.  200.  PORTSMOUTH, TOWN OF WATER & MURTHERN SAFETY.  PARTS.  COUNTY AUDITOR.  PARTS & FINDAL DEVELOPMENT  EXPENSE REIMBURSEMENT.  200.  PROFESSIONAL DEVELOPMENT  EXPENSE REIMBURSEMENT.  201.  PROFESSIONAL DEVELOPMENT  EXPENSE REIMBURSEMENT.  202.  PROFESSIONAL DEVELOPMENT  EXPENSE REIMBURSEMENT.  203.  PARTS & FINDAL SAMINERS MARCHER SAMINERS AND SAMINERS AND SAMINERS AND SAMINERS.  140.  PARTS & FINDAL SAMINERS AND SAMINERS AND SAMINERS	I FINEN EVAN	TREE REMOVAL	1 200 no
LINDBERG, KYLE.  PROFESSIONAL DEVELOPMENT  MILEAGE REIMBURSEMENT.  163.8  MARNE ELK HORN  TELEPHONE CO.  TELEPHONE SERVICE  39.0  MARTIM MARIETTA MATERIALS INC ROCK.  MISTEL CULVERTS INC.  METAL CULVERTS INC.  METRO WASTE AUTHORITY HHW PROCESSING.  2.995.2  MIDAMERICAN ENERGY.  UTILITIES.  MIDAMERICAN ENERGY.  UTILITIES.  MIDAMERICAN ENERGY.  UTILITIES.  MOORES, TERRY.  PORT A POT SERVICE.  MOTOROLA SOLUTIONS INC.  CAMERA EQUIPMENT TO STRIBUTION  MOTOROLA SOLUTIONS INC.  CAMERA EQUIPMENT TO STRIBUTION  MOTHY TRACTOR &  EQUIPMENT TO INC.  RENTAL.  MYRTUE MEDICAL CENTER.  DRUG SCREENINGS.  MYRTUE MEDICAL CENTER.  DRUG SCREENINGS.  MOREL SOLUTIONS INC.  CAMERA FILTERS.  MYRTUE MEDICAL CENTER.  DRUG SCREENINGS.  MYRTUE MEDICAL CENTER.  DRUG SCREENINGS.  MOTOROLA SOLUTIONS INC.  CAMERA EQUIPMENT OF STRIBUTION  MYRTUE MEDICAL CENTER.  DRUG SCREENINGS.  MYRTUE MEDICAL CENTER.  DRUG SCREENINGS.  MYRTUE MEDICAL CENTER.  DRUG SCREENINGS.  MOREL SOLUTIONS INC.  CAMERA FILTERS.  792.1  NORTHERN SAFETY COMPANY INC SAFETY.  MAPA.  PARTS A FILTERS.  PARTS.  26.0  OFFICE STOP.  OMAHA SLINGS INC.  SLING, HOOK & CHAIN HOIST.  MILE SUPPLIES.  MILE SUP	LIFTOFF LLC	SOFTWARE LICENSING	36 702 00
MARNE ELK HORN TELEPHONE CO. TELEPHONE SERVICE 39.0 MARTIN MARIETTA MATERIALS INC ROCK. MARTIN MARIETTA MATERIALS INC ROCK. METAL CULVERTS INC. METAL WAS ALL AUTHORITY METAL CULVERTS INC. MIDAMERICAN ENERGY. UTILITIES. MIDAMERICAN ENERGY. WILLIAMS FIRST HALF FY26 FUNDING. 97.567.8 MORDES, TERRY. POPOTA POT SERVICE. 390.0 MORDES, TERRY. PORTA POT SERVICE. 390.0 MOTOROLA SOLUTIONS INC. CAMERA EQUIPMENT. 5,934.0 MURPHY TRACTOR & EQUIPMENT CO INC. RENTAL EQUIPMENT CO INC. RENTAL BEDICAL CENTER. DRUG SCREENINGS. MYRTUE MEDICAL CENTER. DRUG SCREENINGS. MYRTUE MEDICAL CENTER. ARPA GRANT. 1,2778.1 NAPA. PARTS & FILITERS. 7,722. NELSON FARM SUPPLY. SUPPLIES, PARTS, SEED & SAFETY. 606.2 NORTHERN SAFETY COMPANY INC SAFETY. NORTHWEST LIFT. PARTS. 206.0 FILE SUPPLIES. 270.0 OMAHA SLINGS INC. SLING, HOOK & CHAIN HOIST. 41476. O'REILLY AUTOMOTIVE STORES INC PARTS & SUPPLIES. 207.0 OMAHA SLINGS INC. SLING, HOOK & CHAIN HOIST. 1,216. PETERSEN MOTORS LLC. VEHICLE MAINTENANCE. 2,297.5 PETERSEN, RYAN CUSTODIAL SUPPLIES. 1,226. PORTERSON ANGEL. PROFESSIONAL DEVELOPMENT EXPENSE REMBURSEMENT. 2,90.4 PORTSMOUTH, TOWN OF FIRM JURISDICTION. 1,550.2 R & SWASTE SYSTEMS INC. TRASH REMOVAL SERVICE. 1,417. RAIRBOOK. UNLOADING OF 1 INCH ROAD STONE. 2,617. ROUSH, MICHAEL PROFESSIONAL DEVELOPMENT EXPENSE REMBURSEMENT. 2,90.4 PORTSMOUTH, TOWN OF FIRM JURISDICTION. 1,550.2 R & SWASTE SYSTEMS INC. TRASH REMOVAL SERVICE. 1,417. RAIRBOOK. UNLOADING OF 1 INCH ROAD STONE. 2,617.9 PORTSMOUTH, TOWN OF FIRM JURISDICTION. 1,550.2 R & SWASTE SYSTEMS INC. TRASH REMOVAL SERVICE. 1,417. RAIRBOOK. UNLOADING OF 1 INCH ROAD STONE. 2,617.9 ROUSH, MICHAEL PSTICIDE TRAINING. 1,500.2 SHELBY COUNTY ALDITOR. FYEUGE GIS FUNDING & ADMIN FEES. 1,610.0 SALVO, DEREN, SCHENK, GROSS, SECRETARY, OFFICE. 2,610.AL WAITER. 4,791. FIRST HALF FY26 FUNDING. 2,915.2.5 SCHILDBERG CONSTR CO INC. 3,791. SHELBY COUNTY SCID WASTE AGENCY. DUMP FEE. 3,000.0 SALVEN, STRANCE UNDERS. 3,791. 3,7	LINDDEDC KVLE	DDOFFCCIONAL DEVELOPMENT	-
METRO WASTE AUTHORITY		MILEAGE REIMBURSEMENT	163.80
METRO WASTE AUTHORITY	MARNE ELK HORN		
METRO WASTE AUTHORITY	TELEPHONE CO	TELEPHONE SERVICE	39.07
METRO WASTE AUTHORITY HHW PROCESSING. 2,995.2 MIDAMERICAN ENERGY UTILITIES. 113.7 MMC PUBLIC HEALTH DEPT. 8, FIRST HALF FY26 FUNDING. 97,567.8 MIDAMERICAN ENERGY UTILITIES. 113.7 MMC PUBLIC HEALTH DEPT. 8, FIRST HALF FY26 FUNDING. 97,567.8 MIDAMERICAN ENERGY. PORT A POT SERVICE. 390.0 MOTEL 6. VA ASSISTANCE. 519.0 MOTOROLA SOLUTIONS INC. CAMERA EQUIPMENT. 5,934.0 MURPHY TRACTOR 8 EQUIPMENT CO INC. RENTAL 6,480.0 MYRTUE MEDICAL CENTER DRUG SCREENINGS. 756.0 MYRTUE MEDICAL CENTER DRUG SCREENINGS. 756.0 MYRTUE MEDICAL CENTER ARPA GRANT. 2,778.1 NAPA. PARTS & FILTERS. 792.1 NORTHERN SAFETY COMPANY INC SAFETY. 606.2 NORTHERN SAFETY COMPANY INC SAFETY. 714.6 NORTHWEST LIFT PARTS. 26.0 OFFICE SUPPLIES OFFICE STOP. OFFICE SUPPLIES OFFICE STOP. OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE STOP. OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE STOP. OFFICE SUPPLIES OFFICE	MARTIN MARIETTA MATERIALS INC N	MILEEI DT DIDE	/5,032.10 6 140 00
MIDAMERICAN ENERGY	METRO WASTE ALITHORITY	HHW PROCESSING	2 995 23
MMC PUBLIC HEALTH DEPT	MIDAMERICAN ENERGY	UTILITIES	113.75
MOTEL 6         VA ASSISTANCE         519.0           MOTOROLA SOLUTIONS INC         CAMERA EQUIPMENT         5,934.0           MURPHY TRACTOR & EQUIPMENT CO INC         RENTAL         6,480.0           MYRTUE MEDICAL CENTER         DRUG SCREENINGS         756.0           MYRTUE MEDICAL CENTER         ARPA GRANT         2,778.1           NAPA         PARTS & FILTERS         792.1           NELSON FARM SUPPLY         SUPPLIES, PARTS, SEED & SAFETY         606.2           NORTHERN SAFETY COMPANY INC SAFETY         714.6           NORTHERN SAFETY         714.6           OFFILLY AUTOMOTIVE STORES INC PARTS & SUPPLIES         220.2           PETERSON MOTORY INC SAFETY         80.0           PETERSON MOTORY STORE STORE SUPPLIES         122.7           PETERSEN MOTORY STORE STORE SUPP	MMC PUBLIC HEALTH DEPT	OPIOID SETTLEMENT DISTRIBUTION	
MOTEL 6         VA ASSISTANCE         519.0           MOTOROLA SOLUTIONS INC         CAMERA EQUIPMENT         5,934.0           MURPHY TRACTOR & EQUIPMENT CO INC         RENTAL         6,480.0           MYRTUE MEDICAL CENTER         DRUG SCREENINGS         756.0           MYRTUE MEDICAL CENTER         ARPA GRANT         2,778.1           NAPA         PARTS & FILTERS         792.1           NELSON FARM SUPPLY         SUPPLIES, PARTS, SEED & SAFETY         606.2           NORTHERN SAFETY COMPANY INC SAFETY         714.6           NORTHERN SAFETY         714.6           OFFILLY AUTOMOTIVE STORES INC PARTS & SUPPLIES         220.2           PETERSON MOTORY INC SAFETY         80.0           PETERSON MOTORY STORE STORE SUPPLIES         122.7           PETERSEN MOTORY STORE STORE SUPP		& FIRST HALF FY26 FUNDING	97,567.80
MOTOROLA SOLUTIONS INC.  CAMERA EQUIPMENT  S,934.0  MURPHY TRACTOR &  EQUIPMENT CO INC.  RENTAL  RENTA	MOORES, TERRY	PORT A POT SERVICE	390.00
MURPHY TRACTOR & EQUIPMENT CO INC. BYRTUE MEDICAL CENTER DRUG SCREENINGS. MYRTUE MEDICAL CENTER ARPA GRANT 2,781.  MYRTUE MEDICAL CENTER ARPA GRANT 2,778.  MAPA. PARTS & FILTERS 792.1  NELSON FARM SUPPLY SUPPLIES, PARTS, SEED & SAFETY 606.2  NORTHERN SAFETY COMPANY INC SAFETY. NORTHWEST LIFT PARTS. 26.0  OFFICE STOP OFFICE SUPPLIES. 270.0  MAHA SLINGS INC SLING, HOOK & CHAIN HOIST 4,147.6  O'REILLY AUTOMOTIVE STORES INC PARTS & SUPPLIES. 126.5  O'REILLY AUTOMOTIVE STORES INC PARTS & SUPPLIES. 126.5  PETERSEN MOTORS LLC VEHICLE MAINTENANCE 2,927.7  PETERSEN, RYAN. CUSTODIAL SUPPLIES. 128.1  POORE, ANGEL PROFESSIONAL DEVELOPMENT EXPENSE RIBBURSEMENT 290.4  PORTSMOUTH, TOWN OF WATER & RUT REIMB FOR FIM JURISDICTION. 1,550.2  R & S WASTE SYSTEMS INC TRASH REMOVAL SERVICE 147.0  RailRock. UNLOADING OF 1 INCH ROAD STONE 26,127.9  ROBINSON IMPLEMENT INC PARTS & FILTERS (10.2)  ROBINSON IMPLEMENT INC PARTS & FILTERS (10.2)  ROBINSON IMPLEMENT INC PARTS & FILTERS (10.2)  ROUSH, MICHAEL PESTICIDE TRAINING 180.0  SALVO, DEREN, SCHENK, GROSS, SECRETARY, OFFICE, 149.0  SALVO, DEREN, SCHENK, GROSS, SECRETARY, OFFICE, 149.0  SHELBY COUNTY AUDITOR PARTS. (10.2)  SHELBY COUNTY LANDFILL FIRST HALF FY26 FUNDING 29,152.5  SHELBY COUNTY LANDFILL FIRST HALF FY26 FUNDING 29,152.5  SHELBY COUNTY SCID WASTE AND			
MYRTUE MEDICAL CENTER         DRUG SCREENINGS.         756.0           MYRTUE MEDICAL CENTER         ARPA GRANT         2,778.1           NAPA.         PARTS & FILTERS.         792.1           NELSON FARM SUPPLY.         SUPPLIES, PARTS, SEED & SAFETY.         606.2           NORTHERN SAFETY COMPANY INC SAFETY.         714.6           NORTHERN SAFETY COMPANY INC SAFETY.         220.0           OFFICE SUPPLIES.         2270.0           OMAHA SLINGS INC.         SLING, HOOK & CHAIN HOIST.         4,147.6           OREILLY AUTOMOTIVE STORES INC PARTS & SUPPLIES.         126.5           PERFORMANCE GRADING LLC.         VEHICLE MAINTENANCE.         2,927.5           PETERSEN MOTORS LLC.         VEHICLE MAINTENANCE.         2,927.5           PETERSEN MOTORS LLC.         VEHICLE MAINTENANCE.         2,927.5           PETERSEN, RYAN.         CUSTODIAL SUPPLIES.         128.1           PORTSMOUTH, TOWN OF         WATER RUT REIMB FOR         1,550.2           REIN	MURPHY TRACTOR &	CAMENA EQUIFIMENT	3,334.00
