

PUBLICATION LIST**SEPTEMBER 29, 2022**

Vendor Name	Payable Description	Total Payments
BAKER BLUM, MICHELLE	SPECIAL ELECTION WORKER	210.94
BALDWIN, DONNA	SPECIAL ELECTION WORKER	195.00
BOGGS, LINDA	SPECIAL ELECTION WORKER	170.31
BOUND TREE MEDICAL LLC	SUPPLIES	118.37
BRETEY, MARIAN	SPECIAL ELECTION WORKER	217.50
BRIGHT, MICHAEL D	SUPPLIES	2,975.25
BUMAN, TONY	PROFESSIONAL DEVELOPMENT REIMBURSEMENT	159.38
CORRECTIONAL RISK SERVICES INC	INMATE MEDICAL EXPENSE	350.72
DOLLAR GENERAL - CHARGED SALES	SUPPLIES	86.95
DUNN, TERI	SPECIAL ELECTION WORKER	182.50
FAREWAY STORES INC	INMATE SUPPLIES	135.00
FIRESPRING	OFFICE SUPPLIES & BANNER	734.22
FIRST NATIONAL BANK OF OMAHA - JAIL	PROF. DEV., COMMISSARY, GROCERIES & SUPPLIES	2,612.98
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	K-9 EXPENSES, PROF. DEV., PHONE & SUPPLIES	522.75
FIRST NATIONAL BANK OF OMAHA - ASSESSOR	PROFESSIONAL DEVELOPMENT	1,207.15
FMCTC	TELEPHONE SERVICE	103.49
FOX, CAROL	SPECIAL ELECTION WORKER	207.50
GAUL, YVONNE	SPECIAL ELECTION WORKER	160.00
GENERAL FIRE AND SAFETY EQUIP	FIRE ALARM REPAIR	265.00
GOANS, KAREN	SPECIAL ELECTION WORKER	68.50
GOETZINGER, JULIE	SPECIAL ELECTION WORKER	85.00
GREER, GERALYN	MEETING MILEAGE REIMBURSEMENT	125.00
GROSS, PATRICIA	SPECIAL ELECTION WORKER	247.00
HARLAN MUNICIPAL UTILITIES	UTILITIES & GENERAL ASSISTANCE	7,536.08
HARLAN NEWSPAPERS	OFFICE SUPPLIES	94.50
HARRISON COUNTY AUDITOR	FOUR COUNTY MEETING REGISTRATION FEES	48.00
HY-VEE INC	INMATE MEALS	2,374.85
IACCVSO	PROFESSIONAL DEVELOPMENT	120.00
IMAGETEK INC	IT SOFTWARE	2,290.29
ISCTA	PROFESSIONAL DEVELOPMENT	70.00
KWIK-RX PHARMACY	INMATE MEDICAL EXPENSE	90.69
LARSEN, BETTY	SPECIAL ELECTION WORKER	215.63
LARSON, DEBRA	SPECIAL ELECTION WORKER	68.50
LUCKE, SHARON	SPECIAL ELECTION WORKER	223.88
LYTLE, JOLENE	SPECIAL ELECTION WORKER	175.63
MAIL SERVICES LLC	RENEWAL NOTICES	475.13
MAXWELL, MARK	SPECIAL ELECTION MILEAGE REIMBURSEMENT	32.50
MIDAMERICAN ENERGY	UTILITIES	78.63
MOTOROLA SOLUTIONS INC	RADIO EQUIPMENT	9,539.00
MPH INDUSTRIES INC	EQUIPMENT PURCHASE	2,294.00
MYRTUE MEDICAL CENTER	PASS THROUGH GRANTS	906.11
NEXTGEN MONITORING	GPS SERVICE	769.00
NISHNABOTNA VALLEY REC	UTILITIES	879.15
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	116.69
OFFICE STOP	OFFICE SUPPLIES	30.54
PARKHURST, CHARLES K	MEETING MILEAGE REIMBURSEMENT	113.75
PASH, CINDY	SPECIAL ELECTION MILEAGE REIMBURSEMENT	16.25
PERSONNEL CONCEPTS	OFFICE SUPPLIES	287.19
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	18.30
PETERSEN, MARY	SPECIAL ELECTION WORKER	183.13
PETERSEN, RYAN	CUSTODIAL SUPPLIES	420.28
QUADIENT FINANCE USA INC	POSTAGE	2,500.00
RACOM CORP	RADIO EQUIPMENT	2,587.15
RASMUSSEN, JUDY	SPECIAL ELECTION WORKER	197.50
REGIONAL WATER	WATER	458.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	644.00
ROSMAN GLENDALE SHELBY COUNTY GOLF COURSE	ARPA GRANT EXPENSE	8,545.99
SCHECHINGER, AMY	SPECIAL ELECTION WORKER	188.75
SCHMITZ, JANICE	SPECIAL ELECTION WORKER	177.50
SCHULTE, LAVONNE	SPECIAL ELECTION WORKER	247.00
SCHULTE, TERRY	SPECIAL ELECTION WORKER	46.88

SHEA, GAYLENE	SPECIAL ELECTION WORKER	175.63
SHELBY COUNTY EMA	FIRST FY2023 FUNDING	121,392.00
SHELBY COUNTY TREASURER	Property Taxes	3,188.00
STOREY KENWORTHY/MATT PARROTT	OFFICE SUPPLIES	73.49
STUDER HARLAN DO IT BEST HDWRE	SUPPLIES	19.97
SWI JUVENILE EMERGENCY SERVICE	FY23 2ND QUARTER FUNDING	21,015.73
THINKSPACE IT	MONTHLY IT SOFTWARE & SERVICES	8,843.76
TRAVIS, LEANNE	SPECIAL ELECTION WORKER	230.75
VERIZON WIRELESS	TELEPHONE SERVICE	1,704.41
VISUAL EDGE INC	COPY MACHINE EXPENSE	558.79
WEHR, AGNES	SPECIAL ELECTION WORKER	176.25
WEST CENTRAL COMMUNITY ACTION	FY2023 FUNDING	3,000.00
WESTRIDGE ACRES	VETERANS ASSISTANCE	300.00
Total:		216,879.76

Fund	Expense Amount
0001 - GENERAL BASIC	46,046.91
0002 - GENERAL SUPPLEMENTAL	147,274.08
0020 - SECONDARY ROAD	1,704.88
1500 - CAPITAL PROJECTS	2,294.00
1505 - ENVIRONMENTAL HEALTH	122.41
1510 - CONSERVATION	458.00
1517 - ARPA Fund	8,545.99
4000 - EMERGENCY MANAGEMENT AGENCY	1,586.17
4010 - E911 SERVICE FUND	3,343.66
4050 - SOLID WASTE AGENCY	3,474.83
4100 - ASSESSOR	1,366.53
8500 - PARTIAL HEALTH INSURANCE FUND	662.30
Total:	216,879.76