

**PUBLICATION LIST****Vendor Name**

BAKER BLUM, MICHELLE  
BALDWIN, DONNA  
BARTELSON, CHRISTINA  
BLUM, CAROLYN  
BOGGS, LINDA  
BOMGAARS  
BOOK, MAXINE  
BOYSEN, LINDA  
BRACE, BETH ANN  
BRETEY, CLAYTON  
BRETEY, MARIAN  
BRUCK, BRYCE  
BRUE, LINDA  
BUMAN, TONY  
CHADWICK TOWING & REPAIR LLC  
CHRISTENSEN, JOANN L  
CONTINENTAL FIRE SPRINKLER COMPANY  
COUNTRY CARE CENTER CORPORATION  
DOONAN, HELEN  
DORAN, CAROL  
DORSEY & WHITNEY LLP  
DUNN, TERI  
FAHN, KENNETH  
FAREWAY STORES INC  
FIRST NATIONAL BANK OF OMAHA - JAIL  
FIRST NATIONAL BANK OF OMAHA - SHERIFF  
FIRST NATIONAL BANK OF OMAHA - ASSESSOR  
FISCUS, JOLEEN  
FOX, CAROL  
FREDERICKSEN, CYNTHIA  
GAUL, YVONNE  
GAWLEY, PATRICIA  
GOANS, CHRIS  
GOANS, KAREN  
GOANS, MARVIN  
GOETZINGER, JULIE  
GOETZINGER, LARRY  
GOVERNMENT FORMS & SUPPLIES  
GROSS, PATRICIA  
HALL, JEREMY  
HANSEN, COLLEEN  
HARLAN MUNICIPAL UTILITIES  
HARLAN NEWSPAPERS  
HY-VEE INC  
IDEMIA IDENTITY & SECURITY USA LLC  
ILLG, MARY  
IMWCA  
JOHANNSEN, JANET  
KIESLER POLICE SUPPLY  
KLEINPASTE, DAN  
KLEINPASTE, PATRICIA  
KNAPP, TARYN  
KRAMER, KARLA  
LARSEN, BETTY  
LARSON, DEBRA  
LARSON, KATHLEEN  
LEINEN, DEBRA  
LINDBERG, RACHEL  
LUCKE, SHARON  
LYTLE, JOLENE  
MADSEN, DEB  
MAIL SERVICES LLC  
MIDAMERICAN ENERGY  
MIDWEST RADAR & EQUIP  
MYRTUE MEDICAL CENTER  
MZ BERGER  
NATIONAL BUSINESS FURNITURE  
NISHNABOTNA VALLEY REC  
ODP BUSINESS SOLUTIONS LLC  
OLOFF, KAREN  
OLSON HARMON, KRISTINE  
OMAN, SHARON  
ONEILL, JENNIFER  
PETERSEN, BARBARA

**Payable Description**

GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT  
GENERAL ELECTION WORKER  
SUPPLIES  
GENERAL ELECTION WORKER  
RUG CLEANING  
GENERAL ELECTION WORKER  
50% CHAMBER DUES REIMBURSEMENT  
GENERAL ELECTION WORKER  
BEAVER BOUNTY  
GENERAL ELECTION WORKER  
PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT  
TOWING EXPENSE  
GENERAL ELECTION WORKER  
EMA FIRE SUPPRESSION SYSTEM  
ARPA GRANT  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
LEGAL SERVICES  
GENERAL ELECTION WORKER  
ARPA WATER WELL GRANT  
INMATE GROCERIES  
PROF. DEV., GROCERIES, COMMISSARY, UNIFORMS, MEDICAL & SUPPLIES  
PROF. DEV., FUEL, UNIFORMS, K9 EXPENSES & SUPPLIES  
PROFESSIONAL DEVELOPMENT  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
OFFICE SUPPLIES  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
UTILITIES  
PUBLICATIONS, SUBSCRIPTION & OFFICE SUPPLIES  
INMATE MEALS & GROCERIES  
ANNUAL EQUIPMENT MAINTENANCE  
GENERAL ELECTION WORKER  
PREMIUM ADJUSTMENT  
GENERAL ELECTION WORKER  
SUPPLIES  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
ELECTION MILEAGE & PHONE REIMBURSEMENT  
PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
RENEWAL NOTICES  
UTILITIES  
EQUIPMENT MAINTENANCE  
PASS THROUGH GRANTS  
SENSOR  
DESK  
UTILITIES  
OFFICE SUPPLIES  
GENERAL ELECTION WORKER  
HOTEL/MOTEL GRANT  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER  
GENERAL ELECTION WORKER