MYRTUE MEDICAL CENTER         DRUG SCREENINGS.         756.0           MYRTUE MEDICAL CENTER         APPA GRANT         2,778.1           NAPA.         PARTS & FILTERS.         792.1           NAPA.         PARTS & FILTERS.         792.1           NORTHERN SAFETY COMPANY INC SAFETY.         714.6           NORTHERN SAFETY COMPANY INC SAFETY.         220.0           OFFICE SUPPLIES.         2270.0           OMAHA SLINGS INC.         SLING, HOOK & CHAIN HOIST.         4,147.6           OREILLY AUTOMOTIVE STORES INC PARTS & SUPPLIES.         126.5           PETERSEN RANCE CANDING LLC.         VEHICLE MAINTENANCE.         2,927.5           PETERSEN RANN.         CUSTODIAL SUPPLIES.         128.1           POORE, ANGEL.         PROFESSIONAL DEVELOPMENT         29.0           PORTSMOUTH, TOWN OF         WATER & RUT REIMB FOR         1.550.2           R & S WASTE SYSTEMS INC         TRASH REMOVAL SERVI	FOUIPMENT CO INC	RENTAL	6 480 00
NAPA. PARTS & FILTERS. 792.1  NELSON FARM SUPPLY SUPPLIES, PARTS, SEED & SAFETY. 606.2  NORTHERN SAFETY COMPANY INC SAFETY. 714.6  NORTHERN SAFETY. 714.	MYRTUE MEDICAL CENTER	DRUG SCREENINGS	756.00
NELSON FARM SUPPLY SUPPLIES, PARTS, SEED & SAFETY ORTHERN SAFETY COMPANY INC SAFETY NORTHWEST LIFT PARTS 26.0 OFFICE STOP OFFICE SUPPLIES 270.0 OMAHA SLINGS INC SLING, HOOK & CHAIN HOIST 4,476.6 O'REILLY AUTOMOTIVE STORES INC PARTS & SUPPLIES PETERSEN MOTORS LLC VEHICLE MAINTENANCE PETERSEN MOTORS LLC VEHICLE MAINTENANCE PETERSEN, RYAN CUSTODIAL SUPPLIES 128.1 POORE, ANGEL PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSSEMENT 290.4 PORTSMOUTH, TOWN OF WATER & RUT REIMB FOR FIM JURISDICTION 1,550.2 R & S WASTE SYSTEMS INC TRASH REMOVAL SERVICE 147.0 RailRock UNLOADING OF 1 INCH ROAD STONE REINIG, LORI ROBINSON IMPLEMENT INC PARTS REINIG, LORI ROBINSON IMPLEMENT INC PARTS ROBINSON IMPLEMENT INC PARTS ROUSH, MICHAEL PESTICIDE TRAINING SALVO, DEREN, SCHENK, GROSS, SECRETARY, OFFICE, LAW LIBRARY, PHONE, COPIES SCHILDBERG CONSTR CO INC ROCK SCHILDBERG CONSTR CO INC ROCK HELBY COUNTY NOTE SHELBY COUNTY AUDITOR FY2026 GIS FUNDING & ADMIN FEES SHELBY COUNTY COUNTY SHELBY COUNTY COUNTY SECONDARY ROAD SHELBY COUNTY SECONDARY ROAD SHELBY COUNTY SULID WASTE AGENCY SHELBY COUNTY SULID WASTE A	MYRTUE MEDICAL CENTER	ARPA GRANT	2,778.13
NORTHWEST LIFT PARTS. 26.0 OFFICE SUPPLIES 2770.0 OMAHA SLINGS INC SLING, HOOK & CHAIN HOIST 4,1476.0 O'REILLY AUTOMOTIVE STORES INC PARTS & SUPPLIES 126.5 PERFORMANCE GRADING LLC. ROAD OILING SRD PMT. 8,704.5 PETERSEN MOTORS LLC. VEHICLE MAINTENANCE 2,927.5 PETERSEN, RYAN. CUSTODIAL SUPPLIES 128.1 POORE, ANGEL PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT 290.4 PORTSMOUTH, TOWN OF WATER & RUT REIMB FOR FM JURISDICTION. 1,550.2 R & S WASTE SYSTEMS INC TRASH REMOVAL SERVICE 147.0 RailRock UNLOADING OF 1 INCH ROAD STONE 26,127.9 RDO TRUCK CENTERS CO. PARTS & FILTERS. 615.2 REGIONAL WATER WATER 793.0 REINIG, LORI VA COMMISSION MEETING & MILEAGE 39.0 ROBINSON IMPLEMENT INC PARTS. 409.2 ROUSH, MICHAEL PESTICIDE TRAINING 180.0 SALVO, DEREN, SCHENK, GROSS, SECRETARY, OFFICE. LAW LIBRARY, PHONE, COPIES 6,126.3 SCHILDBERG CONSTR CO INC ROCK 125,006.8 SHELBY COUNTY AUDITOR FY2026 GIS FUNDING & ADMIN FEES 18,600.0 SHELBY COUNTY CHAMBER OF COMMERCE QUARTERLY FUNDING & ADMIN FEES 18,600.0 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHERDY COUNTY	NAPA	PARTS & FILTERS	792.13
NORTHWEST LIFT PARTS. 26.0 OFFICE SUPPLIES 2770.0 OMAHA SLINGS INC SLING, HOOK & CHAIN HOIST 4,1476.0 O'REILLY AUTOMOTIVE STORES INC PARTS & SUPPLIES 126.5 PERFORMANCE GRADING LLC. ROAD OILING SRD PMT. 8,704.5 PETERSEN MOTORS LLC. VEHICLE MAINTENANCE 2,927.5 PETERSEN, RYAN. CUSTODIAL SUPPLIES 128.1 POORE, ANGEL PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT 290.4 PORTSMOUTH, TOWN OF WATER & RUT REIMB FOR FM JURISDICTION. 1,550.2 R & S WASTE SYSTEMS INC TRASH REMOVAL SERVICE 147.0 RailRock UNLOADING OF 1 INCH ROAD STONE 26,127.9 RDO TRUCK CENTERS CO. PARTS & FILTERS. 615.2 REGIONAL WATER WATER 793.0 REINIG, LORI VA COMMISSION MEETING & MILEAGE 39.0 ROBINSON IMPLEMENT INC PARTS. 409.2 ROUSH, MICHAEL PESTICIDE TRAINING 180.0 SALVO, DEREN, SCHENK, GROSS, SECRETARY, OFFICE. LAW LIBRARY, PHONE, COPIES 6,126.3 SCHILDBERG CONSTR CO INC ROCK 125,006.8 SHELBY COUNTY AUDITOR FY2026 GIS FUNDING & ADMIN FEES 18,600.0 SHELBY COUNTY CHAMBER OF COMMERCE QUARTERLY FUNDING & ADMIN FEES 18,600.0 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUNDING SHORE THROUGH GRANT 7,341.7 SHERDY COUNTY			
OFFICE SUPPLIES         270.0           OMAHA SLINGS INC         SLING, HOOK & CHAIN HOIST         4,147.6           OREILLY AUTOMOTIVE STORES INC PARTS & SUPPLIES         126.5           PERFORMANCE GRADING LLC         ROAD OILING 3RD PMT         8,704.5           PETERSEN MOTORS LLC         VEHICLE MAINTENANCE         2,927.5           PETERSEN, RYAN         CUSTODIAL SUPPLIES         128.1           POORE, ANGEL         PROFESSIONAL DEVELOPMENT           EXPENSE REIMBURSEMENT         290.4           PORTSMOUTH, TOWN OF         WATER & RUT REIMB FOR           F/M JURISDICTION         1,550.2           R & S WASTE SYSTEMS INC         TRASH REMOVAL SERVICE         1,470.           RailRock         UNLOADING OF 1 INCH ROAD STONE         26,127.9           RDO TRUCK CENTERS CO         PARTS & FILTERS         615.2           REGIONAL WATER         WATER         793.0           REINIG, LORI         VA COMMISSION MEETING & MILEAGE         39.0           ROBINSON IMPLEMENT INC         PARTS         409.2           ROUSH, MICHAEL         PESTICIDE TRAINING         180.0           SALVO, DEREN, SCHENK, GROSS, SECRETARY, OFFICE,         LAW LIBRARY, PHONE, COPIES         6,126.3           SCHILDBERG CONSTR CO INC         ROCK         125,006.8 <td>NELSON FARM SUPPLY</td> <td> SUPPLIES, PARTS, SEED &amp; SAFETY</td> <td> 606.20</td>	NELSON FARM SUPPLY	SUPPLIES, PARTS, SEED & SAFETY	606.20
OMAHA SLINGS INC         SLING, HOOK & CHAIN HOIST         4,147.6           O'REILLY AUTOMOTIVE STORES INC PARTS & SUPPLIES         126.5           PERFORMANCE GRADING LLC         ROAD OILING 3RD PMT         8,704.5           PETERSEN MOTORS LLC         VEHICLE MAINTENANCE         2,927.5           PETERSEN, RYAN         CUSTODIAL SUPPLIES         128.1           POORE, ANGEL         PROFESSIONAL DEVELOPMENT           EXPENSE REIMBURSEMENT         290.4           PORTSMOUTH, TOWN OF         WATER & RUT REIMB FOR           FM JURISDICTION         1,550.2           R & S WASTE SYSTEMS INC         TRASH REMOVAL SERVICE         147.0           RailRock         UNLOADING OF 1 INCH ROAD STONE         26,127.9           RDO TRUCK CENTERS CO         PARTS & FILTERS         615.2           REGIONAL WATER         WATER         793.0           REINIG, LORI         VA COMMISSION MEETING & MILEAGE         39.0           ROUSH, MICHAEL         PESTICIDE TRAINING         180.0           SALVO, DEREN, SCHENK, GROSS, SECRETARY, OFFICE,         LAW LIBRARY, PHONE, COPIES         6,126.3           SCHILDBERG CONSTR CO INC         ROCK         125,006.8           SHELBY COUNTY AUDITOR         FY2026 GIS FUNDING & ADMIN FEES         18,600.0           SHELBY COUNTY SOLID	NORTHERN SAFETY COMPANY INC S	SUPPLIES, PARTS, SEED & SAFETY SAFETY PARTS	606.20 714.61 26.05
PERFORMANCE GRADING LLC. ROAD OILING 3RD PMT 8,704.5 PETERSEN MOTORS LLC VEHICLE MAINTENANCE 2,927.5 PETERSEN, RYAN CUSTODIAL SUPPLIES 128.1 POORE, ANGEL PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT 290.4 PORTSMOUTH, TOWN OF WATER & RUT REIMB FOR FM JURISDICTION 1,550.2 R & S WASTE SYSTEMS INC TRASH REMOVAL SERVICE 147.0 RailRock UNLOADING OF 1 INCH ROAD STONE 26,127.9 RDO TRUCK CENTERS CO PARTS & FILTERS 615.2 REGIONAL WATER WATER 793.0 ROBINSON IMPLEMENT INC PARTS 793.0 ROBINSON IMPLEMENT INC PARTS 793.0 ROUSH, MICHAEL PESTICIDE TRAINING 180.0 SALVO, DEREN, SCHENK, GROSS, SECRETARY, OFFICE, LAW LIBRARY, PHONE, COPIES 6,126.3 SCHILDBERG CONSTR CO INC ROCK 125,006.8 SHELBY COUNTY AUDITOR FY2026 GIS FUNDING & ADMIN FEES 18,600.0 SHELBY COUNTY CHAMBER OF COMMERCE QUARTERLY FUNDING & HOTEL /MOTEL PASS THROUGH GRANT 7,341.7 SHELBY COUNTY SECONDARY ROAD FUEL RAIS HALF FY26 FUNDING 29,152.5 SHELBY COUNTY SECONDARY ROAD FUEL RAIS HALF FY26 FUNDING 29,152.5 SHELBY COUNTY SOLID WASTE AGENCY DUMP FEE 10.0 SLAVEN, STANLEY VA COMMISSION MEETING & MILEAGE 39.0 SOLL, NICK TRANSPORTATION SERVICES 201.0 SOUTHWEST IOWA HOUSING TRANSPORTATION SERVICES 201.0 STATE HYGIENIC LABORATORY WATER/WELL EXPENSE 630.0 STOWE RED-E-MIX. COENEN BRIDGE & CULVERTS 13,780.4 SWIPCO/SWITA ANNUAL MEMBERSHIP DUES 4 FUNDING 13,635.0 THOMSON STRACKE IMPLEMENT PARTS. 115.0 TITAN MACHINERY INC EQUIPMENT MAINTENANCE SUPPLIES 70.2	NORTHWEST LIFT	PARTS	26.05
