

PUBLICATION LIST**MAY 29, 2025**

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	COPY MACHINE EXPENSE	435.87
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	2,366.67
AHLERS & COONEY PC	LABOR RELATIONS & LEGAL FEES	5,286.04
AMAZON CAPITAL SERVICES	SUPPLIES	894.23
BLUESPACE CREATIVE	WEBSITE MAINTENANCE	219.79
BLUM, CAROLYN	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENTS	301.54
BOMGAARS	SUPPLIES	206.95
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	259.90
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	18.00
BRUCK, TRACY	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	99.64
BURTON, ROWLAND	2025 BOARD OF REVIEW	500.00
CENTEC CAST METAL PRODUCTS	VET GRAVE MARKERS	75.97
CENTURYLINK	TELEPHONE SERVICE	33.95
DISTRICT IV COUNTY TREASURER'S ASSOCIATION	PROFESSIONAL DEVELOPMENT	45.00
ED M FELD EQUIPMENT CO INC	NEW DOOR SECURITY SYSTEM	5,220.27
ELECTRONIC SERVICES SYSTEM	IOWA LAND RECORDERS SERVICE SUPPORT	1,184.37
ERRETT, VICKIE	2025 BOARD OF REVIEW	500.00
FB HARLAN, LP	GENERAL ASSISTANCE	652.00
FIRST NATIONAL BANK OF OMAHA - JAIL	INMATE MEALS, MEDICAL, PROF.DEV., UNIFORMS, EQUIPMENT & SUPPLIES	3,814.98
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	PROFESSIONAL DEVELOPMENT, FEES, POSTAGE & SUPPLIES	1,332.99
GREER, GERALYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	44.80
GUBBELS, CHUCK	WATER/WELL GRANT	1,000.00
HARLAN MUNICIPAL UTILITIES	UTILITIES & GENERAL ASSISTANCE	5,150.49
HARLAN NEWSPAPERS	PUBLICATIONS, NOTICES & ADS	925.22
HOLIDAY INN DES MOINES AIRPORT	PROFESSIONAL DEVELOPMENT EXPENSE	134.40
HY-VEE INC	INMATE MEALS & MEDICAL EXPENSES	2,681.99
ICIT	MEMBERSHIP DUES	50.00
IOWA PRECINCT ATLAS CONSORTIUM	ANNUAL MEMBERSHIP FEE	4,832.80
ISCTA	ANNUAL MEMBERSHIP DUES	250.00
KEAST AUTO CENTER INC	VEHICLE REPAIR	126.00
KENKEL, RODNEY	VETERAN ASSISTANCE	300.00
LARSEN, BETTY	2025 BOARD OF REVIEW	500.00
LIFTOFF, LLC	IT SOFTWARE LICENSE	143.50
M. L. SORENSEN, INC	WATER/WELL GRANT	700.00
MATHESON TRI-GAS INC	MEDICAL SUPPLIES	149.04
MIDAMERICAN ENERGY	UTILITIES	84.51
MYRTUE MEDICAL CENTER	DRUG TESTING & MEDICAL SUPPLIES	2,657.80
MYRTUE MEDICAL CENTER	ARPA GRANT	1,607.37
NEWLAND, RICK	WATER/WELL GRANT	1,000.00
NISHNABOTNA VALLEY REC	UTILITIES	918.17
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	217.08
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	32.00
PETERSEN, KIRK	2025 BOARD OF REVIEW	500.00
PETERSEN, RYAN	CUSTODIAL SUPPLIES	397.28
QUADIENT FINANCE USA INC	POSTAGE	5,000.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	748.00
SCHNEIDER GEOSPATIAL LLC	QUARTERLY GIS STAFF AUGMENTATION & BEACON HOSTING	23,250.00
SHELBY COUNTY FUNERAL SERVICE LLC	MEDICAL EXAMINER TRANSPORTATION	327.70
SHELBY COUNTY STATE BANK	WIRE TRANSFER & ACH APPORTIONING FEES	25.00
STATE MEDICAL EXAMINER	AUTOPSY SERVICES	2,062.00
SUNSET FUNERAL AND CREMATION SERVICES	VA ASSISTANCE	1,000.00
SWANSON, BARB	2025 BOARD OF REVIEW	500.00
TIMECLOCK PLUS, LLC	SCHEDULING PROGRAM	2,388.00
TIMEKEEPING SYSTEMS INC	ANNUAL SOFTWARE SERVICE	4,785.00
TRUAX COMPANY INC	PARTS	17.75
UNITED STATES TREASURY	EXCISE TAX	38.64
VANGUARD APPRAISALS INC	APPRAISAL SERVICES	288.75
VERIZON WIRELESS	TELEPHONE SERVICE	4,303.99
VISUAL EDGE IT	COPY MACHINE EXPENSE	313.05
VISUAL EDGE IT	COPY MACHINE EXPENSE	95.81
WINGERT, MICHAEL	WATER/WELL GRANT	1,000.00
TOTAL:		<hr/> 93,994.30

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	64,398.36
0002 - GENERAL SUPPLEMENTAL	5,303.06
0020 - SECONDARY ROAD	455.35
0024 - RECORDS MANAGEMENT	1,184.37
0026 - EMS OPERATIONS	6,027.68
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	10.00
1505 - ENVIRONMENTAL HEALTH	3,748.98
1517 - ARPA Fund	1,607.37
4000 - EMERGENCY MANAGEMENT AGENCY	3,464.17
4010 - E911 SERVICE FUND	943.22
4050 - SOLID WASTE AGENCY	349.81
4100 - ASSESSOR	3,316.62
8500 - PARTIAL HEALTH INSURANCE FUND	3,185.31
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Total:	93,994.30