

PUBLICATION LIST**APRIL 29, 2025**

Vendor Name	Payable Description	Total Payments
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	7,614.02
AHLERS & COONEY PC	LEGAL & LABOR RELATION SERVICES	2,314.52
ALEXANDER, MCKINSEA	COURT APPOINTED ATTORNEY FEE	129.20
ALPHA & OMEGA	PLUMBING REPAIRS	120.66
AMAZON CAPITAL SERVICES	UNIFORMS & SUPPLIES	329.19
AMERICAN LUNG ASSOCIATION	RADON TEST KITS	216.00
ANDERSON, PENNY	BUILDING & GROUNDS MILEAGE REIMBURSEMENT	52.50
ASHBAUGH, BAILEY	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	189.56
BLUE VALLEY PUBLIC SAFETY INC	EQUIPMENT MAINTENANCE	714.00
BLUM, JESSE	WATER/WELL GRANT	700.00
BOMGAARS	SUPPLIES	187.69
BONSALL TV INC	EQUIPMENT REPAIR	120.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,141.94
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	70.00
CARROLL CONTROL SYSTEMS INC	INSTALLATION OF TWO FAN COIL UNITS & MAINTENANCE	19,377.50
CONTINENTAL FIRE SPRINKLER COMPANY	JAIL ANNUAL FIRE ALARM INSPECTION	600.00
COOPER, SUSAN	MILEAGE REIMBURSEMENT	180.60
DARINGER, DUSTIN	SAFETY STEEL TOED BOOTS & PESTICIDE TESTING	149.99
DREYER, VENUS	KIDS FEST SUPPLIES REIMBURSEMENT	21.97
ED M FELD EQUIPMENT CO INC	FIRE ALARM SYSTEM INSPECTION	523.00
FAREWAY STORES INC	CUSTODIAL SUPPLIES	75.80
FARM SERVICE COOPERATIVE	FUEL & OFFICE SUPPLIES	482.51
FIELDING, CARMEN	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	427.00
FIRST NATIONAL BANK OF OMAHA - JAIL	PRO.DEV., EQUIP, INMATE MEALS/GROCERIES, IT, SUPPLIES	2,795.47
FIRST NATIONAL BANK OF OMAHA - IT	IT EQUIPMENT	19.58
FIRST NATIONAL BANK OF OMAHA - VA	SOFTWARE SUBSCRIPTION	280.07
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	PROF. DEV., FUEL, UNIFORMS & SUPPLIES	3,935.56
FREDERICK, TY	STEEL TOED SAFETEY BOOTS	288.85
FUNK, KYLE	BEAVER BOUNTIES	1,000.00
GOVERNMENT FORMS & SUPPLIES	OFFICE SUPPLIES	256.05
GREER, GERALYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	131.60
GRONEWOLD, BELL, KYHNN & CO	PROGRESS BILLING FOR FY24 AUDIT	5,000.00
GUBBELS, JACE	PROFESSIONAL DEVELOPMENT	45.88
GUYETT, TREVOR	PROFESSIONAL DEVELOPMENT	98.29
HARLAN FIRE DEPARTMENT	FIRE EXTINGUISHERS RECHARGE	60.00
HARLAN MUNICIPAL UTILITIES	UTILITIES, PHONE/INTERNET/CABLE & GENERAL ASSISTANCE	9,558.11
HARLAN NEWSPAPERS	PUBLICATIONS & SUBSCRIPTIONS	1,209.84
HARRISON COUNTY REC	ELECTRICITY	502.47
HUDSON, MATT	COURT APPOINTED ATTORNEY FEE	233.60
HY-VEE INC	INMATE MEALS & MEDICAL	2,224.00
IACVSO	ANNUAL MEMBERSHIP DUES	50.00
IOWA HAZ MAT TASK FORCE	ANNUAL MEMBERSHIP DUES	100.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	360.00
IOWA STATE UNIVERSITY	FLAGGER/WORK ZONE SAFETY CLASS	150.00
IRWIN, CITY OF	WATER	40.00
KOLBE, MICHAEL	MEETING MILEAGE REIMBURSEMENT	117.60
KOPIASZ, JOSHUA	PESTICIDE TRAINING & STEEL TOED BOOTS	270.00
LINDBERG, KYLE	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	156.80
MCCARTY, KYLER	50% CHAMBER DUES REIMBURSEMENT	125.00
MIDAMERICAN ENERGY	UTILITIES	366.57
MMC PUBLIC HEALTH DEPT	OPIOID SETTLEMENT DISTRIBUTION	21.81
MYRTUE MEDICAL CENTER	MEDICAL SUPPLIES	132.50
MYRTUE MEDICAL CENTER	ARPA GRANT	939.55
N & L PAULSEN FARMS, LLC	WATER/WELL GRANT	425.00
NELSON FARM SUPPLY	VEHICLE MAINTENANCE	237.69
NISHNABOTNA VALLEY REC	UTILITIES	854.43

