

PUBLICATION LIST**AUGUST 28, 2025**

| Vendor Name | Payable Description | Total Payments |
|--|---|-----------------------|
| 4IMPRINT INC | OUTREACH SUPPLIES | 460.31 |
| ACCESS SYSTEMS | COPY MACHINE EXPENSES | 286.05 |
| ADVANTAGE ADMINISTRATORS | HRA CONTRIBUTIONS & MAINTENANCE FEES | 802.6 |
| AHLERS & COONEY PC | LABOR RELATIONS SERVICES | 2100 |
| ALI ARC | VEHICLE EQUIPMENT | 2875 |
| AMAZON CAPITAL SERVICES | SUPPLIES | 222.27 |
| BOMGAARS | SUPPLIES | 12.36 |
| BOUND TREE MEDICAL LLC | MEDICAL SUPPLIES | 1145.25 |
| BOYSEN LAUNDRY SERVICES LLC | RUG CLEANING | 18 |
| BUMAN, TONY | PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT | 254.24 |
| CARROLL CONTROL SYSTEMS INC | EQUIPMENT MAINTENANCE | 625.75 |
| CREATIVE CONCEPTS COLLISION CENTER LLC | VEHICLE MAINTENANCE | 688.75 |
| DCI - SOR | PROFESSIONAL DEVELOPMENT | 85 |
| DEFIANCE FIRE DEPARTMENT | EQUIPMENT PURCHASE | 3000 |
| FIRST NATIONAL BANK OF OMAHA- SHERIFF | FUEL, UNIFORMS, PROF. DEV., VEHICLE MAINT. & SUPPLIES | 3261.36 |
| FIRST NATIONAL BANK OF OMAHA - JAIL | PROF.DEV, UNIFORMS, SUPPLIES, INMATE MEALS & MEDIC | 1787.5 |
| GAWLEY TIRE & REPAIR | VEHICLE MAINTENANCE | 1680 |
| GOVERNMENT FORMS & SUPPLIES | OFFICE SUPPLIES | 259 |
| HANSEN, KENNY | PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT | 239.12 |
| HARLAN AUTO MART INC | VEHICLE MAINTENANCE | 1366.08 |
| HARLAN MUNICIPAL UTILITIES | UTILITIES | 6252.81 |
| HARLAN NEWSPAPERS | PUBLICATIONS | 959.13 |
| HY-VEE INC | INMATE MEALS & MEDICAL SUPPLIES | 2701.56 |
| IOWA PRISON INDUSTRIES | SUPPLIES | 220 |
| IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION | PROFESSIONAL DEVELOPMENT | 125 |
| IOWA WESTERN COMMUNITY COLLEGE | CPR CARDS | 50 |
| JJ WHITE LLC | ROCK HAUL | 8567.66 |
| KENKEL, STEVE | PIPELINE LIAISON MEETING EXPENSE REIMBURSEMENT | 100 |
| KOLBE, MICHAEL | PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT | 708.47 |
| KOPIASZ, JOSHUA | PESTICIDE TESTING & STEEL TOED BOOTS | 270 |
| MATHESON TRI-GAS INC | MEDICAL SUPPLIES | 119.81 |
| MIDAMERICAN ENERGY | ELECTRICITY | 25.75 |
| MMC PUBLIC HEALTH DEPT | OPIOID SETTLEMENT DISTRIBUTION | 65.71 |
| MYRTUE MEDICAL CENTER | PRE-EMPLOYMENT TESTING & MEDICAL SUPPLIES | 252.59 |
| MYRTUE MEDICAL CENTER | APRA GRANT | 1016.73 |
| NATIONAL PEN COMPANY | OUTREACH SUPPLIES | 267.09 |
| NIELSEN, MATTHEW | BUILDING RENOVATION | 6800 |
| ODP BUSINESS SOLUTIONS LLC | OFFICE SUPPLIES | 41.98 |
| PETERSEN FAMILY WELLNESS CENTER | COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS | 41 |
| PETERSEN MOTORS LLC | VEHICLE MAINTENANCE | 561.73 |
| PETERSEN, RYAN | CUSTODIAL SUPPLIES | 385.41 |
| PETSCH, JOSEPH BRIAN | ELECTRICAL REPAIRS | 249.23 |
| PEXTON PHARMACY | MEDICAL SUPPLIES | 225.19 |
| PROFESSIONAL OFFICE SERVICES INC | PROPERTY TAX STATEMENTS | 6105.44 |
| QUADIENT LEASING USA INC | OFFICE SUPPLIES | 112.1 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | COUNTY PAID LIFE INSURANCE POLICIES | 780 |
| SHEEHAN, JAMES | STORAGE & COUNTERS | 8733.62 |
| SHELBY COUNTY FUNERAL SERVICE LLC | VA & GENERAL ASSISTANCE | 1300 |
| SHELBY COUNTY SECONDARY ROAD | OFFICE SUPPLIES REIMBURSEMENT | 22.99 |
| SHELBY COUNTY SHERIFF | SERVICE FEES | 51 |
| SHELBY COUNTY SOLID WASTE AGENCY | DUMP FEES | 130 |
| SHELBY COUNTY STATE BANK | OPIOID WIRE TRANSFERS & ACH CHARGES | 150.1 |
| STARS & BARS ENTERTAINMENT | VOLUNTEER EVENT | 350 |
| STRYKER SALES LLC | AED BATTERIES | 1200 |
| SUPERNAL SYSTEMS LLC, DBA LIGHTBOX SYSTEMS | IT EQUIPMENT | 7709 |
| TEAM CHRYSLER JEEP DODGE RAM | VEHICLE MAINTENANCE | 1101 |
| THOMPSON, JENNIFER | GENERAL ASSISTANCE | 650 |
| THORESON, JENNIFER | PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT | 152.6 |
| TK ELEVATOR CORPORATION | QUARTERLY ELEVATOR MAINTENANCE | 315.24 |
| TREASURER STATE OF IOWA | CONSERVATION'S HOTEL/MOTEL TAXES | 230.4 |

