

PUBLICATION LIST**SEPTEMBER 29, 2025**

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	COPY MACHINE EXPENSE	315.30
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	1,673.82
AHLERS & COONEY PC	LEGAL FEES & LABOR RELATIONS SERVICES	2,393.88
ALPHA & OMEGA	PLUMBING REPAIRS	742.08
AMAZON CAPITAL SERVICES	EQUIPMENT, UNIFORMS & SUPPLIES	1,645.55
AMERICAN LEGION POST 150	COURTYARD FLAGS	125.00
AMERICAN LUNG ASSOCIATION	TEST KITS	270.00
AMERICAN RED CROSS	PROFESSIONAL DEVELOPMENT	720.00
AUDUBON COUNTY SHERIFF	SERVICE FEE	41.20
BOMGAARS	SUPPLIES	61.33
BOUND TREE MEDICAL LLC	GRANT EXPENSE & MEDICAL SUPPLIES	6,873.67
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	9.00
CENTEC CAST METAL PRODUCTS	VA MEMORIALS	14.81
FIELDING, CARMEN	POSTAGE REIMBURSEMENT	27.50
FIRST NATIONAL BANK OF OMAHA - JAIL	INMATE MEALS & MEDICAL, UNIFORMS, PROF.DEV., SUPPLIES	1,679.60
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	PROF. DEV., POSTAGE, FUEL, UNIFORMS, MAINTENANCE & SUPPLIES	1,904.22
GAER, GALEN	WATER/WELL GRANT	85.60
GROSS, JEFF	WATER/WELL GRANT	2,000.00
HAMILTON MEDICAL INC	OPIOID SETTLEMENT FUNDED MEDICAL EQUIPMENT	19,716.27
HANSEN, KENNY	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	638.37
HARLAN DO IT BEST HARDWARE	SUPPLIES	43.96
HARLAN MUNICIPAL UTILITIES	UTILITIES	4,955.88
HARLAN NEWSPAPERS	ADS	334.49
HARRISON COUNTY REC	ELECTRICITY	620.91
HEARTLAND BUSINESS SYSTEMS LLC	SOFTWARE LICENSES	180.00
HEFLIN, ROBERT	PROFESSIONAL SERVICES	19.24
HOLLOWAY, JACOB	PROFESSIONAL DEVELOPMENT	19.03
HY-VEE INC	INMATE MEALS & MEDICAL EXPENSES	4,130.41
IOWA DEPT OF PUBLIC SAFETY	QUARTERLY SYSTEM INVOICE	2,196.00
IRWIN, CITY OF	WATER	40.00
KEAST AUTO CENTER INC	VEHICLE REPAIRS	638.97
KNAPP, TARYN	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	29.15
KYRAL, STEVEN	SAFETY STEEL TOED BOOTS	213.99
LINDBERG, KYLE	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	180.60
MASTER MEDICAL EQUIPMENT, LLC	EQUIPMENT PURCHASE	1,566.60
MIDAMERICAN ENERGY	UTILITIES	436.69
MIDWEST CARD & ID SOLUTIONS	MAINTENANCE AGREEMENT	291.41
MYRTUE MEDICAL CENTER	MEDICAL SUPPLIES	157.09
NATIONAL ASSOCIATION OF COUNTIES	ANNUAL MEMBERSHIP DUES	450.00
NATIONAL PEN COMPANY	VA OUTREACH ITEMS	555.95
NISHNABOTNA VALLEY REC	ELECTRICITY	1,795.98
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	92.09
PERFORMANCE GRADING LLC	TRAILER	8,000.00
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	41.00
PETERSEN, RYAN	CUSTODIAL SUPPLIES	565.74
PEXTON PHARMACY	MEDICAL SUPPLIES	372.56
PHYSICIAN'S CLAIMS COMPANY	MEDICAL BILLING SERVICES	14,901.37
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	820.00
RELIANCE TELEPHONE INC	INMATE PHONE CARDS	10.00
SCHABEN, BRYCE	MEETING, PROF DEV & MONTHLY OFFICE EXPENSE REIMBURSEMENT	666.78
SCHNEIDER GEOSPATIAL LLC	QUARTERLY STAFF AUGMENTATION & BEACON HOSTING	23,250.00
SHELBY COUNTY CHAMBER OF COMMERCE	2ND QUARTER FY26 FUNDING	6,250.00
SHELBY COUNTY FUNERAL SERVICE LLC	VA & GENERAL ASSISTANCE	1,300.00
SHELBY COUNTY GOLF COURSE INC	PASS THROUGH GRANT	1,000.00
SHELBY COUNTY STATE BANK	ACH CHARGES	90.70
SHIELD TECHNOLOGY CORPORATION	SOFTWARE MAINTENANCE	500.00
SIRCHIE ACQUISITION COMPANY LLC	SUPPLIES	56.30
SLACK, TIMOTHY	AMBULANCE SERVICE OVERPAYMENT REFUND	10.97
STATE MEDICAL EXAMINER	AUTOPSY SERVICES	1,915.00
STEINKUEHLER, CHAD	PROFESSIONAL SERVICES	11.55
SUPERNAL SYSTEMS LLC, DBA LIGHTBOX SYSTEMS	IT LICENSING	4,119.31
SYBESMA GRAPHICS	AMBULANCE GRAPHICS	5,900.00
TIMECLOCK PLUS, LLC	SERVICE CONTRACT	225.00
TREASURER STATE OF IOWA	LANDFILL & CONSERVATION TAXES	319.99
TRI-COUNTY SPECIAL OPERATIONS	ANNUAL FUNDING	8,000.00
ULINE	OFFICE EQUIPMENT	5,085.00

UNITYPOINT CLINIC	RANDOM DRUG SCREENS	210.00
VANDER HAAG'S INC.	FLATBED TRAILER	56,850.00
VANGUARD APPRAISALS INC	SOFTWARE SERVICE	2,240.00
VERIZON WIRELESS	TELEPHONE EQUIPMENT & SERVICE	1,411.47
VETERANS INFORMATION SERVICE	BOOKS AND SUBSCRIPTIONS	70.00
VISUAL EDGE IT	COPY MACHINE EXPENSE	446.06
VISUAL EDGE IT	COPY MACHINE EXPENSE	121.81
ZOLL MEDICAL CORPORATION	MEDICAL SUPPLIES	242.00
TOTAL:		204,888.25

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	49,860.15
0002 - GENERAL SUPPLEMENTAL	658.44
0005 - COMMISSARY	10.00
0011 - RURAL BASIC	6,250.00
0020 - SECONDARY ROAD	57,770.25
0026 - EMS OPERATIONS	32,051.20
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	19,716.27
1500 - CAPITAL PROJECTS	5,085.00
1505 - ENVIRONMENTAL HEALTH	2,390.30
1510 - CONSERVATION	7,636.35
4000 - EMERGENCY MANAGEMENT AGENCY	15,752.84
4010 - E911 SERVICE FUND	2,531.57
4050 - SOLID WASTE AGENCY	401.03
4100 - ASSESSOR	2,240.00
8500 - PARTIAL HEALTH INSURANCE FUND	2,534.82
Total:	204,888.22