OAK ROAD GOVERNMENT LLC	PROFESSIONAL DEVELOPMENT	10,500.00
OSLAND, RODNEY	WATER/WLL GRANT EXPENSE	1,000.00
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	32.00
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	148.05
PETERSEN, RYAN	CUSTODIAL SUPPLIES	542.05
PETSCHKE, JOSEPH BRIAN	BUILDING MAINTENANCE	1,136.59
PEXTON PHARMACY	MEDICAL SUPPLIES	257.37
PHYSICIAN'S CLAIMS COMPANY	MEDICAL BILLING SERVICES	12,580.52
POORE, ANGEL	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	191.80
POTTAWATTAMIE COUNTY SHERIFF	SERVICE FEE AND MILEAGE	91.00
QUADIENT FINANCE USA INC	POSTAGE	1,000.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	732.00
RICHARD COWELL TACTICAL	UNIFORM EXPENSE	2,978.00
SHELBY COUNTY SHERIFF	TRANSPORT FEE	145.80
SHELBY COUNTY STATE BANK	ACH CHARGES	98.70
SMITH, DAVID	WATER/WELL GRANT	700.00
SOUTHWEST IOWA MHDS REGION	GENERAL ASSISTANCE EMPLOYEE TIME REIMBURSEMENT	1,238.10
STATE HYGIENIC LABORATORY	WATER/WELL EXPENSE	125.00
STATE MEDICAL EXAMINER	MEDICAL EXAMINER EXPENSES	2,062.00
SWANK, CODY	BEAVER BOUNTIES	875.00
SWANK, DAVID	BEAVER BOUNTIES	275.00
VISUAL EDGE IT	COPY MACHINE EXPENSE	377.52
VISUAL EDGE IT	COPY MACHINE EXPENSE	95.81
VON AHSEN, CHRISTOPHER	BEAVER BOUNTIES	500.00
ZETRON INC	EQUIPMENT INSTALLATION AND MAINTENANCE	22,498.18
ZOLL MEDICAL CORPORATION	EQUIPMENT PURCHASE	165.85
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TOTAL:		128,070.31

Fund	Expense Amount
0001 - GENERAL BASIC	35,036.05
0002 - GENERAL SUPPLEMENTAL	1,621.32
0011 - RURAL BASIC	2,775.00
0020 - SECONDARY ROAD	5,356.07
0026 - EMS OPERATIONS	14,961.75
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	21.81
1500 - CAPITAL PROJECTS	18,085.00
1505 - ENVIRONMENTAL HEALTH	3,487.83
1510 - CONSERVATION	823.58
1517 - ARPA Fund	939.55
4000 - EMERGENCY MANAGEMENT AGENCY	12,155.51
4010 - E911 SERVICE FUND	23,868.67
4015 - TRI-COUNTY HAZ MAT	100.00
4050 - SOLID WASTE AGENCY	381.15
4100 - ASSESSOR	79.00
8500 - PARTIAL HEALTH INSURANCE FUND	8,378.02
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TOTAL:	128,070.31