

**PUBLICATION LIST****FEBRUARY 26, 2026**

<b>Vendor Name</b>	<b>Payable Description</b>	<b>Total Payments</b>
ACCESS SYSTEMS	COPY MACHINE EXPENSES	329.97
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	2,111.03
AHLERS & COONEY PC	LEGAL & LABOR RELATIONS SERVICES	2,327.16
AMAZON CAPITAL SERVICES	SUPPLIES & UNIFORM EXPENSE	227.96
BOMGAARS	BILLING FEES	6.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	474.42
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	18.00
DEPARTMENT OF ADMINISTRATIVE SERVICES	ANNUAL DEFERRED COMP ADMIN FEE	50.00
ED M FELD EQUIPMENT CO INC	SECURITY PANEL SERVICE	260.00
EGGERSS, RYAN	FURNACE REPAIR	385.41
EVENT MANAGEMENT SOLUTIONS LLC	VOLUNTEER PROGRAM EXPENSE	431.97
EXPRESS LUBE & TIRE	AMBULANCE INSPECTION	119.50
FIELDING, CARMEN	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	292.31
FIRESPRING	SUPPLIES	127.50
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	PROFESSIONAL DEVELOPMENT, SUPPLIES	3,482.39
FIRST NATIONAL BANK OF OMAHA - JAIL	INMATE MEDICAL EXPENSE	23.84
HARLAN MUNICIPAL UTILITIES	UTILITIES	10,049.14
HARLAN NEWSPAPERS	PUBLICATIONS	1,343.86
HOME DEPOT CREDIT SERVICES	CABINETS	997.94
HY-VEE INC	INMATE MEALS & MEDICAL EXPENSES	4,395.31
IOWA ASSOCIATION OF COUNTY VETERAN SERVICES	PROFESSIONAL DEVELOPMENT	90.00
IOWA COUNTY RECORDERS ASSOCIATION	PROFESSIONAL DEVELOPMENT	200.00
IOWA PRISON INDUSTRIES	911 MARKERS	1,106.42
IOWA SECRETARY OF STATE	NOTARY APPLICATION FEE	30.00
KALLMAN, TOM	VA MEETING & MILEAGE	39.50
KELLEY, GARRETT	HSA CORRECTION	10.00
KENKEL, STEVE	PIPELINE LIAISON MEETING MILEAGE REIMBURSEMENT	100.00
MIDAMERICAN ENERGY	UTILITIES	804.93
MURGUJA ONLINE INVESTIGATIONS LLC	PROFESSIONAL DEVELOPMENT	1,050.00
MYRTUE MEDICAL CENTER	PASS THROUGH GRANTS	10,695.04
NATIONWIDE	ELECTED OFFICIALS SURETY BONDS	420.00
NISHNABOTNA VALLEY REC	UTILITIES	1,286.53
OFFICE STOP	OFFICE SUPPLIES	47.00
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	228.00
PETSCHKE, JOSEPH BRIAN	ELECTRICAL REPAIRS	139.00
QUADIENT FINANCE USA INC	POSTAGE	1,000.00
RELENTLESS LLC	PROFESSIONAL DEVELOPMENT	749.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	804.00
RELIANCE TELEPHONE INC	INMATE PHONE CARDS	510.00
RODASKY, CODY	BEAVER BOUNTY	150.00
SHELBY COUNTY FAIR CORPORATION	ECONOMIC DEVELOPMENT PROJECTS	10,000.00
SHELBY COUNTY FUNERAL SERVICE LLC	GENERAL ASSISTANCE & M.E. TRANSPORTATION FEE	1,800.00
SHELBY COUNTY SECONDARY ROAD	FUEL	80.09
SHELBY COUNTY STATE BANK	ACH FEE	14.30
SLAVEN, STANLEY	VA MEETING & MILEAGE	39.50
TANGO TANGO INC	IT EQUIPMENT	320.00
UNITYPOINT CLINIC	DRUG SCREENINGS	168.00
VEIT, LLC	COPY MACHINE EXPENSES	289.84
VERIZON WIRELESS	TELEPHONE SERVICE	1,820.27
VISUAL EDGE IT	COPY MACHINE EXPENSE	95.81
VOGE, CASSIE DAWN	MEDICAL EXAMINER EXPENSE	89.94
ZOUL PROPERTIES	GENERAL ASSISTANCE	400.00
<b>TOTAL:</b>		<b>62,030.88</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
0001 - GENERAL BASIC	34,728.39
0002 - GENERAL SUPPLEMENTAL	1,412.02
0005 - COMMISSARY	510.00
0011 - RURAL BASIC	10,150.00
0020 - SECONDARY ROAD	4,588.46
0026 - EMS OPERATIONS	1,220.37
1510 - CONSERVATION	1,355.92
1517 - ARPA Fund	100.00
4000 - EMERGENCY MANAGEMENT AGENCY	2,167.95
4010 - E911 SERVICE FUND	2,024.89
4050 - SOLID WASTE AGENCY	629.85
8500 - PARTIAL HEALTH INSURANCE FUND	3,143.03
<b>Total:</b>	<b>62,030.88</b>