PETERSEN, RYAN.  CUSTODIAL SUPPLIES.  128.1  POORE, ANGEL.  PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT  290.4  PORTSMOUTH, TOWN OF.  WATER & RUT REIMB FOR F/M JURISDICTION.  R & SWASTE SYSTEMS INC.  TRASH REMOVAL SERVICE.  147.0  RailRock.  UNLOADING OF 1 INCH ROAD STONE.  REGIONAL WATER.  WATER REIMBURSEMENT  290.4  PORTSMOUTH, TOWN OF.  WATER & RUT REIMB FOR F/M JURISDICTION.  1,550.2  R & SWASTE SYSTEMS INC.  TRASH REMOVAL SERVICE.  147.0  ROD TRUCK CENTERS CO.  PARTS & FILTERS.  REGIONAL WATER.  WATER.  793.0  ROBINSON IMPLEMENT INC.  PARTS.  WATER.  PARTS.  ROUSH, MICHAEL  PESTICIDE TRAINING.  SALVO, DEREN, SCHENK, GROSS, SECRETARY, OFFICE, LAW LIBRARY, PHONE, COPIES.  CHILDBERG CONSTR CO INC.  ROCK.  SCHILDBERG CONSTR CO INC.  ROCK.  SHELBY COUNTY AUDITOR.  FY2026 GIS FUNDING & ADMIN FEES.  HELBY COUNTY CHAMBER OF COMMERCE.  QUARTERLY FUNDING & HOTEL /MOTEL PASS THROUGH GRANT.  7,341.7  SHELBY COUNTY SECONDARY ROAD.  SHELBY COUNTY SECOND	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC	PARTS OFFICE SUPPLIES SLING. HOOK & CHAIN HOIST	26.05 270.06 4.147.68
PETERSEN, RYAN. CUSTODIAL SUPPLIES. 128.1 POORE, ANGEL. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. 290.4 PORTSMOUTH, TOWN OF WATER & RUT REIMB FOR F/M JURISDICTION. 1,550.2 R & S WASTE SYSTEMS INC TRASH REMOVAL SERVICE. 147.0 RailRock. UNLOADING OF 1 INCH ROAD STONE 26,127.9 RDO TRUCK CENTERS CO. PARTS & FILTERS. 615.2 REGIONAL WATER. WATER. 793.0 REINIG, LORI. VA COMMISSION MEETING & MILEAGE 39.0 ROBINSON IMPLEMENT INC. PARTS. 409.2 ROBINSON IMPLEMENT INC. PARTS. 409.2 ROBINSON IMPLEMENT INC. PARTS. 409.2 SALVO, DEREN, SCHENK, GROSS, SECRETARY, OFFICE, LAW LIBRARY, PHONE, COPIES 6,126.3 SCHILDBERG CONSTR CO INC. ROCK. 125,006.8 SHELBY COUNTY AUDITOR. FY2026 GIS FUNDING & ADMIN FEES. 18,600.0 SHELBY COUNTY CHAMBER OF COMMERCE. QUARTERLY FUNDING & HOTEL //MOTEL PASS THROUGH GRANT. 7,341.7 SHELBY COUNTY SECONDARY ROAD. FUEL STANDING 7,341.7 SHELBY COUNTY SOLID WASTE AGENCY. DUMP FEE. 10.0 SLAVEN, STANLEY. VA COMMISSION MEETING & MILEAGE 39.0 SOLL, NICK. TRANSPORTATION SERVICES 201.0 STATE HYGIENIC LABORATORY WATER/WELL EXPENSE 630.0 STATE HYGIENIC LABORATORY WATER/WELL EXPENSE 630.0 STOWE RED-E-MIX. COENEN BRIDGE & CULVERTS 13,788.4 FUNDING 13,635.0 THOMSON STRACKE IMPLEMENT PARTS. 115.0 TITAN MACHINERY INC. EQUIPMENT MAINTENANCE SUPPLIES 70.2	NORTHWEST LIFT OFFICE STOPOMAHA SLINGS INCO'REILLY ALITOMOTIVE STORES INC.	. PARTS OFFICE SUPPLIES SLING, HOOK & CHAIN HOIST PARTS & SUPPLIES	26.05 270.06 4,147.68
POORE, ANGEL PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT 290.4  PORTSMOUTH, TOWN OF WATER & RUT REIMB FOR F/M JURISDICTION. 1,550.2  R & S WASTE SYSTEMS INC TRASH REMOVAL SERVICE 147.0  RailRock. UNLOADING OF 1 INCH ROAD STONE 26,127.9  RDO TRUCK CENTERS CO. PARTS & FILTERS. 615.2  REGIONAL WATER WATER 793.0  REINIG, LORI. VA COMMISSION MEETING & MILEAGE 39.0  ROBINSON IMPLEMENT INC. PARTS. 409.2  ROUSH, MICHAEL PESTICIDE TRAINING 180.0  SALVO, DEREN, SCHENK, GROSS, SECRETARY, OFFICE, LAW LIBRARY, PHONE, COPIES 6,126.3  SCHILDBERG CONSTR CO INC ROCK 125,006.8  SHELBY COUNTY AUDITOR FY2026 GIS FUNDING & ADMIN FEES 18,600.0  SHELBY COUNTY CHAMBER OF COMMERCE. QUARTERLY FUNDING & HOTEL /MOTEL PASS THROUGH GRANT 7,341.7  SHELBY COUNTY SECONDARY ROAD FUEL 8,350.6  SHELBY COUNTY SOLID WASTE AGENCY VA COMMISSION MEETING & MILEAGE 39.0  SHELBY COUNTY SOLID WASTE AGENCY VA COMMISSION MEETING & MILEAGE 39.0  SULL, NICK TRANSPORTATION SERVICES 201.0  SOULH, NICK TRANSPORTATION SERVICES 201.0  SOLL, NICK TRANSPORTATION SERVICES 201.0  STATE HYGIENIC LABORATORY WATER/WELL EXPENSE 630.0  SOULHWEST IOWA HOUSING TRANSPORTATION SERVICES 22,232.5  SWIPCO/SWITA ANNUAL MEMBERSHIP DUES 4  FIRST QUARTER FY26 FUNDING 22,232.5  SWIPCO/SWITA ANNUAL MEMBERSHIP DUES 8  FUNDING 13,635.0  THOMSON STRACKE IMPLEMENT PARTS. 115.0  TITAN MACHINERY INC EQUIPMENT MAINTENANCE SUPPLIES 70.2	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC.	. PARTS OFFICE SUPPLIES SLING, HOOK & CHAIN HOIST PARTS & SUPPLIES ROAD OILING 3RD PMT	26.05 270.06 4,147.68 126.53 8,704.50
F/M JURISDICTION	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC	PARTS OFFICE SUPPLIES SLING, HOOK & CHAIN HOIST PARTS & SUPPLIES ROAD OILING 3RD PMT VEHICLE MAINTENANCE	26.05 270.06 4,147.68 126.53 8,704.50 2,927.52
F/M JURISDICTION	NORTHWEST LIFT. OFFICE STOP OMAHA SLINGS INC. O'REILLY AUTOMOTIVE STORES INC PETFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN RYAN	PARTS. OFFICE SUPPLIESSLING, HOOK & CHAIN HOIST. PARTS & SUPPLIESROAD OILING 3RD PMTVEHICLE MAINTENANCECLISTODIAL SUPPLIES	26.05 4,147.68 126.53 8,704.50 2,927.52
FM JURISDICTION	NORTHWEST LIFT. OFFICE STOP OMAHA SLINGS INC. O'REILLY AUTOMOTIVE STORES INC PETFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN RYAN	PARTS. OFFICE SUPPLIESSLING, HOOK & CHAIN HOIST. PARTS & SUPPLIESROAD OILING 3RD PMTVEHICLE MAINTENANCECLISTODIAL SUPPLIES	26.05 4,147.68 126.53 8,704.50 2,927.52
RailRock         UNLOADING OF 1 INCH ROAD STONE         26,127.9           RDO TRUCK CENTERS CO         PARTS & FILTERS         615.2           REGIONAL WATER         793.0           REINIG, LORI         VA COMMISSION MEETING & MILEAGE         39.0           ROBINSON IMPLEMENT INC         PARTS         409.2           ROUSH, MICHAEL         PESTICIDE TRAINING         180.0           SALVO, DEREN, SCHENK, GROSS, SECRETARY, OFFICE,         LAW LIBRARY, PHONE, COPIES         6,126.3           SCHILDBERG CONSTR CO INC         ROCK         125,006.8           SHELBY COUNTY         COUNTY PORTION OF         INSURANCE FUND.         8,333.3           SHELBY COUNTY AUDITOR         FY2026 GIS FUNDING & ADMIN FEES.         18,600.0           SHELBY COUNTY CHAMBER         OF COMMERCE         QUARTERLY FUNDING & HOTEL           OF COMMERCE         QUARTERLY FUNDING & HOTEL         7,341.7           SHELBY COUNTY LANDFILL         FIRST HALF FY26 FUNDING         29,152.5           SHELBY COUNTY SECONDARY         FUEL         8,350.6           SHELBY COUNTY SOLID         WASTE AGENCY         DUMP FEE         10.0           SHELBY COUNTY SOLID         WASTE AGENCY         VA COMMISSION MEETING & MILEAGE         39.0           SOLL, NICK         TRANSPORTATION SERVICES         201	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PETERSEN MOTORS LLC PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL PORTSMOUTH, TOWN OF	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR	
RDO TRUCK CENTERS CO.   PARTS & FILTERS.   615.2   REGIONAL WATER.   WATER   793.0   REINIG, LORI.   VA COMMISSION MEETING & MILEAGE   39.0   ROBINSON IMPLEMENT INC.   PARTS.   409.2   ROUSH, MICHAEL   PESTICIDE TRAINING.   180.0   SALVO, DEREN, SCHENK, GROSS, SECRETARY, OFFICE, LAW LIBRARY, PHONE, COPIES   6,126.3   SCHILDBERG CONSTR CO INC.   ROCK.   125,006.8   SHELBY COUNTY   COUNTY PORTION OF INSURANCE FUND.   8,333.3   SHELBY COUNTY AUDITOR.   FY2026 GIS FUNDING & ADMIN FEES.   18,600.0   SHELBY COUNTY CHAMBER OF COMMERCE.   QUARTERLY FUNDING & HOTEL   MOTEL PASS THROUGH GRANT.   7,341.7   SHELBY COUNTY SECONDARY ROAD.   FUEL   8,350.6   SHELBY COUNTY SOLID   WASTE AGENCY   DUMP FEE   10.0   SLAVEN, STANLEY   VA COMMISSION MEETING & MILEAGE   39.0   SOLL, NICK   TRANSPORTATION SERVICES   201.0   SOLL, NICK   TRANSPORTATION SERVICES   201.0   STOWE RED-E-MIX.   COENEN BRIDGE & CULVERTS   13,780.4   SWI JUVENILE EMERGENCY   SERVICE   FIRST QUARTER FY26 FUNDING   22,232.5   SWIPCO/SWITA   ANNUAL MEMBERSHIP DUES & FUNDING   13,635.0   THOMSON STRACKE IMPLEMENT PARTS.   115.0   THOMSON STRACKE IMPLEMENT PARTS.   115.0   TITAN MACHINERY INC   EQUIPMENT MAINTENANCE SUPPLIES   70.2   TITAN MACHINERY INC   EQUIPMENT MAINTENANCE SUPPLIES   70.2   TO STATE HYGIENIC LEDGENCY   EQUIPMENT MAINTENANCE SUPPLIES   70.2   THOMSON STRACKE IMPLEMENT PARTS.   115.0   TITAN MACHINERY INC   EQUIPMENT MAINTENANCE SUPPLIES   70.2   THOMSON STRACKE IMPLEMENT PARTS.   115.0   TITAN MACHINERY INC   EQUIPMENT MAINTENANCE SUPPLIES   70.2   THOMSON STRACKE IMPLEMENT PARTS.   115.0   TITAN MACHINERY INC   EQUIPMENT MAINTENANCE SUPPLIES   70.2   THOMSON STRACKE IMPLEMENT PARTS.   115.0   TITAN MACHINERY INC   EQUIPMENT MAINTENANCE SUPPLIES   70.2	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PETERSEN MOTORS LLC PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL PORTSMOUTH, TOWN OF	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR	
