

PUBLICATION LIST**MARCH 31, 2026**

Vendor Name	Payable Description	Total Payments
1800 TSHIRTS	UNIFORM EXPENSE	682.00
4IMPRINT INC	SUPPLIES	360.85
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	9,055.42
AHLERS & COONEY PC	LABOR RELATIONS SERVICES	2,100.00
AMAZON CAPITAL SERVICES	SUPPLIES & EQUIPMENT	277.97
ASSMANN, JOSHUA	BEAVER BOUNTY	25.00
BLUM, CAROLYN	OFFICE & PROF. DEV. MILEAGE REIMBURSEMENT	194.30
BOMGAARS	K9 SUPPLIES	79.99
BONSALL TV INC	JAIL WASHER/DRYER REPLACEMENTS	2,924.95
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	18.00
BUMAN, TONY	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	143.91
CLEMONS, ANN	AMBULANCE SERVICE OVERPAYMENT REFUND	727.47
CONWAY SHIELD INC	UNIFORM EXPENSE	167.04
COTIVITI	AMBULANCE SERVICE OVERPAYMENT REFUND	1,283.42
FAMILY CRISIS CENTERS, INC	FY26 OPIOID ABATEMENT FUNDING	1,000.00
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	PROFESSIONAL DEVELOPMENT, FUEL & SUPPLIES	2,280.22
FMCTC	TELEPHONE SERVICE	1,410.74
GEOCOMM INC	MAINTENANCE SERVICE	2,925.00
GRONEWOLD, BELL, KYHNN & CO	FY25 AUDIT PROGRESS BILLING	6,000.00
HARLAN MUNICIPAL UTILITIES	UTILITIES, INTERNET & GENERAL ASSISTANCE	9,341.61
HARLAN NEWSPAPERS	PUBLICATIONS	1,077.12
HY-VEE INC	VOLUNTEER PROGRAM, INMATE MEALS & MEDICAL EXPENSES	3,296.45
IOWA COMMUNITIES ASSURANCE POOL	INSURANCE	4,253.00
IOWA DEPT OF PUBLIC SAFETY	QUARTERLY MAINTENANCE FEE	2,196.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	125.00
IOWA STATE ASSOCIATION OF ASSESSORS	2026 ANNUAL DUES	500.00
IOWA STATE UNIVERSITY	EXCAVATION SAFETY TRAINING	810.00
IOWA WESTERN COMMUNITY COLLEGE	PROFESSIONAL DEVELOPMENT	1,778.00
IRLMEIER, AMANDA	SUPPLY STOCK MILEAGE REIMBURSEMENT	65.25
KENKEL, STEVE	PIPELINE LIAISON MEETING MILEAGE REIMBURSEMENT	100.00
KIMMEN, KAYLE	PROFESSIONAL DEVELOPMENT	145.00
KOLBE, MICHAEL	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	539.39
LEINEN, SCOTT	BEAVER BOUNTY	500.00
MIDAMERICAN ENERGY	UTILITIES	832.96
MIDWEST CARD & ID SOLUTIONS	INVENTORY SYSTEM, SERVICE & EQUIPMENT	6,141.74
MYRTUE MEDICAL CENTER	MEDICAL SUPPLIES & PRE-EMPLOYMENT SCREENINGS	722.73
NISHNABOTNA VALLEY REC	UTILITIES	1,252.82
OFFICE STOP	OFFICE SUPPLIES	14.31
OUTLAW SIGNS GRAPHICS & APPAREL	UNIFORM EXPENSE	564.00
PARHAM-SMITH, RETA	AMBULANCE SERVICE OVERPAYMENT REFUND	15.49
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	42.00
PETERSEN, ALEX	SAFETY BOOTS	300.00
PETERSEN, MARY	AMBULANCE SERVICE OVERPAYMENT REFUND	117.12
PHYSICIAN'S CLAIMS COMPANY	BILLING SERVICES	7,756.29
PORTSMOUTH, TOWN OF	RUT REIMB FOR F/M JURISDICTION	1,163.41
PROFESSIONAL OFFICE SERVICES INC	RENEWAL NOTICES	541.65
QUADIENT FINANCE USA INC	POSTAGE	1,000.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	812.00
SCHABEN, BRYCE	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	339.49
SHELBY COUNTY CHAMBER OF COMMERCE	FY26 4TH QUARTER FUNDING	6,250.00
SHELBY COUNTY FUNERAL SERVICE LLC	STATE MEDICAL EXAMINER TRANSPORTATION SERVICE	800.00
SHELBY COUNTY SECONDARY ROAD	OFFICE SUPPLIES REIMBURSEMENT	479.22
SHELBY COUNTY STATE BANK	ACH CHARGES	343.90
SOUTHWEST IOWA ASSESSORS	FY27 ANNUAL MEMBERSHIP DUES	200.00

STATE HYGIENIC LABORATORY	WATER WELL EXPENSE	223.50
SUPERNAL SYSTEMS LLC, DBA LIGHTBOX SYSTEMS	IT ANNUAL SERVICE RENEWAL	381.50
UNITED HEALTHCARE INSURANCE COMPANY	AMBULANCE SERVICE OVERPAYMENT REFUND	84.84
VANGUARD APPRAISALS INC	APPRAISAL SERVICES	19,192.50
VEIT, LLC	COPY MACHINE EXPENSES	285.34
VERIZON	GPS SERVICE	1,116.40
VERIZON WIRELESS	TELEPHONE & INTERNET SERVICES	1,970.37
VISUAL EDGE IT	COPY MACHINE EXPENSE	100.78
WINDSTREAM	TELEPHONE SERVICE	897.19
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TOTAL:		110,324.65

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	27,949.15
0002 - GENERAL SUPPLEMENTAL	5,110.16
0011 - RURAL BASIC	6,775.00
0020 - SECONDARY ROAD	7,341.51
0026 - EMS OPERATIONS	14,762.72
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	1,000.00
1505 - ENVIRONMENTAL HEALTH	856.75
1510 - CONSERVATION	367.25
1517 - ARPA Fund	100.00
4000 - EMERGENCY MANAGEMENT AGENCY	10,053.91
4010 - E911 SERVICE FUND	5,377.64
4050 - SOLID WASTE AGENCY	684.73
4100 - ASSESSOR	20,036.41
8500 - PARTIAL HEALTH INSURANCE FUND	9,909.42
TOTAL:	110,324.65