

PUBLICATION LIST**JUNE 30, 2025**

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	COPY MACHINE EXPENSES	502.80
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	4,055.32
AHLERS & COONEY PC	LEGAL & LABOR RELATIONS SERVICES	5,899.96
ALPHA & OMEGA	PLUMBING REPAIRS	265.82
AMAZON CAPITAL SERVICES	UNIFORMS, SUPPLIES & EQUIPMENT	4,705.60
BIOCONNECT INC	MEDICAL EQUIPMENT	3,686.00
BOMGAARS	SUPPLIES	48.99
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,961.23
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	18.00
BRIGHT, MICHAEL D	SUPPLIES	883.35
BUMAN, TONY	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	242.21
CARROLL CONTROL SYSTEMS INC	CHILLER REPAIRS	574.00
CASS COUNTY AUDITOR	MEDICAL EXAMINER EXPENSE REIMBURSEMENT	200.00
CENTURYLINK	TELEPHONE SERVICE	33.95
COENEN, LYNN	WATER/WELL GRANT EXPENSE	1,000.00
DERBY INDUSTRIES	SUPPLIES	2,388.96
DOUGLAS COUNTY SHERIFF	SERVICE FEE	75.00
ED M FELD EQUIPMENT CO INC	EQUIPMENT REPLACEMENT	421.00
FARM SERVICE COOPERATIVE	EQUIPMENT MAINTENANCE	7.35
FIRST NATIONAL BANK OF OMAHA - JAIL	INMATE MEALS, MEDICAL, UNIFORMS & SUPPLIES	2,753.75
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	PROFESSIONAL DEV., POSTAGE, SUBSCRIPTION, FUEL, EQUIPMENT & SUPPLIES	1,417.54
FMCTC	CABLE SERVICE	132.45
FOXHOLE ARMAMENT	EQUIPMENT	895.00
GALLS LLC	UNIFORM EXPENSE	26.71
HARLAN DO IT BEST HARDWARE	EQUIPMENT	165.99
HARLAN MUNICIPAL UTILITIES	UTILITIES & GENERAL ASSISTANCE	5,287.33
HARLAN NEWSPAPERS	PUBLICATIONS	655.32
HY-VEE INC	INMATE MEALS & MEDICATION	3,357.24
IOWA DEPT OF PUBLIC SAFETY	QUARTERLY SYSTEM INVOICE	2,145.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	160.00
IOWA PRISON INDUSTRIES	911 MARKERS	79.80
KEANE, MARILYN	WATER/WELL GRANT EXPENSE	1,000.00
KEAST AUTO CENTER INC	VEHICLE REPAIRS	1,413.93
KLEIN, CONNIE	WATER/WELL GRANT EXPENSE	2,400.00
KOLBE, MICHAEL	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	52.00
MAIL SERVICES LLC	RENEWAL NOTICES	608.73
MASTER MEDICAL EQUIPMENT, LLC	MEDICAL EQUIPMENT	3,000.00
MATHESON TRI-GAS INC	MEDICAL SUPPLIES	287.24
MIDAMERICAN ENERGY	UTILITIES	378.81
MPH INDUSTRIES INC	EQUIPMENT PURCHASE	7,216.50
MYRTUE MEDICAL CENTER	MEDICAL SUPPLIES	86.90
MYRTUE MEDICAL CENTER	PASS THROUGH GRANTS	8,229.83
NISHNABOTNA VALLEY REC	UTILITIES & GENERAL ASSISTANCE	2,129.92
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	112.68
OWENS, JON	WATER/WELL GRANT EXPENSE	1,000.00
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	32.00
PETERSEN, RYAN	CUSTODIAL SUPPLIES	516.17
PETSCH, JOSEPH BRIAN	A/C REPAIRS	360.00
PEXTON PHARMACY	MEDICAL SUPPLIES	343.06
POLICE LEGAL SCIENCES INC	PROFESSIONAL DEVELOPMENT	980.00
PROFESSIONAL OFFICE SERVICES INC	PROPERTY TAX STATEMENTS	302.32
QUADIENT FINANCE USA INC	POSTAGE MACHINE FEE	10.00
REID, STEVEN	WATER/WELL GRANT EXPENSE	1,000.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	764.00
RHODES, SHELLY	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	92.40
ROBINSON, DANIEL R.	WATER/WELL GRANT EXPENSE	700.00
SCHABEN, BRYCE	MONTHLY OFFICE EXPENSE REIMBURSEMENT	100.00
SCHULTE, GARY	WATER/WELL GRANT EXPENSE	1,000.00
SCHWIESO, CHRIS	WATER/WELL GRANT EXPENSE	391.25
SHIELD TECHNOLOGY CORPORATION	ANNUAL MAINTENANCE CONTRACT	900.00
SIRCHIE ACQUISITION COMPANY LLC	SUPPLIES	230.70
SOUTH CENTRAL DISTRICT ASSESSORS	PROFESSIONAL DEVELOPMENT	275.00
SOUTHWEST IOWA MHDS REGION	QUARTERLY GENERAL ASSISTANCE EMPLOYEE TIME REIMBURSEMENT	1,322.99
STATE HYGIENIC LABORATORY	WATER/WELL EXPENSE	1,430.00
STRYKER SALES LLC	MEDICAL EQUIPMENT	21,090.66
TIARKS, LORI	WATER/WELL GRANT EXPENSE	1,000.00
TUMA, AMY	PEST CONTROL	285.00
UNITED STATES TREASURY	FEDERAL EXCISE TAX	196.06
VERIZON WIRELESS	TELEPHONE SERVICE	3,040.21
VISUAL EDGE IT	COPY MACHINE EXPENSE	230.42

TOTAL:

108,554.45

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	43,250.41
0002 - GENERAL SUPPLEMENTAL	1,018.00
0004 - DRUG FORFEITURE	7,216.50
0020 - SECONDARY ROAD	1,282.37
0026 - EMS OPERATIONS	32,392.00
1505 - ENVIRONMENTAL HEALTH	11,031.66
1510 - CONSERVATION	1,213.84
4000 - EMERGENCY MANAGEMENT AGENCY	1,207.71
4010 - E911 SERVICE FUND	4,088.50
4050 - SOLID WASTE AGENCY	288.87
4100 - ASSESSOR	517.21
8500 - PARTIAL HEALTH INSURANCE FUND	5,047.38
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Total:	108,554.45