

PUBLICATION LIST**JUNE 29, 2026**

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	COPY MACHINE EXPENSE	591.15
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS	3,971.65
AED SUPERSTORE	EQUIPMENT	219.35
AHLERS & COONEY PC	LEGAL SERVICES	241.62
AMAZON CAPITAL SERVICES	EQUIPMENT & SUPPLIES	347.02
BOMGAARS	EQUIPMENT & SUPPLIES	631.51
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	18.00
COLONIAL LIFE	PAYROLL PAYMENT CORRECTION	382.17
FB HARLAN, LP	GENERAL ASSISTANCE	365.00
FIRST NATIONAL BANK OF OMAHA - JAIL	INMATE MEALS, PROF.DEV., EQUIPMENT, UNIFORMS, FEES & SUPPLIES	1,220.82
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	POSTAGE, TOOLS, EQUIPMENT, PROF. DEV., FUEL & SUPPLIES	1,084.52
GRONEWOLD, BELL, KYHNN & CO	FY25 AUDIT PROGRESS BILLING	2,000.00
HARLAN MUNICIPAL UTILITIES	UTILITIES	3,661.82
HARLAN PUBLISHING LLC	NOTICES & PUBLICATIONS	1,170.96
HARRISON COUNTY REC	ELECTRICITY	503.91
HAWKEYE TRUCK EQUIPMENT	T-223 REPAIR	31,368.00
HY-VEE INC	SUPPLIES, INMATE MEALS & MEDICAL	2,832.15
IOWA PRECINCT ATLAS CONSORTIUM	ANNUAL MEMBERSHIP DUES	4,834.92
IOWA PRISON INDUSTRIES	SUPPLIES	311.61
IRWIN, CITY OF	WATER & GENERAL ASSISTANCE	295.00
ISAC	PROFESSIONAL DEVELOPMENT	300.00
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE	170.37
KRAJICEK, MARYE	MEDICAL EXAMINER EXPENSE	75.80
LANGENFELD, TROY XAVIER	CUSTODIAL SUPPLIES	564.95
LIBERTY NATIONAL LIFE INSURANCE CO.	PAYROLL PAYMENT CORRECTION	173.84
MARKHAM, SCOTT	MEDICAL EXAMINER EXPENSES	150.00
MASTER MEDICAL EQUIPMENT, LLC	MEDICAL SUPPLIES	586.95
MIDAMERICAN ENERGY	UTILITIES	343.74
MIDWEST COURT REPORTING LLC	TRANSCRIPTION PREPARATION	357.50
MOORES, TERRY	PORT A POT SERVICE	130.00
MYRTUE MEDICAL CENTER	RANDOM DRUG SCREEN	158.00
NATIONAL SIGN COMPANY, LLC	SIGNS	575.21
NISHNABOTNA VALLEY REC	ELECTRICITY & GENERAL ASSISTANCE	2,164.86
OCV, LLC	ANNUAL APP HOSTING FEE	5,962.75
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	35.26
OFFICE OF AUDITOR OF STATE	AUDIT SERVICES FOR FY25	7,095.48
OFFICE STOP	OFFICE SUPPLIES	95.00
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	41.50
PHOENIX SUPPLY	SUPPLIES	298.50
PORTSMOUTH, TOWN OF	RUT REIMB FOR F/M JURISDICTION	1,499.28
PROFESSIONAL OFFICE SERVICES INC	RENEWAL NOTICES	634.72
QUADIENT FINANCE USA INC	POSTAGE	2,000.00
RASMUSSEN, RANDY	WATER/WELL GRANT	700.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	820.00
RELIANCE TELEPHONE INC	INMATE PHONE CARDS	330.00
RHODES, SHELLY	PROFESSIONAL DEVELOPMENT MILEAGE REAIMBURSEMENT	75.40
SAMUELS GROUP INC	FUNDING PROJECTS	12,000.00
SHELBY COUNTY STATE BANK	TRANSFER & ACH CHARGES	111.10

TRUCK CENTER COMPANIES	PARTS/LABOR T-222	23,850.40
VEIT, LLC	COPY MACHINE EXPENSE	404.77
VERIZON WIRELESS	INTERNET/TELEPHONE SERVICE	2,007.71
WEGNER, JUSTIN	CUSTODIAN MILEAGE REIMBURSEMENT	79.75
WHEELER LUMBER LLC	FISCUS BRIDGE/STOCK	37,201.20
TOTAL:		157,045.22

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	23,841.62
0002 - GENERAL SUPPLEMENTAL	6,188.12
0005 - COMMISSARY	330.00
0020 - SECONDARY ROAD	95,277.58
0026 - EMS OPERATIONS	877.35
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	10.00
1505 - ENVIRONMENTAL HEALTH	1,347.30
1510 - CONSERVATION	1,835.73
4000 - EMERGENCY MANAGEMENT AGENCY	1,865.63
4001 - EMA RESERVES	12,000.00
4010 - E911 SERVICE FUND	692.03
4050 - SOLID WASTE AGENCY	7,390.70
8500 - PARTIAL HEALTH INSURANCE FUND	5,389.16
TOTAL:	157,045.22