

PUBLICATION LIST**NOVEMBER 26, 2025**

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	COPY MACHINE EXPENSES	436.65
ACTION TARGET	SUPPLIES	176.06
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	805.73
AHLERS & COONEY PC	LEGAL SERVICES	831.00
AHRENHOLTZ, ALEXANDER	INMATE CLOTHING	2,990.00
AMAZON CAPITAL SERVICES	SUPPLIES	382.99
ASSMANN, DUANE	WATER/WELL GRANT	2,000.00
ATLANTIC GLASS COMPANY	COURTHOUSE DOOR REPAIR	1,320.00
B.C. MURPHY ENTERPRISES	FORKS FOR SKID LOADER	1,200.00
BENGFORD, RODNEY	WATER/WELL GRANT	1,000.00
BENSON, SARA E	COURT APPOINTED ATTORNEY	1,775.00
BOMGAARS	K9 SUPPLIES	99.99
BONSALL TV INC	EQUIPMENT REPAIR	820.42
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	824.27
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	18.00
CTK GROUP	PROFESSIONAL DEVELOPMENT	500.00
DEPARTMENT OF INSPECTIONS, APPEALS & LICENSING	BOILER INSPECTION FEES	405.00
FIRST NATIONAL BANK OF OMAHA - JAIL	INMATE MEALS, UNIFORMS, EQUIPMENT & SUPPLIES	1,889.82
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	UNIFORMS, PROF.DEV., FUEL, EQUIPMENT & SUPPLIES	2,291.75
FOXHOVEN, BETTY	WATER/WELL GRANT	2,000.00
FREDERICKSEN, CHRISTOPHER	PROFESSIONAL DEVELOPMENT	10.00
GAWLEY TIRE & REPAIR	VEHICLE MAINTENANCE	1,287.12
GUYETT, TREVOR	PROFESSIONAL DEVELOPMENT	10.00
HARLAN DO IT BEST HARDWARE	SUPPLIES	639.44
HARLAN INN & SUITES	VA ASSISTANCE	218.40
HARLAN MUNICIPAL UTILITIES	UTILITIES & GENERAL ASSISTANCE	5,049.75
HARLAN NEWSPAPERS	PUBLICATIONS	395.78
HARRISON COUNTY REC	ELECTRICITY	355.64
HY-VEE INC	INMATE MEALS & MEDICAL EXPENSES	2,706.93
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	375.00
IOWA PRISON INDUSTRIES	SUPPLIES	204.30
ISCTA	PROFESSIONAL DEVELOPMENT	54.00
KARL CHEVROLET INC	VEHICLE PURCHASE	17,143.20
KOHLES, GLENN	WATER/WELL GRANT	400.00
KOLBE, MICHAEL	MEETING MILEAGE REIMBURSEMENT	68.60
KRAMER, DAVID	WATER/WELL GRANT	700.00
MAIL SERVICES LLC	RENEWAL NOTICES	849.99
MASTER MEDICAL EQUIPMENT, LLC	MEDICAL SUPPLIES	9,121.60
MATHESON TRI-GAS INC	MEDICAL SUPPLIES	331.64
MIDAMERICAN ENERGY	UTILITIES	93.67
MOELLER, DEVIN	WATER/WELL GRANT	700.00
MOTOROLA SOLUTIONS INC	RADIO EQUIPMENT	83.37
MYRTUE MEDICAL CENTER	DRUG SCREENING	84.00
MYRTUE MEDICAL CENTER	ARPA & PASS THROUGH GRANTS	8,218.78
NISHNABOTNA VALLEY REC	UTILITIES	1,053.49
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	108.00
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	1,692.48
PETERSEN, RYAN	CUSTODIAL SUPPLIES	101.36
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING SERVICES	5,062.71
PROSOURCE SPECIALTIES LLC	SUPPLIES	805.95
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	804.00
RELIANCE TELEPHONE INC	INMATE PHONE CARDS	310.00
SCHLENSIG, KANDI	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	302.40
SCHOENING, ROBERT	PROFESSIONAL DEVELOPMENT	250.00
SHADY ACRES REPAIR LLC	VEHICLE REPAIR	22.17
SHELBY COUNTY CHAMBER OF COMMERCE	2025 WELLNESS REIMBURSEMENTS	16,200.00
SHELBY COUNTY SECONDARY ROAD	FUEL	15,427.73
SHELBY COUNTY SHERIFF	POSTAGE	91.07
SHELBY COUNTY STATE BANK	ACH CHARGES	117.50
STALEY, AUSTIN	ELECTION MILEAGE REIMBURSEMENT	82.60
SVENDSEN, DOUGLAS	BEAVER BOUNTIES	350.00
UNITYPOINT CLINIC	DRUG SCREENS	126.00
VERIZON WIRELESS	TELEPHONE SERVICE	140.94
VISUAL EDGE IT	COPY MACHINE EXPENSE	401.68
WINGERT, PAUL	WATER/WELL GRANT	700.00

TOTAL

115,017.97

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	73,631.32
0002 - GENERAL SUPPLEMENTAL	2,543.71
0004 - DRUG FORFEITURE	650.06
0005 - COMMISSARY	3,300.00
0011 - RURAL BASIC	350.00
0020 - SECONDARY ROAD	1,664.20
0026 - EMS OPERATIONS	19,011.27
1505 - ENVIRONMENTAL HEALTH	7,760.77
1510 - CONSERVATION	628.00
1517 - ARPA Fund	845.04
4000 - EMERGENCY MANAGEMENT AGENCY	1,513.80
4010 - E911 SERVICE FUND	1,009.43
4050 - SOLID WASTE AGENCY	283.59
4100 - ASSESSOR	109.05
8500 - PARTIAL HEALTH INSURANCE FUND	1,717.73
 TOTAL:	 115,017.97