

PUBLICATION LIST**DECEMBER 30, 2025**

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	COPY MACHINE EXPENSE	315.30
ACID REMAP LLC	VOLUNTEER PROGRAM EXPENSE	750.00
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	5,868.72
AHLERS & COONEY PC	LEGAL FEES & LABOR RELATIONS SERVICES	2,415.80
ALTMAN, KENNETH LEO	JURY EXPENSE	40.00
ARKFELD, MELISSA	MEETING MILEAGE REIMBURSEMENT	145.60
BARRETT, LUANN	JURY EXPENSE	38.00
BLADT, LARRY DEAN	JURY EXPENSE	46.00
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	27.00
BURGER, LINDA LOU	JURY EXPENSE	31.00
CONTINENTAL FIRE SPRINKLER COMPANY	ANNUAL FIRE PROTECTION SYSTEM INSPECTION	390.00
CYCLONE APPLICATION SERVICES DRY LLC	FARM GROUND FERTILIZER	1,087.50
CYCLONE SEED & CHEMICAL	FARM GROUND LIME	13,661.15
DOLLEN, BILLYE RAE	JURY EXPENSE	31.00
ELEVATE ROOFING	EMA ROOF REPAIR	884.00
FAABORG, CHAD RICHARD	JURY EXPENSE	30.00
FIRST NATIONAL BANK OF OMAHA - JAIL	INMATE MEALS, PROF.DEV., UNIFORMS, EQUIPMENT & SUPPLIES	1,784.72
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	PROF.DEV., UNIFORMS, EQUIPMENT & SUPPLIES	2,838.21
FIRST NATIONAL BANK OF OMAHA - BLGS & GRNDS	SUPPLIES	158.86
GRUNDLE, PAMELA SUE	JURY EXPENSE	30.50
HANSON, CYNTHIA ANN	JURY EXPENSE	42.00
HARLAN HAULING INC	TRASH REMOVAL SERVICE	468.00
HARLAN MUNICIPAL UTILITIES	UTILITIES	5,228.21
HARLAN NEWSPAPERS	PUBLICATIONS	2,312.00
HARLAN PARTNERS LLC	GENERAL ASSISTANCE	400.00
HARRISON COUNTY REC	ELECTRICITY	400.39
HOLLOWAY, LEXIE ANN	JURY EXPENSE	36.50
HY-VEE INC	INMATE MEALS	1,794.76
IAAO	ANNUAL MEMBERSHIP DUES	255.00
IOWA DEPT OF PUBLIC SAFETY	QUARTERLY SERVICE AGREEMENT	2,196.00
IOWA EMERGENCY MANAGEMENT ASSOCIATION	MEMBERSHIP DUES	225.00
KNAPP, TARYN	MEETING MILEAGE REIMBURSEMENT	42.00
KOLBE, MICHAEL	MEETING EXPENSE REIMBURSEMENT	183.96
LANGENFELD, TROY XAVIER	CUSTODIAL SUPPLIES	283.65
LARSEN, JEANINE PATRICE	JURY EXPENSE	32.00
LAURIDSEN, KORY NELS	JURY EXPENSE	51.00
MAIL SERVICES LLC	RENEWAL NOTICES	585.22
MARDESEN, DENISE MARIE	JURY EXPENSE	47.50
MARKHAM, SCOTT	MEDICAL EXAMINER FEE & MILEAGE	95.72
MCDANIEL, BILL	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	680.08
MIDAMERICAN ENERGY	UTILITIES	574.45
MMC PUBLIC HEALTH DEPT	OPIOID SETTLEMENT DISTRIBUTION	140.03
MONTGOMERY COUNTY SHERIFFS OFF	ANNUAL SERVICE CONTRACT	5,000.00
MYRTUE MEDICAL CENTER	ARPA & PASS THROUGH GRANTS	6,530.69
NELSON, LINDY RAE	JURY EXPENSE	50.00
NELSON, VERNE DONALD	JURY EXPENSE	36.00
NISHNABOTNA VALLEY REC	UTILITIES	808.53
OMAHA DOOR & WINDOW CO., INC.	DOOR REPLACEMENT	3,673.20
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	42.00
PETSCHKE, JOSEPH BRIAN	ELECTRICAL REPAIRS	557.89
PHOENIX SUPPLY	INMATE CLOTHING	632.00
PORTSMOUTH, TOWN OF	RUT REIMB FOR F/M JURISDICTION	1,321.07
PROFESSIONAL RESCUE INNOVATION	PROFESSIONAL DEVELOPMENT	10,000.00
QUADIENT FINANCE USA INC	POSTAGE & METER INK	1,202.75
REGIONAL WATER	WATER	215.85
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	812.00
RELIANCE TELEPHONE INC	INMATE PHONE CARDS	130.00
SCHECHINGER, AMY	JURY EXPENSE	36.00
SCHECHINGER, RONALD LEE	JURY EXPENSE	33.00
SCHWERY, WENDY SUE	JURY EXPENSE	31.00

SHELBY COUNTY CHAMBER OF COMMERCE	FY26 3RD QUARTER FUNDING	6,250.00
SHELBY COUNTY STATE BANK	ACH CHARGES	97.00
SORNSON, WANDA	PRECINCT ELECTION WORK	204.00
SWENSEN, MISTY ROSE	JURY EXPENSE	31.00
VERIZON WIRELESS	TELEPHONE SERVICE	2,408.10
VISUAL EDGE IT	COPY MACHINE EXPENSE	570.84
VISUAL EDGE IT	COPY MACHINE EXPENSE	95.81
WOHLHUTTER, MICHAEL, DAVID	JURY EXPENSE	30.50
WORLD DATA CORPORATION	OFFICE SUPPLIES	300.00
WRIGHT, ORIN WESLEY	JURY EXPENSE	45.00
Total:		87,791.06

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	41,075.45
0002 - GENERAL SUPPLEMENTAL	2,243.28
0005 - COMMISSARY	130.00
0011 - RURAL BASIC	6,250.00
0020 - SECONDARY ROAD	4,263.64
0026 - EMS OPERATIONS	527.62
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	140.03
1505 - ENVIRONMENTAL HEALTH	34.70
1510 - CONSERVATION	727.17
1517 - ARPA Fund	1,258.12
4000 - EMERGENCY MANAGEMENT AGENCY	6,141.84
4010 - E911 SERVICE FUND	7,552.00
4015 - TRI-COUNTY HAZ MAT	10,000.00
4050 - SOLID WASTE AGENCY	469.49
4100 - ASSESSOR	255.00
8500 - PARTIAL HEALTH INSURANCE FUND	6,722.72
Total:	87,791.06