

PUBLICATION LIST**JULY 30, 2025**

Vendor Name	Payable Description	Total Payments
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	3,459.69
AHLERS & COONEY PC	LEGAL & LABOR RELATIONS SERVICES	2,373.08
AMAZON CAPITAL SERVICES	SUPPLIES & UNIFORM EXPENSE	295.76
BOMGAARS	SUPPLIES & EQUIPMENT	238.98
BOUND TREE MEDICAL LLC	VOLUNTEER PROGRAM, MEDICAL SUPPLIES/EQUIPMENT & GRANT EXPENSE	5,917.69
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	79.00
CARROLL CONTROL SYSTEMS INC	A/C REPAIRS	339.50
CHRISTOFFERSON PUMPING LLC	PUMPING SERVICES	225.00
COVERT TRACK GROUP INC	ANNUAL TRACKING SERVICE	1,320.00
CROGHAN, ROBERT	WATER/WELL GRANT	1,000.00
FIRST NATIONAL BANK OF OMAHA - IT	PROF. DEV. & IT SOFTWARE SUBSCRIPTIONS & SERVICES	3,899.60
FIRST NATIONAL BANK OF OMAHA - JAIL	PROF.DEV., INMATE MEALS, GROCERIES, UNIFORMS, SUPPLIES & EQUIPMENT	3,553.37
FIRST NATIONAL BANK OF OMAHA -SHERIFF'S OFFICE	PROF. DEV., UNIFORMS, FUEL, POSTAGE & SUPPLIES	2,115.47
HARLAN HAULING INC	TRASH REMOVAL SERVICE	729.00
HARLAN MUNICIPAL UTILITIES	INTERNET, UTILITIES & GENERAL ASSISTANCE	7,500.03
HARLAN NEWSPAPERS	PUBLICATIONS	1,336.24
HARRISON COUNTY REC	ELECTRICITY	351.96
HY-VEE INC	INMATE MEALS & MEDICAL EXPENSES	2,356.93
ID APPAREL	UNIFORM EXPENSE	1.07
ISAC	PROFESSIONAL DEVELOPMENT	275.00
ISACS	FY2026 MEMBERSHIP DUES	400.00
JOYCE, JAMIE	VEHICLE LETTERING	628.99
KASEYA US LLC	BACKUP SOFTWARE	6,965.16
KEAST AUTO CENTER INC	VEHICLE REPAIRS & MAINTENANCE	9,434.07
KLINDT, DEAN	WATER/WELL GRANTS	3,000.00
MATHESON TRI-GAS INC	MEDICAL SUPPLIES	349.32
MIDAMERICAN ENERGY	UTILITIES	648.57
MYRTUE MEDICAL CENTER	MEDICAL SUPPLIES & DRUG SCREENINGS	321.20
NISHNABOTNA VALLEY REC	ELECTRICITY	2,424.26
NORTHLAND SECURITIES INC	ANNUAL DISCLOSURE FILING FEE	550.00
OCV, LLC	ANNUAL PUBLIC NOTIFICATION APP SUPPORT	12,703.75
OFFICE STOP	PLOTTER & COPY PAPER	531.84
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	95.00
PETERSEN, RYAN	CUSTODIAL SUPPLIES	601.86
PETSCH, JOSEPH BRIAN	ELECTRICAL FIXTURES	150.00
POTTAWATTAMIE COUNTY MEDICAL EXAMINER	MEDICAL EXAMINER EXPENSE REIMBURSEMENT	350.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	764.00
SCHABEN, BRYCE	MONTHLY OFFICE EXPENSE REIMBURSEMENT	100.00
SHELBY COUNTY STATE BANK	ACH CHARGES	99.90
SIRCHIE ACQUISITION COMPANY LLC	SUPPLIES	445.33
SUPERNAL SYSTEMS LLC, DBA LIGHTBOX SYSTEMS	IT EQUIPMENT	2,757.00
TARNEY, TED	WATER/WELL GRANT	1,000.00
TUMA, AMY	PEST CONTROL	285.00
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE FEE	3,000.00
ULINE	EQUIPMENT	282.63
VERIZON WIRELESS	EQUIPMENT & TELEPHONE SERVICE	1,303.68
VISUAL EDGE IT	COPY MACHINE EXPENSE	472.21
WESTERN IOWA MEDICAL	MEDICAL EQUIPMENT	75.00
ZIEGLER INC	PREVENTITIVE MAINTENANCE AGREEMENT	4,158.97
Total:		91,265.11

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	34,980.28
0002 - GENERAL SUPPLEMENTAL	706.42
0020 - SECONDARY ROAD	1,554.00
0026 - EMS OPERATIONS	17,784.51
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	12,703.75
1500 - CAPITAL PROJECTS	2,757.00
1505 - ENVIRONMENTAL HEALTH	5,306.96
1510 - CONSERVATION	3,272.17
1517 - ARPA Fund	1,469.48
4000 - EMERGENCY MANAGEMENT AGENCY	1,614.86
4010 - E911 SERVICE FUND	4,466.57
4050 - SOLID WASTE AGENCY	330.42
8500 - PARTIAL HEALTH INSURANCE FUND	4,318.69

Total: 91,265.11