

PUBLICATION LIST**JANUARY 29, 2026**

Vendor Name	Payable Description	Total Payments
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	1,344.62
AHLERS & COONEY PC	LEGAL FEES	1,094.80
ANDERSEN, SHELBY	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	75.46
BAXTER LUMBER & HARDWARE	REPLACE & REPAIR CHILLER GATE	1,754.67
BLINKINSOP, LEAH	50% CHAMBER DUES REIMBURSEMENT	75.00
BOMGAARS	K-9 SUPPLIES	99.99
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	18.00
BUMAN, TONY	MILEAGE REIMBURSEMENT	187.20
DASH MEDICAL GLOVES INC	SUPPLIES	374.92
ELECTRONIC SERVICES SYSTEM	ANNUAL SOFTWARE MAINTENANCE	2,056.46
FAREWAY STORES INC	INMATE MEAL SUPPLIES	241.92
FIREBALL CONSTRUCTION, LLC	FLOOD & EROSION CONTROL	5,100.00
FIRST WIRELESS INC	RADIO EQUIPMENT MAINTENANCE	2,141.73
GALLS LLC	UNIFORMS	73.62
HARLAN MUNICIPAL UTILITIES	UTILITIES & GENERAL ASSISTANCE	6,110.73
HARLAN NEWSPAPERS	PUBLICATIONS	152.32
HY-VEE INC	INMATE MEALS & MEDICAL EXPENSES	1,852.45
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	150.00
IOWA PRISON INDUSTRIES	CAR DECALS	287.43
IOWA SECRETARY OF STATE	NOTARY APPLICATION FEE	60.00
JONES AUTOMOTIVE	VEHICLE EQUIPMENT	19,508.39
MIDAMERICAN ENERGY	UTILITIES	737.22
NATIONAL PEN COMPANY	VA OUTREACH ITEMS	1,890.98
NISHNABOTNA VALLEY REC	UTILITIES	1,244.44
OFFICE STOP	COPY PAPER	900.00
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	112.50
PETSCHKE, JOSEPH BRIAN	LIGHT & REGISTER REPAIRS	1,224.77
PHOENIX SUPPLY	SUPPLIES	493.00
QUADIENT FINANCE USA INC	POSTAGE & METER INK	1,202.75
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	804.00
RELIANCE TELEPHONE INC	INMATE PHONE CARDS	250.00
RISE DONUTS, LLC	VA OUTREACH EVENT	36.00
SAGE, SOPHIA	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	125.20
SAGER, MICK	BOOTS JAN 2026	300.00
SCHMIDT FAMILY FUNERAL HOME	GENERAL ASSISTANCE	1,000.00
SHELBY COUNTY GOLF COURSE INC	FEMA GRANTS DISTRIBUTION	104,538.01
SHELBY COUNTY STATE BANK	ACH CHARGES	95.10
STATE HYGIENIC LABORATORY	WATER/WELL EXPENSE	238.00
STREICHER'S INC	SUPPLIES	253.67
SUPERNAL SYSTEMS LLC, DBA LIGHTBOX SYSTEMS	IT EQUIPMENT	1,099.00
SYN-TECH SYSTEMS	SOFTWARE SUPPORT	550.00
TK ELEVATOR CORPORATION	QUARTERLY ELEVATOR MAINTENANCE CONTRACT	337.31
VAN BAAL, BRYCE	BEAVER BOUNTY	125.00
VARIETY DISTRIBUTORS, INC	50% CHAMBER DUES REIMBURSEMENT	125.00
VERIZON WIRELESS	TELEPHONE SERVICE	19.83
VISUAL EDGE IT	COPY MACHINE EXPENSE	48.54
TOTAL:		160,510.03

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	18,874.70
0002 - GENERAL SUPPLEMENTAL	1,071.36
0005 - COMMISSARY	250.00
0011 - RURAL BASIC	325.00
0020 - SECONDARY ROAD	1,008.42
0022 - FLOOD & EROSION	5,100.00
0024 - RECORDS MANAGEMENT	2,056.46
0026 - EMS OPERATIONS	1,302.23
1500 - CAPITAL PROJECTS	19,508.39
1505 - ENVIRONMENTAL HEALTH	238.00
1510 - CONSERVATION	105,022.05
4000 - EMERGENCY MANAGEMENT AGENCY	1,641.04
4010 - E911 SERVICE FUND	1,099.27
4050 - SOLID WASTE AGENCY	564.79
4100 - ASSESSOR	187.20
8500 - PARTIAL HEALTH INSURANCE FUND	2,261.12
TOTAL:	160,510.03