

PUBLICATION LIST**JANUARY 30, 2025**

Vendor Name	Payable Description	Total Payments
1800 TSHIRTS	UNIFORMS	322.00
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	5,020.49
AHLERS & COONEY PC	LEGAL FEES	645.00
AMAZON CAPITAL SERVICES	UNIFORM EXPENSE	65.98
AMERICAN LUNG ASSOCIATION	RADON TEST KITS	180.00
ANDERSEN, LEVI	VEHICLE REPAIR AND MAINTENANCE	1,887.14
BLUESPACE CREATIVE	WEBSITE MAINTENANCE SERVICE	1,031.25
BLUM, CAROLYN	OFFICE & PROF. DEV. MILEAGE REIMBURSEMENT	71.73
BOMGAARS	EQUIPMENT, BOOTS & SUPPLIES	544.98
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,305.29
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	70.00
CRAWFORD COUNTY SHERIFF	SERVICE FEES	150.76
CREATIVE CONCEPTS COLLISION CENTER LLC	VEHICLE MAINTENANCE	375.00
DELAUTER, FRANZISKA	MEDICAL EXAMINER EXPENSES	250.34
DEPARTMENT OF INSPECTIONS, APPEALS & LICENSING	BOILER INSPECTION	405.00
FIRST NATIONAL BANK OF OMAHA - JAIL	PROF. DEV., UNIFORMS, IT, MEETING EXPENSE, INMATE MEALS & SUPPLIES	3,608.60
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	POSTAGE, UNIFORMS, VEHICLE MAINTENANCE & SUPPLIES	1,148.38
FIRST NATIONAL BANK OF OMAHA - EMS	OFFICE SUPPLIES & UNIFORMS	235.34
GAUL, PATRICK	LAWN CARE/SNOW REMOVAL	400.00
GEHLING WELDING AND REPAIR, INC	GUARDRAIL	5,280.00
GOVERNMENT FORMS & SUPPLIES	TAX FORMS	64.49
HARLAN MUNICIPAL UTILITIES	UTILITIES & GENERAL ASSISTANCE	10,193.19
HARLAN NEWSPAPERS	PUBLICATIONS	1,911.78
HARLAN, CITY OF	MEETING ROOM USE	62.50
HARRISON COUNTY REC	ELECTRICITY	573.62
HEARTLAND BUSINESS SYSTEMS LLC	IT SOFTWARE	30.00
HY-VEE INC	INMATE MEALS & MEDICAL EXPENSES	1,655.77
INTOXIMETERS INC	SUPPLIES	162.00
IOWA COMMUNITIES ASSURANCE POOL	INSURANCE	18,684.00
IOWA DEPARTMENT OF NATURAL RESOURCES	WATER/WELL PERMITS	75.00
IOWA NARCOTICS OFFICERS ASSOCIATION	PROFESSIONAL DEVELOPMENT	300.00
IOWA PRISON INDUSTRIES	911 MARKERS	236.50
ISAC	PROFESSIONAL DEVELOPMENT	210.00
KING, GRETCHEN	MEDICAL EXAMINER EXPENSE	76.54
KNAPP, TARYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	170.80
KOLBE, MICHAEL	OFFICE & PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	389.08
LANSMAN, HOWARD	WATER/WELL GRANT	400.00
LENSCH, GENE	OVERPAYMENT REFUND	165.80
LIFTOFF, LLC	IT SOFTWARE	287.00
LIVE ACTION SAFETY	RESPONSE KITS	3,068.73
MIDAMERICAN ENERGY	ELECTRICITY	318.73
MYRTUE MEDICAL CENTER	MEDICAL SUPPLIES	1,269.24
MYRTUE MEDICAL CENTER	ARPA & PASS THROUGH GRANTS	27,530.49
NISHNABOTNA VALLEY REC	ELECTRICITY	340.30
OFFICE STOP	OFFICE SUPPLIES	55.61
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	27.20
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING SERVICE	3,491.24
PLAMBECK, TROY	BEAVER BOUNTY	100.00
POTTAWATTAMIE COUNTY MEDICAL EXAMINER	MEDICAL EXAMINER EXPENSE REIMBURSEMENT	1,050.00
QUADIENT FINANCE USA INC	POSTAGE METER INK	248.90
R & S WASTE SYSTEMS INC	TRASH REMOVAL SERVICE	133.41
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	764.00
SCHABEN, BRYCE	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	737.18
SHELBY COUNTY CHAMBER OF COMMERCE	HOTEL/MOTEL PASS THROUGH GRANT	963.62
SHELBY COUNTY SECONDARY ROAD	FUEL	1,813.11
STATE MEDICAL EXAMINER	MEDICAL EXAMINER EXPENSES	3,962.00
SUPERNAL SYSTEMS LLC, DBA LIGHTBOX SYSTEMS	IT EQUIPMENT	8,865.00
TIMEKEEPING SYSTEMS INC	EQUIPMENT REPLACEMENT	489.79
VANGUARD APPRAISALS INC	SOFTWARE SERVICES	2,240.00
VERIZON WIRELESS	TELEPHONE BILL	40.01
VISUAL EDGE IT	COPY MACHINE EXPENSE	351.14
VON AHSEN, MIRANDA	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	169.40
WEB DEVELOPMENT BY BRIAN MCMILLIN	WEBSITE DEVELOPMENT	11,000.00
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	319.93

Total: 127,994.38

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	62,218.57
0002 - GENERAL SUPPLEMENTAL	1,372.24
0011 - RURAL BASIC	100.00
0020 - SECONDARY ROAD	5,345.95
0026 - EMS OPERATIONS	11,797.00
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	11,933.73
1505 - ENVIRONMENTAL HEALTH	655.00
1510 - CONSERVATION	1,062.96
1517 - ARPA Fund	799.82
4000 - EMERGENCY MANAGEMENT AGENCY	16,496.14
4010 - E911 SERVICE FUND	7,197.66
4100 - ASSESSOR	2,240.00
4150 - HOTEL/MOTEL TAX FUND	963.62
8500 - PARTIAL HEALTH INSURANCE FUND	5,811.69
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Total:	127,994.38