

**PUBLICATION LIST****MAY 28, 2026**

<b>Vendor Name</b>	<b>Payable Description</b>	<b>Total Payments</b>
ACCESS SYSTEMS	COPY MACHINE EXPENSE	340.80
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	2,742.77
AHLERS & COONEY PC	LEGAL SERVICES	296.22
AMAZON CAPITAL SERVICES	OFFICE & CUSTODIAL SUPPLIES	191.08
BLUM, CAROLYN	OFFICE & PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	450.23
BOMGAARS	SUPPLIES	48.98
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	18.00
BYTESPEED LLC	CAMERA VIEWING STATION	2,687.00
CARROLL CONTROL SYSTEMS INC	BOILER TESTING	207.25
CARROLL COUNTY SHERIFF'S OFFICE	SERVICE FEE	53.00
COST ADVISORY SERVICES INC	FY25 COST ALLOCATION PREPARATION	4,450.00
FAREWAY STORES INC	INMATE GROCERIES	239.40
FIRST NATIONAL BANK OF OMAHA - JAIL	INMATE MEALS, PROF.DEV., UNIFORMS, EQUIPMENT & SUPPLIES	3,462.44
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	FUEL, POSTAGE, UNIFORMS, VEHICLE MAINT. & PROFESSIONAL DEVELOPMENT	5,783.27
FREDERICK, TY	SAFETY BOOTS	300.00
FREDERICKSEN, CHRISTOPHER	HUNGRY CANYONS	10.00
GAWLEY TIRE & REPAIR	TIRE REPAIR	20.00
GROTE, BRIAN	EMS BUILDING SIDING, ROOF, WINDOWS	36,024.00
GUYETT, TREVOR	HUNGRY CANYONS	10.00
HARLAN MUNICIPAL UTILITIES	UTILITIES	3,683.36
HARLAN NEWSPAPERS	PUBLICATIONS	1,629.28
HARRISON COUNTY REC	ELECTRICITY	354.56
HY-VEE INC	SUPPLIES, INMATE MEALS & MEDICAL EXPENSES	2,676.44
IEMSA	PROFESSIONAL DEVELOPMENT	85.00
KOLBE, MICHAEL	MEETING REGISTRATION & MILEAGE REIMBURSEMENT	78.15
LANGENFELD, TROY XAVIER	CUSTODIAL SUPPLIES	431.51
LAW ENFORCEMENT SYSTEMS INC	SUPPLIES	204.00
MASTER MEDICAL EQUIPMENT, LLC	MEDICAL SUPPLIES	367.12
MIDAMERICAN ENERGY	UTILITIES	274.53
MYRTUE MEDICAL CENTER	ARPA GRANT	2,133.22
NEWMAN TRAFFIC SIGNS	POST 14FT	9,150.25
NISHNABOTNA VALLEY REC	ELECTRICITY	374.33
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	41.50
PETSCH, JOSEPH BRIAN	A/C REPAIR	502.24
PROFESSIONAL OFFICE SERVICES INC	RENEWAL NOTICES	643.33
R & S WASTE SYSTEMS INC	TRASH REMOVAL SERVICE	308.16
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	756.00
RELIANCE TELEPHONE INC	INMATE PHONE CARDS	170.00
SCHILDBERG CONSTRUCTION CO INC	ROCK	35,949.64
SHELBY COUNTY SECONDARY ROAD	SIGNS & FUEL	1,715.87
SHELBY COUNTY STATE BANK	ACH APPORTIONING FEE	15.10
SORENSEN FARMS & TILING LLC	ROCK HAULING	10,563.84
STATE MEDICAL EXAMINER	AUTOPSY SERVICES	4,355.00
TIMECLOCK PLUS, LLC	SCHEDULING PROGRAM	2,520.00
VAN DIEST SUPPLY COMPANY	HERBICIDES	650.80
VEIT, LLC	COPY MACHINE EXPENSE	337.10
VERIZON WIRELESS	TELEPHONE/INTERNET SERVICE	3,679.94
WEGNER, JUSTIN	SUPPLIES PURCHASE REIMBURSEMENT	17.08
TOTAL:		141,001.79

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
0001 - GENERAL BASIC	31,885.10
0002 - GENERAL SUPPLEMENTAL	916.91
0005 - COMMISSARY	170.00
0020 - SECONDARY ROAD	56,759.68
0026 - EMS OPERATIONS	39,087.68
1500 - CAPITAL PROJECTS	1,335.67
1505 - ENVIRONMENTAL HEALTH	48.98
1510 - CONSERVATION	1,013.96
1517 - ARPA Fund	2,133.22
4000 - EMERGENCY MANAGEMENT AGENCY	1,504.60
4010 - E911 SERVICE FUND	2,459.90
4050 - SOLID WASTE AGENCY	145.82
8500 - PARTIAL HEALTH INSURANCE FUND	3,540.27
Total:	141,001.79