

**PUBLICATION LIST****APRIL 29, 2026**

<b>Vendor Name</b>	<b>Payable Description</b>	<b>Total Payments</b>
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	8,829.09
AETNA SENIOR SUPP	REFUND FOR AMBULANCE OVERPAYMENT	256.72
AMAZON CAPITAL SERVICES	SUPPLIES	193.58
ARC ELECTRIC	CHAMBER DUES PARTIAL REIMBURSEMENT	125.00
BMO BANK N.A.	SKID LOADER PAYMENT	19,999.68
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	49.00
BROWN, DANIEL	BEAVER BOUNTY	200.00
CONVERGINT TECHNOLOGIES LLC	ANNUAL SERVICE AGREEMENT	526.53
ED M FELD EQUIPMENT CO INC	ANNUAL ACCESS CONTROL LICENSE	720.00
EMERGENCY SERVICES MARKETING CORP	ANNUAL SUBSCRIPTION	4,709.00
FIELDING, CARMEN	MILEAGE REIMBURSEMENT	117.45
FIREBALL CONSTRUCTION, LLC	PLACE RIP RAP & ROCK DELIVERY	5,364.74
FIRST NATIONAL BANK OF OMAHA - JAIL	POSTAGE & HOTEL ROOM	123.55
FUNK, KYLE	BEAVER BOUNTY	700.00
GOVERNMENT FORMS & SUPPLIES	OFFICE SUPPLIES	193.83
GRONEWOLD, BELL, KYHNN & CO	FY25 AUDIT PROGRESSING BILLING	3,000.00
HARLAN MUNICIPAL UTILITIES	UTILITIES	4,149.35
HARLAN NEWSPAPERS	PUBLICATIONS	174.46
HENRY M ADKINS & SON INC	PRIMARY ELECTION SUPPLIES	7,981.39
HY-VEE INC	INMATE MEALS & MEDICAL EXPENSES	2,388.94
ISAC	PROFESSIONAL DEVELOPMENT	220.00
KOLBE, MICHAEL	MONTHLY OFFICE EXPENSE REIMBURSEMENT	100.00
LANGENFELD, TROY XAVIER	CUSTODIAL SUPPLIES	1,109.15
LEGENDARY DENTAL	INMATE MEDICAL EXPENSE	368.00
LEINEN, SCOTT	BEAVER BOUNTY	75.00
MASTER MEDICAL EQUIPMENT, LLC	MEDICAL EQUIPMENT	12,435.00
MIDAMERICAN ENERGY	UTILITIES	427.09
MYRTUE MEDICAL CENTER	PRE-EMPLOYMENT DRUG SCREENINGS	73.00
NELSON FARM SUPPLY	VEHICLE MAINTENANCE	312.69
NISHNABOTNA VALLEY REC	ELECTRICITY & GENERAL ASSISTANCE	469.45
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	90.00
PHYSICIAN'S CLAIMS COMPANY	BILLING SERVICES	9,182.06
QUADIENT FINANCE USA INC	POSTAGE	2,000.00
RACOM CORP	EQUIPMENT MAINTENANCE CONTRACT	250.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	828.00
RELIANCE TELEPHONE INC	JAIL PHONE CARDS	190.00
RHODES, SHELLY	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	73.95
SCHILDBERG CONSTRUCTION CO INC	RIP RAP	1,871.60
SHELBY COUNTY EMA	FY2026 FUNDING	474,121.00
SHELBY COUNTY SHERIFF	POSTAGE	71.24
SIGNS BY PUDGE	VEHICLE DECALS	350.00
STA-BILT CONSTRUCTION CO INC	ROADWAY CRACK FILL & SEALCOAT	83,354.88
STATE MEDICAL EXAMINER	AUTOPSY SERVICES	8,411.73
SWANK, CODY	BEAVER BOUNTY	500.00
SWANK, DAVID	BEAVER BOUNTY	375.00
TK ELEVATOR CORPORATION	QUARTERLY ELEVATOR MAINTENANCE	315.24
TRAVIS, BROCK	ROCK HAULING	7,406.76
TUMA, AMY	PEST CONTROL	230.00
VEIT, LLC	COPY MACHINE EXPENSE	309.54
VERIZON WIRELESS	INTERNET SERVICE	209.86
VON AHSEN, MIRANDA	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	73.95
ZOUL PROPERTIES	GENERAL ASSISTANCE	400.00
TOTAL:		666,006.50

<b>Fund</b>	<b>Expense Amount</b>
0001 - GENERAL BASIC	23,553.39
0002 - GENERAL SUPPLEMENTAL	483,039.28
0005 - COMMISSARY	190.00
0011 - RURAL BASIC	1,975.00
0020 - SECONDARY ROAD	91,003.46
0022 - FLOOD & EROSION	7,236.34
0026 - EMS OPERATIONS	22,223.78
1505 - ENVIRONMENTAL HEALTH	38.51
1510 - CONSERVATION	20,224.96
4000 - EMERGENCY MANAGEMENT AGENCY	6,250.05
4010 - E911 SERVICE FUND	524.64
8500 - PARTIAL HEALTH INSURANCE FUND	9,747.09
<b>Total:</b>	<b>666,006.50</b>