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ROUSH, MICHAEL PESTICIDE TRAINING 180.0 SALVO, DEREN, SCHENK, GROSS, SECRETARY, OFFICE, LAW LIBRARY, PHONE, COPIES 6,126.3 SCHILDBERG CONSTR CO INC ROCK 125,006.8 SHELBY COUNTY CHAMBER OF COMMERCE QUARTERLY FUNDING & ADMIN FEES 18,600.0 SHELBY COUNTY CHAMBER OF COMMERCE QUARTERLY FUNDING & HOTEL /MOTEL PASS THROUGH GRANT 7,341.7 SHELBY COUNTY LANDFILL FIRST HALF FY26 FUNDING 29,152.5 SHELBY COUNTY SECONDARY ROAD FUEL 8,350.6 SHELBY COUNTY SOLID WASTE AGENCY DUMP FEE 10.0 SLAVEN, STANLEY VA COMMISSION MEETING & MILEAGE 39.0 SOLL, NICK TRANSPORTATION SERVICES 201.0 SOUTHWEST IOWA HOUSING TRANSPORTATION SERVICES 201.0 STATE HYGIENIC LABORATORY WATER/WELL EXPENSE 630.0 STOWE RED-E-MIX COENEN BRIDGE & CULVERTS 13,780.4 SWI JUVENILE EMERGENCY FIRST QUARTER FY26 FUNDING 22,232.5 SWIPCO/SWITA ANNUAL MEMBERSHIP DUES 8 FUNDING 13,635.0 THOMSON STRACKE IMPLEMENT PARTS. 115.0 THOMSON STRACKE IMPLEMENT PARTS. 115.0 TITAN MACHINERY INC EQUIPMENT MAINTENANCE SUPPLIES 70.2	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL PORTSMOUTH, TOWN OF R & S WASTE SYSTEMS INC RailRock RDO TRUCK CENTERS CO REGIONAL WATER	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS.	26.05 270.06 4,147.68 126.53 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 793.00
SCHILDBERG CONSTR CO INC SHELBY COUNTY COUNTY PORTION OF INSURANCE FUND SHELBY COUNTY AUDITOR SHELBY COUNTY CHAMBER OF COMMERCE OF COMMERCE OF COMMERCE  OF COMMERCE  OF COUNTY LANDFILL FIRST HALF FY26 FUNDING SHELBY COUNTY SECONDARY ROAD FUEL SHELBY COUNTY SOLID WASTE AGENCY SHELBY COUNTY SOLID WASTE AGENCY SLAVEN, STANLEY VA COMMISSION MEETING & MILEAGE SOLL, NICK SOUTHWEST IOWA HOUSING TRUST FUND STATE HYGIENIC LABORATORY WATER/WELL EXPENSE STOWE RED-E-MIX SOULNICK SULP NICK SULP NICK STOWE RED-E-MIX COENEN BRIDGE & CULVERTS STATE HYGIENIC LABORATORY SERVICE FIRST QUARTER FY26 FUNDING STOWE RED-E-MIX COENEN BRIDGE & CULVERTS TIAN MACHINERY INC EQUIPMENT MAINTENANCE SUPPLIES 70.2	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC. PETERSEN MOTORS LLC PETERSEN, RYAN. POORE, ANGEL.  PORTSMOUTH, TOWN OF R & S WASTE SYSTEMS INC RailRock. RDO TRUCK CENTERS CO REGIONAL WATER REINIG I ORI	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. WA COMMISSION MEETING & MILEAGE	26.05 270.06 4,147.68 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00
SHELBY COUNTY	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL PORTSMOUTH, TOWN OF R & S WASTE SYSTEMS INC RAIRROCK RDO TRUCK CENTERS CO. REGIONAL WATER REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. PARTS.	26.05 270.06 4,147.68 126.53 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00 39.00 40.9.21
SHELBY COUNTY	NORTHWEST LIFT OFFICE STOP OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC. PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL PORTSMOUTH, TOWN OF R & S WASTE SYSTEMS INC RailRock RDO TRUCK CENTERS CO REGIONAL WATER. REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO DEREN SCHENK GROSS SE	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. PESTICIDE TRAINING.	26.05 270.06 4,147.68 126.53 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00 39.00 409.21 180.00
SHELBY COUNTY AUDITOR	NORTHWEST LIFT OFFICE STOP OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC. PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL PORTSMOUTH, TOWN OF R & S WASTE SYSTEMS INC RailRock RDO TRUCK CENTERS CO REGIONAL WATER. REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO DEREN SCHENK GROSS SE	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. PESTICIDE TRAINING.	26.05 270.06 4,147.68 126.53 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00 39.00 409.21 180.00
SHELBY COUNTY CHAMBER OF COMMERCE	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL PORTSMOUTH, TOWN OF R & S WASTE SYSTEMS INC RailRock RDO TRUCK CENTERS CO. REGIONAL WATER REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. PESTICIDE TRAINING. CRETARY, OFFICE, LAW LIBRARY, PHONE, COPIES.	26.05 270.06 4,147.68 126.53 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00 39.00 409.21 180.00
SHELBY COUNTY CHAMBER OF COMMERCE	NORTHWEST LIFT OFFICE STOP	PARTS. OFFICE SUPPLIESSLING, HOOK & CHAIN HOIST. PARTS & SUPPLIESROAD OILING 3RD PMTVEHICLE MAINTENANCECUSTODIAL SUPPLIESPROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENTWATER & RUT REIMB FOR F/M JURISDICTIONTRASH REMOVAL SERVICEUNLOADING OF 1 INCH ROAD STONEPARTS & FILTERSWATERWA COMMISSION MEETING & MILEAGEPARTSPESTICIDE TRAININGCRETARY, OFFICE, LAW LIBRARY, PHONE, COPIESROCK	26.05 270.06 4,147.68 126.53 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00 409.21 180.00 6,126.34 125,006.83
OF COMMERCE	NORTHWEST LIFT OFFICE STOP	PARTS. OFFICE SUPPLIESSLING, HOOK & CHAIN HOIST. PARTS & SUPPLIESROAD OILING 3RD PMTVEHICLE MAINTENANCECUSTODIAL SUPPLIESPROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENTWATER & RUT REIMB FOR F/M JURISDICTIONTRASH REMOVAL SERVICEUNLOADING OF 1 INCH ROAD STONEPARTS & FILTERSWATERWA COMMISSION MEETING & MILEAGEPARTSPESTICIDE TRAININGCRETARY, OFFICE, LAW LIBRARY, PHONE, COPIESROCK	26.05 270.06 4,147.68 126.53 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00 409.21 180.00 6,126.34 125,006.83
SHELBY COUNTY SECONDARY ROAD	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL  PORTSMOUTH, TOWN OF  R & S WASTE SYSTEMS INC RailRock RDO TRUCK CENTERS CO REGIONAL WATER REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC SHELBY COUNTY AUDITOR SHELBY COUNTY CHAMBER	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. PESTICIDE TRAINING. CRETARY, OFFICE, LAW LIBRARY, PHONE, COPIES. ROCK. COUNTY PORTION OF INSURANCE FUND. FY2026 GIS FUNDING & ADMIN FEES.	26.05 270.06 4,147.68 126.53 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00 409.21 180.00 6,126.34 125,006.83
SHELBY COUNTY SECONDARY ROAD	NORTHWEST LIFT OFFICE STOP OFFICE STOP OMAHA SLINGS INC. O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC. PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL.  PORTSMOUTH, TOWN OF R & S WASTE SYSTEMS INC RailRock RDO TRUCK CENTERS CO REGIONAL WATER. REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC SHELBY COUNTY AUDITOR SHELBY COUNTY CHAMBER OCCOMMERCE	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. PESTICIDE TRAINING. CCRETARY, OFFICE, LAW LIBRARY, PHONE, COPIES. ROCK. COUNTY PORTION OF INSURANCE FUND. FY2026 GIS FUNDING & ADMIN FEES.	26.05 270.06 4,147.68 126.53 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00 409.21 180.00 6,126.34 125,006.83
ROAD. FUEL 8,350.6 SHELBY COUNTY SOLID WASTE AGENCY DUMP FEE 10.0 SLAVEN, STANLEY VA COMMISSION MEETING & MILEAGE 39.0 SOLL, NICK TRANSPORTATION SERVICES 201.0 SOUTHWEST IOWA HOUSING TRUST FUND ANNUAL MEMBERSHIP DUES 10,000.0 STATE HYGIENIC LABORATORY WATER/WELL EXPENSE 630.0 STOWE RED-E-MIX COENEN BRIDGE & CULVERTS 13,780.4 SWI JUVENILE EMERGENCY SERVICE FIRST QUARTER FY26 FUNDING 22,232.5 SWIPCO/SWITA ANNUAL MEMBERSHIP DUES & FUNDING 13,635.0 THOMSON STRACKE IMPLEMENT PARTS. 115.0 THOMSON STRACKE IMPLEMENT PARTS. 115.0	NORTHWEST LIFT OFFICE STOP OFFICE STOP OMAHA SLINGS INC. O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC. PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL.  PORTSMOUTH, TOWN OF R & S WASTE SYSTEMS INC RailRock RDO TRUCK CENTERS CO REGIONAL WATER. REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC SHELBY COUNTY AUDITOR SHELBY COUNTY CHAMBER OCCOMMERCE	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. PESTICIDE TRAINING. CCRETARY, OFFICE, LAW LIBRARY, PHONE, COPIES. ROCK. COUNTY PORTION OF INSURANCE FUND. FY2026 GIS FUNDING & ADMIN FEES.	26.05 270.06 4,147.68 126.53 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00 409.21 180.00 6,126.34 125,006.83
