

PUBLICATION LIST**OCTOBER 30, 2025**

Vendor Name	Payable Description	Total Payments
1800 TSHIRTS	UNIFORM EXPENSE	99.00
911 CUSTOM	EQUIPMENT	5,220.00
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	994.80
AHLERS & COONEY PC	LEGAL FEES & LABOR RELATIONS SERVICES	5,233.86
AMAZON CAPITAL SERVICES	UNIFORMS, SUPPLIES & TOOLS	504.16
BILL BISSEN ESTATE	WATER/WELL GRANT EXPENSES	800.00
BLUM, CAROLYN	MILEAGE REIMBURSEMENT	323.40
BOMGAARS	SUPPLIES	223.91
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,365.68
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	18.00
BROOKS, MIKE	FUEL REIMBURSEMENT	36.00
BUMAN, TONY	SUPPLIES & PROF. DEV. MILEAGE REIMBURSEMENT	214.25
CARD SERVICE CENTER - ENVIRONMENTAL HEALTH	POSTAGE	8.40
CARROLL CONTROL SYSTEMS INC	A/C MAINTENANCE	190.00
CHAD'S LAWN CARE	GROUNDS CONTRACT	1,000.00
CONWAY SHIELD INC	UNIFORM EXPENSE	167.03
DANISH MUTUAL INSURANCE ASSN	INSURANCE	1,738.87
ECOSOLUTIONS INC	SUPPLIES	3,183.00
FIELDING, CARMEN	MILEAGE & PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	500.55
FIRST NATIONAL BANK OF OMAHA JAIL	INMATE MEALS, MEDICAL, PROF.DEV., UNIFORMS, EQUIPMENT & SUPPLIES	5,479.11
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	PROF. DEV., UNIFORMS, POSTAGE, FUEL, EQUIPMENT & SUPPLIES	2,858.50
GALLS LLC	UNIFORM EXPENSE	93.06
GOVERNMENT FORMS & SUPPLIES	TAX FORMS & OFFICE SUPPLIES	357.32
HANSEN, DAKOTA	MEETING MILEAGE REIMBURSEMENT	302.40
HARLAN EYE CARE PC	INMATE MEDICAL	210.00
HARLAN MUNICIPAL UTILITIES	UTILITIES	5,921.35
HARLAN NEWSPAPERS	PUBLICATIONS & SUBSCRIPTIONS	1,191.60
HARLAN PARTNERS LLC	GENERAL ASSISTANCE	400.00
HOLIDAY INN DES MOINES AIRPORT	PROFESSIONAL DEVELOPMENT	1,478.40
HY-VEE INC	INMATE MEALS & MEDICAL	2,448.98
IMWCA	WORK COMP PREMIUM	4,590.00
IOWA DEPARTMENT OF NATURAL RESOURCES	PERMIT FEES	100.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	325.00
IOWA PRISON INDUSTRIES	SIGNS	5,175.00
ISACA	PROFESSIONAL DEVELOPMENT	275.00
LIMBS & THINGS INC	TRAUMA MANIKIN	8,205.12
MAIL SERVICES LLC	RENEWAL NOTICES	582.17
MEDLINE INDUSTRIES, LP	MEDICAL SUPPLIES	291.42
MIDAMERICAN ENERGY	ELECTRICITY	59.16
MMC PUBLIC HEALTH DEPT	OPIOID SETTLEMENT DISTRIBUTION	298.15
MOTOROLA SOLUTIONS INC	RADIO EQUIPMENT	5,613.76
MULLER, TYLER	WATER/WELL GRANT EXPENSE	284.50
MYRTUE MEDICAL CENTER	ARPA & PASS THROUGH GRANTS	9,104.72
NISHNABOTNA VALLEY REC	UTILITIES	872.99
NOLLEN, SHIRLEY	AMBULANCE SERVICE REFUND	2,260.00
OUTLAW SIGNS GRAPHICS & APPAREL	UNIFORM EXPENSE	1,618.50
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	54.50
PHYSICIAN'S CLAIMS COMPANY	BILLING SERVICES	9,381.40
QUADIENT LEASING USA INC	POSTAGE	1,999.11
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	812.00
RING, JAY	STEEL TOED SAFETY BOOTS	300.00
SHELBY COUNTY	COUNTY PORTION OF INSURANCE FUND	8,333.33
SHELBY COUNTY GOLF COURSE INC	FEMA PASS THROUGH GRANT	170,647.24
SHELBY COUNTY STATE BANK	ANNUAL ACH MERCHANT FEES	360.00

SLACK, BONNIE	AMBULANCE SERVICE REFUND	10.97
SLAVEN, STANLEY	MEETING MILEAGE REIMBURSEMENT	154.00
STATE MEDICAL EXAMINER	AUTOPSY SERVICES	4,236.00
TARGET SOLUTIONS LEARNING LLC	ANNUAL MAINTENANCE AGREEMENT	1,311.02
TREASURER STATE OF IOWA	HOTEL/MOTEL CABIN CONSERVATION TAXES	176.40
VERIZON WIRELESS	TELEPHONE SERVICE	4,082.03
VISUAL EDGE IT	COPY MACHINE EXPENSE	402.50
ZOUL PROPERTIES	GENERAL ASSISTANCE	284.00
Total:		284,761.62

Fund	Expense Amount
0001 - GENERAL BASIC	43,237.55
0002 - GENERAL SUPPLEMENTAL	15,666.53
0020 - SECONDARY ROAD	1,982.59
0026 - EMS OPERATIONS	27,425.75
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	298.15
1500 - CAPITAL PROJECTS	5,220.00
1505 - ENVIRONMENTAL HEALTH	1,328.56
1510 - CONSERVATION	171,183.64
1517 - ARPA Fund	1,498.91
4000 - EMERGENCY MANAGEMENT AGENCY	3,329.56
4010 - E911 SERVICE FUND	8,061.81
4015 - TRI-COUNTY HAZ MAT	3,183.00
4050 - SOLID WASTE AGENCY	270.02
4100 - ASSESSOR	214.25
8500 - PARTIAL HEALTH INSURANCE FUND	1,861.30
Total:	284,761.62