

PUBLICATION LIST**AUGUST 28, 2026**

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	COPY MACHINE EXPENSE	419.80
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS	3,553.74
ALPHA & OMEGA	WATER LEAK & FROZEN PIPE DAMAGE REPAIR	18,074.00
AMAZON CAPITAL SERVICES	SUPPLIES & EQUIPMENT	1,060.03
BLUM, CAROLYN	PROF. DEV. & OFFICE MILEAGE REIMBURSEMENT	204.45
BOMGAARS	VEHICLE EQUIPMENT & SUPPLIES	571.88
BONSALL TV INC	EQUIPMENT MAINTENANCE	150.00
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	917.00
BYTESPEED LLC	IT EQUIPMENT	2,809.00
DLT SOLUTIONS	AUTO CAD LT	1,512.74
FIRST NATIONAL BANK OF OMAHA - JAIL	INMATE MEALS, GROCERIES, PROF. DEV., UNIFORMS, EQUIPMENT & SUPPLIES	3,221.78
FIRST NATIONAL BANK OF OMAHA - IT	IT SOFTWARE/SERVICES & EQUIPMENT	2,609.30
FIRST NATIONAL BANK OF OMAHA - TREASURER	JOB POSTING FEES	300.00
FIRST NATIONAL BANK OF OMAHA - RECORDER	MEMBERSHIP DUES	60.00
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	FUEL, POSTAGE, PROF. DEV., UNIFORMS & SUPPLIES	1,401.10
HANSEN, KENNY	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	126.76
HARLAN MUNICIPAL UTILITIES	UTILITIES	3,584.05
HARLAN PUBLISHING LLC	PUBLICATIONS	1,041.76
HERRICK-WILLIAMS, ELIZABETH	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	176.90
HY-VEE INC	INMATE MEALS & MEDICAL EXPENSES	3,943.64
IOWA COMMUNITIES ASSURANCE POOL	INSURANCE FOR LOADER	653.00
IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION	PROFESSIONAL DEVELOPMENT	125.00
IOWA STATE UNIVERSITY	STREETS/ROADS WORKSHOP	360.00
JONES AUTOMOTIVE	VEHICLE SERVICE	902.50
KARL CHEVROLET INC	VEHICLE PURCHASE	53,740.20
KNAPP, TARYN	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	342.92
KOLBE, MICHAEL	PROFESSIONAL DEVELOPMENT EXPENSE REMBURSEMENT	651.78
LANGENFELD, TROY XAVIER	CUSTODIAL SUPPLIES	125.00
MASTER MEDICAL EQUIPMENT, LLC	MEDICAL SUPPLIES	689.64
MIDAMERICAN ENERGY	UTILITIES	566.65
MMC PUBLIC HEALTH DEPT	OPIOID SETTLEMENT DISTRIBUTION	265.36
MONTGOMERY COUNTY SHERIFFS OFF	ANNUAL SUBSCRIPTION FEE	7,000.00
MOTOROLA SOLUTIONS INC	RADIO EQUIPMENT	125.57
MYRTUE MEDICAL CENTER	HEARING TESTS & DRUG SCREENINGS	1,096.00
MYRTUE MEDICAL CENTER	PASS THROUGH & ARPA GRANTS	2,816.64
MYRTUE MEDICAL CENTER	MEDICAL EXAMINER INVESTIGATOR FEE	200.00
NIPPON SANJO MATHESON, INC	MEDICAL SUPPLIES	509.68
NISHNABOTNA VALLEY REC	ELECTRICITY	305.33
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	36.00
PLAGMANN, DALE O.	WATER/WELL GRANT EXPENSE	400.00
POTTAWATTAMIE COUNTY JAIL	INMATE HOUSING EXPENSE	4,500.00
POTTAWATTAMIE COUNTY MEDICAL EXAMINER	MEDICAL EXAMINER EXPENSE REIMBURSEMENT	2,420.34
PROFESSIONAL OFFICE SERVICES INC	PROPERTY TAX STATEMENTS	6,520.67
QUADIENT FINANCE USA INC	POSTAGE	1,500.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	836.00
SHELBY COUNTY MEDICAL CORP.	MEDICAL EXAMINER FEE	100.00
SHELBY COUNTY STATE BANK	ACH CHARGES	15.10
STATE MEDICAL EXAMINER	AUTOPSY FEES	4,415.00
THORESON, JENNIFER	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	155.16
TOP NERD COMPANY	IT SERVICE & EQUIPMENT	23,480.00
ULINE	BOOKCASE	458.30
VALSOFT CORPORATION INC DBA COTT SYSTEMS	TWO MONTHLY ONLINE INDEX BOOKS	590.00
VEIT, LLC	COPY MACHINE EXPENSES	190.94
VERIZON WIRELESS	INTERNET/TELEPHONE SERVICE & EQUIPMENT	2,449.32
ZIEGLER INC	MAINTENANCE AGREEMENT	740.92
ZOUL PROPERTIES	GENERAL ASSISTANCE	450.00
TOTAL:		165,470.95

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	113,741.43
0002 - GENERAL SUPPLEMENTAL	828.98
0020 - SECONDARY ROAD	2,695.87
0026 - EMS OPERATIONS	2,357.99
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	265.36
1500 - CAPITAL PROJECTS	902.50
1505 - ENVIRONMENTAL HEALTH	547.96
1510 - CONSERVATION	480.52
1517 - ARPA Fund	1,497.44
4000 - EMERGENCY MANAGEMENT AGENCY	1,907.72
4010 - E911 SERVICE FUND	35,204.32
4100 - ASSESSOR	57.12
8500 - PARTIAL HEALTH INSURANCE FUND	4,983.74
Total:	165,470.95