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| UNITYPOINT CLINIC | PRE-EMPLOYMENT TESTING | 317 |
| VALSOFT CORPORATION INC DBA COTT SYSTEMS | MONTHLY ONLINE INDEX BOOKS | 295 |
| VERIZON WIRELESS | TELEPHONE SERVICE | 2611.35 |
| VISUAL EDGE IT | COPY MACHINE EXPENSE | 213.1 |
| VOGE, CASSIE DAWN | MEDICAL EXAMINER FEE & MILEAGE | 96 |
| WELLMARK BLUE CROSS | ANNUAL HRA DUEL EOB FEE | 530 |
| WEST CENTRAL COMMUNITY ACTION | FY2026 FUNDING | 4000 |
| TOTAL: | | 88331.43 |

Fund Summary

| Fund | Expense Amount |
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| 0001 - GENERAL BASIC | 36,286.84 |
| 0002 - GENERAL SUPPLEMENTAL | 793.83 |
| 0020 - SECONDARY ROAD | 12,090.94 |
| 0026 - EMS OPERATIONS | 8,113.30 |
| 0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND | 105.71 |
| 1500 - CAPITAL PROJECTS | 9,933.62 |
| 1505 - ENVIRONMENTAL HEALTH | 126.72 |
| 1510 - CONSERVATION | 230.40 |
| 1517 - ARPA Fund | 1,694.97 |
| 4000 - EMERGENCY MANAGEMENT AGENCY | 5,331.59 |
| 4010 - E911 SERVICE FUND | 11,065.00 |
| 4100 - ASSESSOR | 404.91 |
| 8500 - PARTIAL HEALTH INSURANCE FUND | 2,153.60 |
| Total: | 88,331.43 |