SHELBY COUNTY SOLID  WASTE AGENCY.  DUMP FEE.  10.0 SLAVEN, STANLEY.  VA COMMISSION MEETING & MILEAGE.  39.0 SOLL, NICK.  TRANSPORTATION SERVICES.  201.0 SOUTHWEST IOWA HOUSING TRUST FUND.  STATE HYGIENIC LABORATORY.  WATER/WELL EXPENSE.  630.0 STOWE RED-E-MIX.  SOUTH WATER/WELL EXPENSE.  630.0 STOWE RED-E-MIX.  SWI JUVENILE EMERGENCY SERVICE.  FIRST QUARTER FY26 FUNDING.  22,232.5 SWIPCO/SWITA.  ANNUAL MEMBERSHIP DUES & FUNDING.  13,635.0 THOMSON STRACKE IMPLEMENT PARTS.  115.0 TITAN MACHINERY INC.  EQUIPMENT MAINTENANCE SUPPLIES.  70.2	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN RYAN POORE, ANGEL  PORTSMOUTH, TOWN OF  R & S WASTE SYSTEMS INC RailRock RDO TRUCK CENTERS CO REGIONAL WATER REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC SHELBY COUNTY AUDITOR SHELBY COUNTY CHAMBER OF COMMERCE SHELBY COUNTY LANDFILL	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. PESTICIDE TRAINING. CCRETARY, OFFICE, LAW LIBRARY, PHONE, COPIES. ROCK. COUNTY PORTION OF INSURANCE FUND. FY2026 GIS FUNDING & ADMIN FEES.	26.05 270.06 4,147.68 126.53 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00 409.21 180.00 6,126.34 125,006.83
WASTE AGENCY   DUMP FEE   10.0	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL PORTSMOUTH, TOWN OF R & S WASTE SYSTEMS INC RailRock RDO TRUCK CENTERS CO. REGIONAL WATER REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC SHELBY COUNTY SHELBY COUNTY AUDITOR SHELBY COUNTY LANDFILL SHELBY COUNTY LANDFILL SHELBY COUNTY SECONDARY	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR FIM JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. PESTICIDE TRAINING. CRETARY, OFFICE, LAW LIBRARY, PHONE, COPIES. ROCK. COUNTY PORTION OF INSURANCE FUND. FY2026 GIS FUNDING & HOTEL /MOTEL PASS THROUGH GRANT. FIRST HALF FY26 FUNDING.	26.05 270.06 4,147.68 126.53 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 793.00 409.21 180.00 6,126.34 125,006.83 8,333.33 18,600.00
SLAVEN, STANLEY	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL  PORTSMOUTH, TOWN OF  R & S WASTE SYSTEMS INC RailRock RDO TRUCK CENTERS CO REGIONAL WATER REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC SHELBY COUNTY SHELBY COUNTY AUDITOR SHELBY COUNTY CHAMBER OF COMMERCE  SHELBY COUNTY LANDFILL SHELBY COUNTY SCONDARY ROAD SHEI BY COUNTY SCONDARY ROAD SHEI BY COUNTY SOLID	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. PESTICIDE TRAINING. CCRETARY, OFFICE, LAW LIBRARY, PHONE, COPIES. ROCK. COUNTY PORTION OF INSURANCE FUND. FY2026 GIS FUNDING & ADMIN FEES.  QUARTERLY FUNDING & HOTEL //MOTEL PASS THROUGH GRANT. FIRST HALF FY26 FUNDING.	26.05 270.06 4,147.68 126.53 8,704.50 2,927.52 290.45 1,550.23 147.07 26,127.99 615.29 793.00 409.21 180.00 6,126.34 125,006.83 8,333.33 18,600.00 7,341.79 29,152.50
SOLL, NICK. TRANSPORTATION SERVICES 201.0 SOUTHWEST IOWA HOUSING TRUST FUND ANNUAL MEMBERSHIP DUES 10,000.0 STATE HYGIENIC LABORATORY WATER/WELL EXPENSE 630.0 STOWE REDE-MIX COENEN BRIDGE & CULVERTS 13,780.4 SWI JUVENILE EMERGENCY SERVICE FIRST QUARTER FY26 FUNDING 22,232.5 SWIPCO/SWITA ANNUAL MEMBERSHIP DUES & FUNDING 13,635.0 THOMSON STRACKE IMPLEMENT PARTS 115.0 TITAN MACHINERY INC EQUIPMENT MAINTENANCE SUPPLIES 70.2	NORTHWEST LIFT OFFICE STOP OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC. PETERSEN MOTORS LLC PETERSEN, RYAN. POORE, ANGEL.  PORTSMOUTH, TOWN OF R & S WASTE SYSTEMS INC RailRock RDO TRUCK CENTERS CO REGIONAL WATER. REINIG, LORI. ROBINSON IMPLEMENT INC ROUSH, MICHAEL. SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC SHELBY COUNTY AUDITOR SHELBY COUNTY AUDITOR SHELBY COUNTY CHAMBER OF COMMERCE.  SHELBY COUNTY LANDFILL SHELBY COUNTY SECONDARY ROAD SHELBY COUNTY SOLID WASTE AGENCY	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. PESTICIDE TRAINING. CCRETARY, OFFICE. LAW LIBRARY, PHONE, COPIES. ROCK. COUNTY PORTION OF INSURANCE FUND. FY2026 GIS FUNDING & HOTEL /MOTEL PASS THROUGH GRANT. FIRST HALF FY26 FUNDING.	26.05 270.06 4,147.68 126.53 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00 39.00 409.21 180.00 6,126.34 125,006.83 8,333.33 18,600.00 7,341.79 29,152.50 8,350.65
TRUST FUND	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL PORTSMOUTH, TOWN OF R & S WASTE SYSTEMS INC RAIIROCK. ROD TRUCK CENTERS CO. REGIONAL WATER. REINIG, LORI. ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC SHELBY COUNTY AUDITOR. SHELBY COUNTY CHAMBER OF COMMERCE. SHELBY COUNTY LANDFILL SHELBY COUNTY SECONDARY ROAD SHELBY COUNTY SECONDARY ROAD SHELBY COUNTY SCONDARY ROAD SHELBY COUNTY SOLID WASTE AGENCY. SLAVEN STANLEY	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. LAW LIBRARY, PHONE, COPIES. ROCK. COUNTY PORTION OF INSURANCE FUND. FY2026 GIS FUNDING & ADMIN FEES.  QUARTERLY FUNDING & HOTEL MOTEL PASS THROUGH GRANT. FIRST HALF FY26 FUNDING. FUEL.  DUMP FEE. VA COMMISSION MEETING & MILEAGE.	26.05 270.06 4147.68 126.53 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00 39.00 409.21 180.00 6,126.34 125,006.83 8,333.33 18,600.00 7,341.79 29,152.50 8,350.65
STATE HYGIENIC LABORATORY WATER/WELL EXPENSE 630.0 STOWE RED-E-MIX. COENEN BRIDGE & CULVERTS 13,780.4 SWI JUVENILE EMERGENCY SERVICE FIRST QUARTER FY26 FUNDING 22,232.5 SWIPCO/SWITA ANNUAL MEMBERSHIP DUES & FUNDING 13,635.0 THOMSON STRACKE IMPLEMENT PARTS 115.0 TITAN MACHINERY INC EQUIPMENT MAINTENANCE SUPPLIES 70.2	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL PORTSMOUTH, TOWN OF R & S WASTE SYSTEMS INC RailRock RDO TRUCK CENTERS CO REGIONAL WATER REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC SHELBY COUNTY SHELBY COUNTY AUDITOR SHELBY COUNTY CHAMBER OF COMMERCE SHELBY COUNTY LANDFILL SHELBY COUNTY SECONDARY ROAD SHELBY COUNTY SCONDARY ROAD SHELBY COUNTY SOLID WASTE AGENCY SLAVEN, STANLEY SOLL, NICK	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. LAW LIBRARY, PHONE, COPIES. ROCK. COUNTY PORTION OF INSURANCE FUND. FY2026 GIS FUNDING & ADMIN FEES.  QUARTERLY FUNDING & HOTEL MOTEL PASS THROUGH GRANT. FIRST HALF FY26 FUNDING. FUEL.  DUMP FEE. VA COMMISSION MEETING & MILEAGE.	26.05 270.06 4147.68 126.53 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00 39.00 409.21 180.00 6,126.34 125,006.83 8,333.33 18,600.00 7,341.79 29,152.50 8,350.65
STOWE RED-E-MIX. COENEN BRIDGE & CULVERTS	NORTHWEST LIFT OFFICE STOP OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL PORTSMOUTH, TOWN OF R & S WASTE SYSTEMS INC RailRock RDO TRUCK CENTERS CO REGIONAL WATER REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC SHELBY COUNTY AUDITOR SHELBY COUNTY AUDITOR SHELBY COUNTY CHAMBER OF COMMERCE SHELBY COUNTY SECONDARY ROAD. SHELBY COUNTY SECONDARY ROAD. SHELBY COUNTY SOLID WASTE AGENCY SOLI, NICK SOLITHWEST IOWA HOLISING.	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR FIM JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. PESTICIDE TRAINING. COUNTY PORTION OF INSURANCE FUND. FY2026 GIS FUNDING & ADMIN FEES. QUARTERLY FUNDING & HOTEL //MOTEL PASS THROUGH GRANT. FIRST HALF FY26 FUNDING. FUEL.  DUMP FEE. VA COMMISSION MEETING & MILEAGE. TRANSPORTATION SERVICES	26.05 270.06 4,147.68 4,147.68 126.53 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00 409.21 180.00 6,126.34 125,006.83 8,333.33 18,600.00 7,341.79 29,152.50 8,350.65
SWI JUVENILE EMERGENCY         FIRST QUARTER FY26 FUNDING         22,232.5           SERVICE         FIRST QUARTER FY26 FUNDING         22,232.5           SWIPCO/SWITA         ANNUAL MEMBERSHIP DUES & FUNDING         13,635.0           THOMSON STRACKE IMPLEMENT PARTS.         115.0           TITAN MACHINERY INC         EQUIPMENT MAINTENANCE SUPPLIES         70.2	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL PORTSMOUTH, TOWN OF R & S WASTE SYSTEMS INC RAIRROCK RIDO TRUCK CENTERS CO. REGIONAL WATER REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC SHELBY COUNTY SHELBY COUNTY AUDITOR SHELBY COUNTY CHAMBER OF COMMERCE SHELBY COUNTY LANDFILL SHELBY COUNTY SECONDARY ROAD SHELBY COUNTY SOLID WASTE AGENCY SLAVEN, STANLEY SOLL, NICK SOUTHWEST IOWA HOUSING TRUST FUND	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER VA COMMISSION MEETING & MILEAGE. PARTS. PESTICIDE TRAINING. CCETARY, OFFICE, LAW LIBRARY, PHONE, COPIES. ROCK. COUNTY PORTION OF INSURANCE FUND. FY2026 GIS FUNDING & ADMIN FEES.  QUARTERLY FUNDING & HOTEL //MOTEL PASS THROUGH GRANT. FIRST HALF FY26 FUNDING. FUEL  DUMP FEE. VA COMMISSION MEETING & MILEAGE TRANSPORTATION SERVICES. ANNUAL MEMBERSHIP DUES.	26.05 .270.06 .4147.68 .126.53 .8,704.50 .2,927.52 .128.15 .290.45 .1,550.23 .147.07 .26,127.99 .615.29 .793.00 .39.00 .409.21 .180.00 .6,126.34 .125,006.83 .8,333.33 .18,600.00 .7,341.79 .29,152.50 .8,350.65