**NOVEMBER 29, 2022****Total Payments**

221.75  
238.50  
193.75  
103.13  
170.00  
205.96  
222.25  
31.00  
182.50  
75.00  
150.00  
250.00  
156.25  
106.81  
200.00  
223.88  
12,597.50  
56,825.00  
196.88  
222.38  
3,500.00  
216.50  
149.94  
135.00  
3,876.90  
1,560.16  
106.65  
172.50  
196.25  
231.88  
197.50  
256.00  
62.50  
267.00  
30.00  
274.50  
81.00  
62.75  
253.00  
200.00  
233.13  
5,077.43  
8,080.52  
2,260.73  
2,205.00  
151.25  
3,482.00  
182.50  
1,323.70  
57.50  
30.00  
98.14  
150.00  
223.50  
210.75  
198.13  
235.63  
32.50  
204.16  
179.38  
198.75  
719.27  
471.44  
440.00  
13,527.14  
15.00  
972.40  
1,073.14  
173.79  
207.50  
1,551.50  
264.50  
210.00  
30.00

PETERSEN, LARRY	GENERAL ELECTION WORKER	52.50
PETERSEN, MARY	GENERAL ELECTION WORKER	186.25
PETERSEN, RYAN	CUSTODIAL SUPPLIES	111.55
PETSCH, JOSEPH B	BUILDING MAINTENANCE	588.90
PLOEN, TAMERA	GENERAL ELECTION WORKER	172.50
QUADIENT FINANCE USA INC	POSTAGE	1,000.00
RASMUSSEN, JUDY	GENERAL ELECTION WORKER	192.50
RASMUSSEN, SUZANNE	GENERAL ELECTION WORKER	216.50
REGIONAL WATER	WATER	171.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	628.00
RICHARDS, SANDRA	GENERAL ELECTION WORKER	170.00
ROSMANN, MICHAEL	WATER WELL & ARPA GRANT	1,000.00
SCHABEN, BRYCE	PROFESSIONAL DEVELOPMENT REIMBURSEMENT	200.00
SCHECHINGER, AMY	GENERAL ELECTION WORKER	156.25
SCHMITZ, JANICE	GENERAL ELECTION WORKER	172.50
SCHULTE, LAVONNE	GENERAL ELECTION WORKER	253.63
SHELBY COUNTY CHAMBER OF COMMERCE	HOTEL/MOTEL GRANT	5,000.00
SHELBY COUNTY STATE BANK	ACH & WIRE TRANSFER CHARGES	124.80
SMITH, SUE	GENERAL ELECTION WORKER	188.75
STATE MEDICAL EXAMINER	MEDICAL EXAMINER EXPENSES	4,110.95
SWENSEN, JANET	GENERAL ELECTION WORKER	177.81
TABOR, AMY	GENERAL ELECTION WORKER	170.31
THINKSPACE IT	MONTHLY IT SOFTWARE & SERVICES	9,095.76
TRAVIS, LEANNE	GENERAL ELECTION WORKER	207.75
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE EXPENSE	449.00
VANGUARD APPRAISALS INC	SOFTWARE/SERVICES	2,240.00
VERIZON WIRELESS	TELEPHONE SERVICE	1,697.77
VISUAL EDGE IT	COPY MACHINE EXPENSE	686.53
WATSON, NANCY	GENERAL ELECTION WORKER	101.00
WEHR, AGNES	GENERAL ELECTION WORKER	196.25
Total:		158,591.71

#### Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	47,211.17
0002 - GENERAL SUPPLEMENTAL	19,974.92
0005 - COMMISSARY	430.76
0008 - TIF FUNDS	3,500.00
0011 - RURAL BASIC	325.00
0015 - JAIL ROOM AND BOARD	972.40
0020 - SECONDARY ROAD	1,891.54
1500 - CAPITAL PROJECTS	13,921.20
1505 - ENVIRONMENTAL HEALTH	677.18
1510 - CONSERVATION	825.74
1517 - ARPA Fund	57,474.94
4000 - EMERGENCY MANAGEMENT AGENCY	1,041.96
4010 - E911 SERVICE FUND	349.00
4050 - SOLID WASTE AGENCY	321.18
4100 - ASSESSOR	2,495.22
4150 - HOTEL/MOTEL TAX FUND	6,551.50
8500 - PARTIAL HEALTH INSURANCE FUND	628.00
Total:	158,591.71