PUBLICATION LIST **JULY 31, 2026**

Vendor Name	Payable Description	Total Payments
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS	852.57
AMAZON CAPITAL SERVICES	SUPPLIES & EQUIPMENT	530.31
AMERICAN LUNG ASSOCIATION	RADON TEST KITS	250.87
BINDER LIFT INC	MEDICAL SUPPLIES	824.40
BLACKWELL, KENNETH H	SAFETY GLASSES	75.00
BOMGAARS	SUPPLIES	187.96
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANER	49.00
BURTON, ROWLAND	2026 BOARD OF REVIEW	500.00
CENTEC CAST METAL PRODUCTS	VA GRAVE MARKERS	535.89
CONTINENTAL FIRE SPRINKLER COMPANY	JAIL SEMI-ANNUAL FIRE PROTECTION SYSTEM INSPECTION	270.00
CONWAY SHIELD INC	UNIFORM EXPENSE	100.00
DNE TRUCKING LLC	ROCK HAULING	2,137.50
ED M FELD EQUIPMENT CO INC	LABOR	270.00
ELK HORN, CITY OF	EMERGENCY RESPONSE & SUPPLIES REIMBURSEMENT	2,567.21
ERLBACHER BROS INC	HAUL GARBAGE/RECYCLABELS	35,875.90
ERRETT, VICKIE	2026 BOARD OF REVIEW	500.00
FIRST NATIONAL BANK OF OMAHA - IT	PROF. DEV., IT SOFTWARE & SERVICES & EQUIPMENT	3,295.97
FIRST NATIONAL BANK OF OMAHA - SHERIFF	PROFESSIONAL DEVELOPMENT & UNIFORM EXPENSES	678.10
FMCTC	BUSINESS INTERENT FEE	113.90
FRANK, TODD	EMS RAGBRAI VOLUNTEER	292.27
GUBBELS, VANESSA	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	330.62
HARLAN MUNICIPAL UTILITIES	UTILITIES	5,822.97
HARLAN PUBLISHING LLC	PUBLICATIONS	375.36
HARRISON COUNTY SHERIFF	SERVICE FEE	45.23
HEARTLAND TIRE	TIRES	776.00
HY-VEE INC	INMATE MEALS & MEDICAL EXPENSES	2,811.30
IEMSA	PROFESSIONAL DEVELOPMENT	275.00
Iowa County Engineer's Office Organization	CONFERENCE 2026	275.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	525.00
IRWIN FIRE & EMS	4TH QUARTER VOLUNTEER REIMBURSEMENT ADDITIONS	741.00
KEAST AUTO CENTER INC	VEHICLE REPAIRS	467.74
LANGENFELD, TROY XAVIER	CUSTODIAL SUPPLIES	296.52
LARSEN, BETTY	2026 BOARD OF REVIEW	500.00
MASTER MEDICAL EQUIPMENT, LLC	VOLUNTEER EXPENSE	400.00
METRO WASTE AUTHORITY	HHW PROCESSING	2,995.23
MIDAMERICAN ENERGY	UTILITIES	25.24
MIDWEST AG SERVICES	WATER/WELL GRANT EXPENSE	849.08
MIDWEST CARD & ID SOLUTIONS	ANNUAL MAINTENANCE AGREEMENT	1,650.00
MOORES, TERRY	PORT A POT SERVICE	130.00
MYRTUE MEDICAL CENTER	INDUSTRIAL HEARING TESTS	806.00
MYRTUE MEDICAL CENTER	PASS THROUGH GRANT	4,000.00
NISHNABOTNA VALLEY REC	GENERAL ASSISTANCE & ELECTRICITY	920.55
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	80.00
PETERSEN, KIRK	2026 BOARD OF REVIEW	500.00
PETSCHE, JOSEPH BRIAN	REPAIR	168.00
PHYSICIAN'S CLAIMS COMPANY	BILLING SERVICES	5,084.51
POTTAWATTAMIE COUNTY JAIL	INMATE HOUSING SERVICE	4,500.00
PROFESSIONAL OFFICE SERVICES INC	RENEWAL NOTICES	667.83
QUANDT, TONY	WATER/WELL GRANT EXPENSE	400.00

RailRock	UNLOADING OF 1.5"ROAD STONE	8,236.60
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	796.00
RELIANCE TELEPHONE INC	INMATE PHONE CARDS	470.00
SHELBY COUNTY SECONDARY ROAD	FUEL & OFFICE SUPPLY REIMBURSEMENT	178.04
SHELBY COUNTY STATE BANK	FOUR OPIOID SETTLEMENT FUNDS WIRE TRANSFER FEES	40.00
SHELBY FIRE DEPARTMENT	VOLUNTEER EXPENSE - RESPONSE & EQUIPMENT	4,122.00
SHORE MOTOR COMPANY	VEHICLE PURCHASE	53,900.00
SIRCHIE ACQUISITION COMPANY LLC	SUPPLIES	99.35
SNAP ON CREDIT, LLC	SOFTWARE	96.30
STOREY KENWORTHY/MATT PARROTT	OFFICE SUPPLIES	505.42
SUMMIT FIRE PROTECTION	ANNUAL FIRE INSPECTION	581.00
SWANSON, BARB	2026 BOARD OF REVIEW	500.00
SWEENEY COURT REPORTING SERVICES LLC	COURT REPORTING SERVICES	186.90
UNITED STATES TREASURY	HRA SERVICE FEES	197.76
UNITYPOINT CLINIC	EMPLOYEE DRUG TESTING	42.00
VEIT, LLC	COPY MACHINE EXPENSE	256.95
VERIZON WIRELESS	TELEPHONE/INTERNET SERVICE	2,112.69
WEB DEVELOPMENT BY BRIAN MCMILLIN	ANNUAL MAINTENANCE & WEB HOSTING	2,000.00
WILKE LAND SURVEYING INC	SURVEYING CORNER MONUMENTS	1,500.00
ZIEGLER INC	EQUIPMENT MAINTENANCE	740.92
ZOUL PROPERTIES	GENERAL ASSISTANCE	400.00
TOTAL:		163,286.96

Fund Summary

Fund	**Expense Amount**
0001 - GENERAL BASIC	27,320.16
0002 - GENERAL SUPPLEMENTAL	1,070.95
0005 - COMMISSARY	470.00
0020 - SECONDARY ROAD	14,017.12
0026 - EMS OPERATIONS	15,271.01
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FU	40.00
1500 - CAPITAL PROJECTS	53,900.00
1505 - ENVIRONMENTAL HEALTH	1,645.28
4000 - EMERGENCY MANAGEMENT AGENCY	3,500.51
4010 - E911 SERVICE FUND	1,367.47
4050 - SOLID WASTE AGENCY	39,452.13
4100 - ASSESSOR	2,500.00
8500 - PARTIAL HEALTH INSURANCE FUND	2,732.33
TOTAL:	163,286.96