SERVICE FIRST QUARTER FY26 FUNDING 22,232.5 SWIPCO/SWITA ANNUAL MEMBERSHIP DUES & FUNDING 13,635.0 THOMSON STRACKE IMPLEMENT PARTS 115.0 TITAN MACHINERY INC EQUIPMENT MAINTENANCE SUPPLIES 70.2	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN RYAN POORE, ANGEL  PORTSMOUTH, TOWN OF  R & S WASTE SYSTEMS INC RailRock RDO TRUCK CENTERS CO REGIONAL WATER REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC SHELBY COUNTY SHELBY COUNTY CHAMBER OF COMMERCE SHELBY COUNTY LANDFILL SHELBY COUNTY SECONDARY ROAD SHELBY COUNTY SCONDARY ROAD SHELBY COUNTY SOLID WASTE AGENCY SLAVEN, STANLEY SOLL, NICK SOUTHWEST IOWA HOUSING TRUST FUND STATE HYGIENIC LABORATORY	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. PESTICIDE TRAINING. CCRETARY, OFFICE, LAW LIBRARY, PHONE, COPIES. ROCK. COUNTY PORTION OF INSURANCE FUND. FY2026 GIS FUNDING & HOTEL /MOTEL PASS THROUGH GRANT. FIRST HALF FY26 FUNDING. FUEL. DUMP FEE. VA COMMISSION MEETING & MILEAGE. TRANSPORTATION SERVICES.	26.05 270.06 4,147.68 126.53 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00 39.00 409.21 180.00 6,126.34 125,006.83 8,333.33 18,600.00 7,7341.79 29,152.50 8,350.65 10.00 39.00 10,000.00
SWIPCO/SWITAANNUAL MEMBERSHIP DUES & FUNDING	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL PORTSMOUTH, TOWN OF  R & S WASTE SYSTEMS INC RailRock RDO TRUCK CENTERS CO. REGIONAL WATER. REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC SHELBY COUNTY SHELBY COUNTY AUDITOR SHELBY COUNTY CHAMBER OF COMMERCE SHELBY COUNTY SECONDARY ROAD SHELBY COUNTY SECONDARY ROAD SHELBY COUNTY SOLID WASTE AGENCY SLAVEN, STANLEY SOLI, NICK SOUTHWEST IOWA HOUSING TRUST EUND STATE HYGIENIC LABORATORY STOWE RED-E-MIX. SWILIUFBILE IMPROGNOCY	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. PESTICIDE TRAINING. COUNTY PORTION OF INSURANCE FUND. FY2026 GIS FUNDING & ADMIN FEES.  QUARTERLY FUNDING & HOTEL MOTEL PASS THROUGH GRANT. FIRST HALF FY26 FUNDING. FUEL  DUMP FEE. VA COMMISSION MEETING & MILEAGE. TRANSPORTATION SERVICES.	26.05 270.06 4147.68 126.53 8,704.50 2.927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00 39.00 409.21 180.00 6,126.34 125,006.83 18,600.00 7,341.79 29,152.50 8,350.65
THOMSON STRACKE IMPLEMENT PARTS	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN RYAN POORE, ANGEL  PORTSMOUTH, TOWN OF  R & S WASTE SYSTEMS INC RAIIROCK RDO TRUCK CENTERS CO. REGIONAL WATER REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC SHELBY COUNTY SHELBY COUNTY CHAMBER OF COMMERCE SHELBY COUNTY LANDFILL SHELBY COUNTY SECONDARY ROAD SHELBY COUNTY SCONDARY ROAD SHELBY COUNTY SOLID WASTE AGENCY SLAVEN, STANLEY SOUL, NICK SOUTHWEST IOWA HOUSING TRUST FUND STATE HYGIENIC LABORATORY STOWE RED-E-MIX. SWI JUVENILE EMERGENCY SERVICE	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR FIM JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. PESTICIDE TRAINING. CRETARY, OFFICE, LAW LIBRARY, PHONE, COPIES. ROCK. COUNTY PORTION OF INSURANCE FUND. FY2026 GIS FUNDING & ADMIN FEES.  QUARTERLY FUNDING & HOTEL MOTEL PASS THROUGH GRANT. FIRST HALF FY26 FUNDING. FUEL.  DUMP FEE. VA COMMISSION MEETING & MILEAGE. TRANSPORTATION SERVICES.  ANNUAL MEMBERSHIP DUES. WATERIWELL EXPENSE. COENEN BRIDGE & CULVERTS.	26.05 270.06 4147.68 126.53 8,704.50 2.927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00 39.00 409.21 180.00 6,126.34 125,006.83 18,600.00 7,341.79 29,152.50 8,350.65
TITAN MACHINERY INC EQUIPMENT MAINTENANCE SUPPLIES70.2	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL PORTSMOUTH, TOWN OF  R & S WASTE SYSTEMS INC RailRock RDO TRUCK CENTERS CO REGIONAL WATER REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC SHELBY COUNTY AUDITOR SHELBY COUNTY AUDITOR SHELBY COUNTY CHAMBER OF COMMERCE SHELBY COUNTY SECONDARY ROAD SHELBY COUNTY SOLID WASTE AGENCY SLAVEN, STANLEY SOLI, NICK SOUTHWEST IOWA HOUSING TRUST FUND STATE HYGIENIC LABORATORY STOWE RED-E-MIX. SWIPPO/SIWITA SWIPPO/SWITA SWIPPO/SWITA SWIPPO/SWITA SWIPPO/SWITA SWIPPO/SWITA SWIPPO/SWITA SWIPPO/SWITA SWIPPO/SWITA SWI	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. COUNTY PORTION OF INSURANCE FUND. FY2026 GIS FUNDING & ADMIN FEES. QUARTERLY FUNDING & HOTEL //MOTEL PASS THROUGH GRANT. FIRST HALF FY26 FUNDING. FUEL  DUMP FEE. VA COMMISSION MEETING & MILEAGE. TRANSPORTATION SERVICES. ANNUAL MEMBERSHIP DUES. WATER WITH SAME AND SERVICES. FIRST QUARTER FY26 FUNDING. ANNIAL MEMBERSHIP DUES.	26.05 270.06 4,147.68 4,147.68 126.53 8,704.50 2,927.52 128.15 290.45 1,550.23 147.07 26,127.99 615.29 793.00 409.21 180.00
TRAVIS, BROCK	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL PORTSMOUTH, TOWN OF R & S WASTE SYSTEMS INC RAIRROCK RIDO TRUCK CENTERS CO. REGIONAL WATER REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC SHELBY COUNTY SHELBY COUNTY AUDITOR SHELBY COUNTY CHAMBER OF COMMERCE SHELBY COUNTY LANDFILL SHELBY COUNTY SECONDARY ROAD SHELBY COUNTY SOLID WASTE AGENCY SLAVEN, STANLEY SOLL, NICK SOUTHWEST IOWA HOUSING TRUST FUND STATE HYGIENIC LABORATORY STOWE RED-E-MIX. SWI JUVENILE EMERGENCY SERVICE SWIPCO/SWITA	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. PESTICIDE TRAINING. CCETARY, OFFICE. LAW LIBRARY, PHONE, COPIES. ROCK. COUNTY PORTION OF INSURANCE FUND. FY2026 GIS FUNDING & ADMIN FEES. QUARTERLY FUNDING & HOTEL //MOTEL PASS THROUGH GRANT. FIRST HALF FY26 FUNDING. FUEL.  DUMP FEE. VA COMMISSION MEETING & MILEAGE. TRANSPORTATION SERVICES. ANNUAL MEMBERSHIP DUES. WATER/WELL EXPENSE. COENEN BRIDGE & CULVERTS. FIRST QUARTER FY26 FUNDING. ANNUAL MEMBERSHIP DUES & FUNDING. ANNUAL MEMBERSHIP DUES & FUNDING. ANNUAL MEMBERSHIP DUES & FUNDING.	26.05 .270.06 .270.06 .4147.68 .126.53 .8,704.50 .2,927.52 .128.15 .290.45 .1,550.23 .147.07 .26,127.99 .615.29 .793.00 .39.00 .409.21 .180.00 .6,126.34 .125,006.83 .8,333.33 .18,600.00 .7,341.79 .29,152.50 .8,350.65 .8,350.65 .10.00 .39.00 .201.00 .13,780.43 .22,232.52
13,040.4	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN RYAN POORE, ANGEL PORTSMOUTH, TOWN OF  R & S WASTE SYSTEMS INC RAIIROCK RDO TRUCK CENTERS CO. REGIONAL WATER REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC SHELBY COUNTY SHELBY COUNTY AUDITOR SHELBY COUNTY CHAMBER OF COMMERCE SHELBY COUNTY LANDFILL SHELBY COUNTY SECONDARY ROAD SHELBY COUNTY SOLID WASTE AGENCY SLAVEN, STANLEY SOLI, NICK SOUTHWEST IOWA HOUSING TRUST FUND STATE HYGIENIC LABORATORY STOWE RED-E-MIX. SWI JUVENILE EMERGENCY SERVICE SWIPCO/SWITA THOMSON STRACKE IMPLEMENT PA	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE. CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR FIM JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. PESTICIDE TRAINING. CCRETARY, OFFICE, LAW LIBRARY, PHONE, COPIES. ROCK. COUNTY PORTION OF INSURANCE FUND. FY2026 GIS FUNDING & ADMIN FEES.  QUARTERLY FUNDING & HOTEL MOTEL PASS THROUGH GRANT. FIRST HALF FY26 FUNDING. FUEL  DUMP FEE. VA COMMISSION MEETING & MILEAGE. TRANSPORTATION SERVICES.  ANNUAL MEMBERSHIP DUES. WATERIWELL EXPENSE. COENEN BRIDGE & CULVERTS. FIRST QUARTER FY26 FUNDING. ANNUAL MEMBERSHIP DUES & FUNDING. RTS.	
	NORTHWEST LIFT OFFICE STOP OMAHA SLINGS INC O'REILLY AUTOMOTIVE STORES INC PERFORMANCE GRADING LLC PETERSEN MOTORS LLC PETERSEN MOTORS LLC PETERSEN, RYAN POORE, ANGEL  PORTSMOUTH, TOWN OF  R & S WASTE SYSTEMS INC RailRock RDO TRUCK CENTERS CO REGIONAL WATER REINIG, LORI ROBINSON IMPLEMENT INC ROUSH, MICHAEL SALVO, DEREN, SCHENK, GROSS, SE SCHILDBERG CONSTR CO INC SHELBY COUNTY AUDITOR SHELBY COUNTY CHAMBER OF COMMERCE SHELBY COUNTY LANDFILL SHELBY COUNTY SECONDARY ROAD SHELBY COUNTY SCONDARY ROAD SHELBY COUNTY SOLID WASTE AGENCY SLAVEN, STANLEY SOUL NICK SOUTHWEST IOWA HOUSING TRUST FUND STATE HYGIENIC LABORATORY STOWE RED-E-MIX. SWIPCO/SWITA  THOMSON STRACKE IMPLEMENT PA TITAN MACHINERY INC	PARTS. OFFICE SUPPLIES. SLING, HOOK & CHAIN HOIST. PARTS & SUPPLIES. ROAD OILING 3RD PMT. VEHICLE MAINTENANCE CUSTODIAL SUPPLIES. PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT. WATER & RUT REIMB FOR F/M JURISDICTION. TRASH REMOVAL SERVICE. UNLOADING OF 1 INCH ROAD STONE. PARTS & FILTERS. WATER. VA COMMISSION MEETING & MILEAGE. PARTS. PESTICIDE TRAINING. CCRETARY, OFFICE, LAW LIBRARY, PHONE, COPIES. ROCK. COUNTY PORTION OF INSURANCE FUND. FY2026 GIS FUNDING & ADMIN FEES.  QUARTERLY FUNDING & HOTEL //MOTEL PASS THROUGH GRANT. FIRST HALF FY26 FUNDING. FUEL.  DUMP FEE. VA COMMISSION MEETING & MILEAGE. ANNUAL MEMBERSHIP DUES. WATERIVIPEL SERVICES. ANNUAL MEMBERSHIP DUES & FUNDING. FIRST QUARTER FY26 FUNDING. ANNUAL MEMBERSHIP DUES & FUNDING. FIRST QUARTER FY26 FUNDING. FIRST QUARTER FY26 FUNDING. ANNUAL MEMBERSHIP DUES & FUNDING. FIRST QUARTER FY26 FUNDING. FIRST QUARTER FY26 FUNDING. FIRST QUARTER FY26 FUNDING. ANNUAL MEMBERSHIP DUES & FUNDING. FIRST QUARTER FY26 FUNDING. FIRST QUARTER FY26 FUNDING. ANNUAL MEMBERSHIP DUES & FUNDING. FIRST QUARTER FY26 FUNDING.	26.05 270.06 4147.68 126.53 8,704.50 2,927.52 290.45 1,550.23 147.07 26,127.99 615.29 793.00 409.21 180.00 61,26.34 125,006.83 8,333.33 18,600.00 7,341.79 29,152.50 8,350.65 10.00 39.00 10,000.00 630.00 115.00 70.25

