

PUBLICATION LIST**MARCH 31, 2025**

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	COPY MACHINE EQUIPMENT & MONTHLY EXPENSES	2,972.50
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	12,333.63
AHLERS & COONEY PC	LEGAL & LABOR RELATIONS SERVICES	2,768.56
ALEXANDER LAW PLLC	COURT APPOINTED ATTORNEY FEES	311.60
ALPHA & OMEGA	PLUMBING REPAIRS	200.00
AMAZON CAPITAL SERVICES	IT EQUIPMENT & SUPPLIES	1,691.47
ANDERSON, BRIAN SETH	JURY EXPENSE	32.00
BARNES, JOHNNY RAY	JURY EXPENSE	30.50
BLUM, CAROLYN	OFFICE & PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	185.50
BLUM, LEAH	JURY EXPENSE	49.50
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	922.65
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	70.00
CARD SERVICE CENTER - ENVIRONMENTAL HEALTH	POSTAGE	117.60
CLEAN PLUS INC/CPI DIVISIONS	CUSTODIAL SUPPLIES	111.44
DEPARTMENT OF ADMINISTRATIVE SERVICES	DEFERRED COMP ADMINISTRATION	50.00
ETTER, MARC	WINDSHIELD REPAIRS	397.08
FIELDS, ANTHONY	JURY EXPENSE	40.00
FIRST NATIONAL BANK OF OMAHA - JAIL	INMATE MEALS, PROF DEV, IT ADOBE SOFTWARE, EQUIPMENT & SUPPLIES	7,527.47
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	UNIFORMS, MEMBERSHIP DUES, POSTAGE & SUPPLIES	1,220.59
FIRST NATIONAL BANK OF OMAHA - AUDITOR	ADOBE SOFTWARE SUBSCRIPTION	589.69
FIRST NATIONAL BANK OF OMAHA - IT	ADOBE SOFTWARE SUBSCRIPTION	1,124.58
FIRST NATIONAL BANK OF OMAHA - EMA	ADOBE SOFTWARE SUBSCRIPTION	339.70
FRIEND, SANDRA	JURY EXPENSE	41.50
GAUL, PATRICK	LAWN CARE	200.00
GETTYS, JOCK	JURY EXPENSE	31.50
HARLAN CEMETERY ASSOCIATION	GENERAL ASSISTANCE	350.00
HARLAN HAULING INC	TRASH REMOVAL SERVICE	138.00
HARLAN MUNICIPAL UTILITIES	UTILITIES & GENERAL ASSISTANCE	6,448.52
HARLAN NEWSPAPERS	PUBLICATIONS	971.10
HEESE, KELSEY	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	161.00
HERMAN, KIMBERLY	JURY EXPENSE	45.00
HOLZFASTER, TITUS	JURY EXPENSE	50.00
HY-VEE INC	INMATE MEALS & MEDICAL EXPENSES	2,642.28
IOWA COMMUNITIES ASSURANCE POOL	INSURANCE	3,071.00
JONES, BRADLEY	JURY EXPENSE	31.00
KAUFMAN, MARK	JURY EXPENSE	30.50
KENKEL, ROGER	JURY EXPENSE	46.00
KENKEL, STEVE	CO2 PIPELINE LIAISON MEETING MILEAGE REIMBURSEMENT	161.70
KIMMEN, KAYLE	PROFESSIONAL DEVELOPMENT	121.80
KNAPP, TARYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	156.80
KOLBE, MICHAEL	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	609.17
LARSEN, CHRISTIAN	JURY EXPENSE	40.00
LEINEN, SCOTT	BEAVER BOUNTY	250.00
LUND, HENRY	JURY EXPENSE	42.00
MAIL SERVICES LLC	BUDGET YEAR STATEMENTS	5,191.58
MANION, JULIE	JURY EXPENSE	40.00
MARQUARDT, REBECCA	JURY EXPENSE	48.00
MIDAMERICAN ENERGY	UTILITIES & GENERAL ASSISTANCE	1,673.51
MOELLER, DEVIN	WATER/WELL GRANT	320.00
MYRTUE MEDICAL CENTER	MEDICAL SUPPLIES	70.00
MYRTUE MEDICAL CENTER	PASS THROUGH & ARPA GRANTS	3,148.05
NISHNABOTNA VALLEY REC	UTILITIES & GENERAL ASSISTANCE	1,540.35
PARTRIDGE, DONOVAN	JURY EXPENSE	48.00
PAULEY JONES FUNERAL HOME LLC	GENERAL ASSISTANCE	1,500.00
PAULSEN, NEIL	WATER/WELL GRANT	425.00
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	32.00
PETERSEN, BRIAN	BEAVER BOUNTY	25.00
PETERSEN, RYAN	CUSTODIAL SUPPLIES	149.60

RELiance STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	796.00
SCHABEN, KARA	JURY EXPENSE	43.50
SCHNACK, CURTIS	BEAVER BOUNTY	400.00
SCHUMACHER, THOMAS	JURY EXPENSE	30.50
SHELBY COUNTY AUDITOR	GIS FUNDING	4,600.00
SHELBY COUNTY CLERK OF COURT	PASS THROUGH COURT FINES	1,286.70
SHELBY COUNTY STATE BANK	ACH APPORTIONING FEE	14.50
STATE HYGIENIC LABORATORY	WATER/WELL EXPENSE	200.00
STOREY KENWORTHY/MATT PARROTT	OFFICE SUPPLIES	56.74
SWI JUVENILE EMERGENCY SERVICE	4TH QUARTER FY2025 FUNDING	18,916.66
VANGUARD APPRAISALS INC	APPRAISAL SERVICES	9,030.00
VISUAL EDGE IT	COPY MACHINE EXPENSE	211.77
VON AHSEN, MIRANDA	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	172.20
WESTERN IOWA TOURISM REGION	HOTEL/MOTEL GRANT EXPENSE	500.00
WOUDSTRA, BRADY	50% CHAMBER DUES REIMBURSEMENT	100.00
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TOTAL:		99,294.59

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	35,383.86
0002 - GENERAL SUPPLEMENTAL	22,200.06
0011 - RURAL BASIC	775.00
0020 - SECONDARY ROAD	4,514.78
0026 - EMS OPERATIONS	4,266.61
1505 - ENVIRONMENTAL HEALTH	1,062.60
1510 - CONSERVATION	318.81
1517 - ARPA Fund	1,699.93
4000 - EMERGENCY MANAGEMENT AGENCY	1,611.16
4050 - SOLID WASTE AGENCY	670.15
4100 - ASSESSOR	13,630.00
8500 - PARTIAL HEALTH INSURANCE FUND	13,161.63
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TOTAL:	99,294.59