

PUBLICATION LIST**SEPTEMBER 29, 2026**

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	COPY MACHINE EXPENSES	708.80
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	5,365.44
ANDERSEN, SHELBY	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	400.16
BLUM, CAROLYN	OFFICE REIMBURSEMENT	20.00
BOMGAARS	SUPPLIES	29.56
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	79.00
BRIGHT, MICHAEL D	SUPPLIES	4,027.90
BUMAN, JEFF	PIPE REIMBURSEMENT	2,845.88
BYTESPEED LLC	IT EQUIPMENT	2,300.00
CARROLL COUNTY SHERIFF'S OFFICE	SERVICE FEE	68.00
CONWAY SHIELD INC	UNIFORMS	177.04
DIMMEN, TIFFANY	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	143.56
DRS IMAGING SERVICES LLC	ANNUAL SOFTWARE SERVICE	2,717.00
EARLING, CITY OF	GENERAL ASSISTANCE	250.00
EXPRESS LUBE & TIRE	VEHICLE MAINTENANCE	67.45
FAMILY CRISIS CENTERS, INC	OPIOID ABATEMENT FUNDING	750.00
FIRST NATIONAL BANK OF OMAHA - TREASURER	PROFESSIONAL DEVELOPMENT	1,257.90
FIRST NATIONAL BANK OF OMAHA - SHERIFF	FUEL, POSTAGE, UNIFORMS, SUBSCRIPTIONS & SUPPLIES	1,171.42
FM6, LLC	WATER/WELL GRANT	400.00
GAWLEY TIRE & REPAIR	TIRE REPAIR	25.00
GREER, GERALYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	134.85
GRONEWOLD, BELL, KYHNN & CO	FY25 PROGRESS BILLING FOR AUDIT	1,000.00
HANSEN, KENNY	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENTS	391.08
HARLAN MUNICIPAL UTILITIES	UTILITIES & GENERAL ASSISTANCE	9,423.58
HARLAN PUBLISHING LLC	PUBLICATIONS	1,365.44
HARRISON COUNTY REC	ELECTRICITY	421.60
HOLLOWAY, JACOB	PROFESSIONAL DEVELOPMENT	25.92
HY-VEE INC	INMATE MEALS & MEDICAL EXPENSES	3,721.13
IMAGETREND INC	REPORTING SYSTEM FEES	980.03
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	125.00
IOWA PRISON INDUSTRIES	DECALS	417.80
IOWA STATE ASSOCIATION OF ASSESSORS	PROFESSIONAL DEVELOPMENT	425.00
ISCTA	PROFESSIONAL DEVELOPMENT	100.00
JULIN PRINTING COMPANY	SUPPLIES	176.00
KARL CHEVROLET INC	2026 CHEVROLET TRUCK 117	49,000.57
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE	2,229.67
LANGENFELD, TROY XAVIER	CUSTODIAL SUPPLIES	1,459.91
LINDBERG, KYLE	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	231.29
MASTER MEDICAL EQUIPMENT, LLC	MEDICAL EQUIPMENT	9,785.50
MIDAMERICAN ENERGY	UTILITIES	504.48
MYRTUE MEDICAL CENTER	MEDICAL SUPPLIES, HEARING TEST & DURG TESTING	920.11
MYRTUE MEDICAL CENTER	ARPA GRANT	2,095.66
NATIONAL ASSOCIATION OF COUNTIES	ANNUAL MEMBERSHIP DUES	450.00
NISHNABOTNA VALLEY REC	ELECTRICITY	1,338.65
OFFICE STOP	SUPPLIES	932.70
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	40.50
PHYSICIAN'S CLAIMS COMPANY	EMS BILLING EXPENSE	2,513.52
POTTAWATTAMIE COUNTY JAIL	INMATE HOUSING FEE	4,800.00
POTTAWATTAMIE COUNTY SHERIFF	SERVICE FEES	137.00
PROFESSIONAL OFFICE SERVICES INC	TAX STATEMENTS & RENEWAL NOTICES	935.59
QUADIENT FINANCE USA INC	POSTAGE	1,000.00
REGIONAL WATER	WATER	216.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	812.00
RELIANCE TELEPHONE INC	INMATE PHONE CARDS	380.00
SCHNEIDER GEOSPATIAL LLC	QUARTERLY GIS STAFF AUGMENTATION & BEACON HOSTING	24,367.50
SHELBY COUNTY SECONDARY ROAD	OFFICE SUPPLIES REIMBURSEMENT	15.29
SHELBY COUNTY STATE BANK	ACH CHARGES	85.00
SHELBY MUNICIPAL UTILITIES	GENERAL ASSISTANCE	250.00

SNAP ON CREDIT, LLC	SOFTWARE	96.30
SORENSEN, KASEY	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	126.16
STEINKUEHLER, CHAD	PROFESSIONAL SERVICES	17.20
STRYKER SALES LLC	AED SUPPLIES	300.00
TATMAN, ANTHONY	PROFESSIONAL DEVELOPMENT	200.00
TUMA, AMY	PEST CONTROL	70.00
UNITYPOINT CLINIC	DRUG SCREENINGS	443.00
VEIT, LLC	COPY MACHINE EXPENSES	266.77
VERIZON WIRELESS	TELEPHONE/INTERNET SERVICE	2,189.65
VISUAL EDGE IT	COPY MACHINE EXPENSE	100.77
TOTAL:		149,822.33

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	63,190.73
0002 - GENERAL SUPPLEMENTAL	987.47
0005 - COMMISSARY	380.00
0020 - SECONDARY ROAD	54,011.06
0026 - EMS OPERATIONS	15,860.57
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FU	750.00
1505 - ENVIRONMENTAL HEALTH	462.67
1510 - CONSERVATION	1,499.71
1517 - ARPA Fund	2,095.66
4000 - EMERGENCY MANAGEMENT AGENCY	3,155.20
4010 - E911 SERVICE FUND	356.00
4050 - SOLID WASTE AGENCY	399.32
4100 - ASSESSOR	425.00
8500 - PARTIAL HEALTH INSURANCE FUND	6,248.94
Total:	149,822.33