	LANDFILL & CONSERVATION TAXES	
TRUCK CENTER COMPANIES	PART	1 059 41
TWINMIIC	GENERAL ASSISTANCE	650.00
TYLER TECHNOLOGIES INC	SOFTWARE MAINTENANCE	71 718 54
LINITYDOINT OF INIC	RANDOM DRUG SCREEN	252.00
UNPLUGGED WIRELESS	RAINDOW DRUG SCREEN	232.00
UNPLUGGED WIRELESS	RADIO EQUIPMENT	4 000 00
COMMUNICATIONS	RADIO EQUIPMEN I	1,000.00
VALSOFT CORPORATION		
INC DBA COTT SYSTEMS	MONTHLY ONLINE INDEX BOOKS	295.00
VAN DIEST SUPPLY COMPANY	HERBICIDES	109.30
VERIZON	GPS SERVICE	1.465.80
VERIZON WIRELESS	TELEPHONE SERVICE	363.74
VISUAL EDGE IT	MAINTENANCE AGREEMENT	187 55
	COPY MACHINE EXPENSE	
WESTERN ENGINEERING CO	ROCK	353.70
WESTERN ENGINEERING CO	TELEPHONE SERVICE	90710
WINDSTREAM	ADVERTISING	097.19
WIRELESS BRUADUASTING LLC	ADVERTIONS	50.00
WISE HEAVY EQUIPMENT LLC	PARTS	38.36
	ANNUAL MAINTENANCE AGREEMENT	
ZIEGLER INC	PARTS, FILTERS & OIL	11,536.76
		1,212,482.96
Fund Summary		
Fund	Ехре	nse Amount
0001 - GENERAL BASIC		261.419.89
0002 - GENERAL SLIPPI EMENTAL	54 280 06	
0011 - PLIPAL RASIC	54,203.00	45 402 50
0011 - RORAL DAGIO		604 762 22
0020 - EWO OFERALIONS	ABATEMENT FUND	13,310.33
0030 - LOCAL GOVERNMENT OPIOL	ABATEMENT FUND	07.80
1500 - CAPITAL PROJECTS	h h92 20	
	0,002.20	
1505 - ENVIRONMENTAL HEALTH	1 115 32	
1510 - CONSERVATION	1,115.32	7,441.42
1510 - CONSERVATION 1517 - ARPA Fund	1,115.32	2.778.13
1510 - CONSERVATION 1517 - ARPA Fund	1,115.32	2.778.13
1510 - CONSERVATION 1517 - ARPA Fund 4000 - EMERGENCY MANAGEMENT	1,115.32 AGENCY	2,778.13 4,725.97
1510 - CONSERVATION 1517 - ARPA Fund 4000 - EMERGENCY MANAGEMENT 4010 - E911 SERVICE FUND	1,115.32 AGENCY	
1510 - CONSERVATION 1517 - ARPA Fund. 4000 - EMERGENCY MANAGEMENT 4010 - E911 SERVICE FUND 4050 - SOLID WASTE AGENCY	1,115.32  AGENCY	2,778.13 4,725.97 13,381.21 81,092.41
1510 - CONSERVATION	1,115.32 AGENCY	2,778.13 4,725.97 13,381.21 81,092.41 16,864.60
1510 - CONSERVATION. 1517 - ARPA Fund. 4000 - EMERGENCY MANAGEMENT 4010 - E911 SERVICE FUND. 4050 - SOLID WASTE AGENCY. 4100 - ASSESSOR. 4150 - HOTEL/MOTEL TAX FUND.	1,115.32 AGENCY	2,778.13 4,725.97 13,381.21 81,092.41 16,864.60 1,091.79
1510 - CONSERVATION 1517 - ARPA Fund 4000 - EMERGENCY MANAGEMENT 4010 - E911 SERVICE FUND 4050 - SOLID WASTE AGENCY 4100 - ASSESSOR 4150 - HOTEL/MOTEL TAX FUND 8500 - PARTIAL HEALTH INSURANC	1,115.32  AGENCY	2,778.13 4,725.97 13,381.21 81,092.41 16,864.60 1,091.79
1510 - CONSERVATION 1517 - ARPA Fund 4000 - EMERGENCY MANAGEMENT 4010 - E911 SERVICE FUND 4050 - SOLID WASTE AGENCY 4100 - ASSESSOR 4150 - HOTEL/MOTEL TAX FUND 8500 - PARTIAL HEALTH INSURANC	1,115.32 AGENCY	2,778.13 4,725.97 13,381.21 81,092.41 16,864.60 1,091.79

#### Public Notice

THE IOWA DISTRICT COURT SHELBY COUNTY CASE NO. ESPR014649 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

IN THE MATTER OF THE ESTATE OF MARVIN W. MARTIN, Deceased
To All Persons Interested in the Estate of Marvin W. Martin, Deceased, who died on

or about July 3, 2025: You are hereby notified that on July 9, 2025, the Last Will and Testament of Marvin W. Martin, deceased, bearing date of June 12, 2019, was admitted to probate in the above-named court and that Patricia Mortensen, David Martin, and Daniel Martin were appointed Executors of the estate Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred. Notice is further given that all persons indebted to the

estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever Dated July 9, 2025.

Patricia Mortensen 305 W 3rd St. Kimballton, IA 51543 David Martin 1106 Durant St. Daniel Martin Harlan, IA 51537

Daniel P. Fischer, ICIS# AT0011510 Kohorst & Fischer Law Firm, PLLC 602 Market St., Suite 101 Harlan, IA 51537 Phone (712) 755-3156 / Fax (712) 755-

7404 Attorney for Executors Date of Second Publication: JULY 25,

(Pub NA July 18, 2025 and July 25, 2025



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check and participate in drug testing

PER( MAR

SECURITY **SERVICES** 

\*Per Mar Security is an Affirmativ Action/Equal Opportunity Employe





#### The City of Walnut, Iowa is accepting applications for a

# **Part-Time Deputy City Clerk position**

This position will transition into a full-time position in the future. Applications are due in City Hall by 5:00 p.m. on Monday, July 28, 2025.

For an application and job description stop at City Hall at 415 Antique City Drive, Walnut, Iowa; call 712-784-3443; email cityofwalnutia@hotmail.com or visit our website at www.walnutiowa.org. Salary is commensurate to experience. EOE, VPE, and Drug-Free Workplace.



#### **MAINTENANCE** CUSTODIAN

St. Joseph Parish in Earling Iowa is seeking a full time (28-38 hours/ week) Maintenance Custodian.

Hours to work are flexible and can vary as needed. Main duties include assuring the parish ground and facilities are maintained in good condition, and in a safe manner. Performs some maintenance repairs as needed; and performs all janitorial cleaning duties of the facilities including deep cleaning. Skills and/or abilities desired, but not required, including able to lift or move heavy objects, basic electrical and plumbing knowledge, and able to operate basic tools an equipment needed to perform the job. Compensation is based on the candidate's experience and skills. Resumes may be sent to Father Andrew at PO BOX 225 Earling, IA 51530 no later than July 30th.

