

PUBLICATION LIST**NOVEMBER 29, 2022**

Vendor Name	Payable Description	Total Payments
BAKER BLUM, MICHELLE	GENERAL ELECTION WORKER	221.75
BALDWIN, DONNA	GENERAL ELECTION WORKER	238.50
BARTELSON, CHRISTINA	GENERAL ELECTION WORKER	193.75
BLUM, CAROLYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	103.13
BOGGS, LINDA	GENERAL ELECTION WORKER	170.00
BOMGAARS	SUPPLIES	205.96
BOOK, MAXINE	GENERAL ELECTION WORKER	222.25
BOYSEN, LINDA	RUG CLEANING	31.00
BRACE, BETH ANN	GENERAL ELECTION WORKER	182.50
BRETEY, CLAYTON	50% CHAMBER DUES REIMBURSEMENT	75.00
BRETEY, MARIAN	GENERAL ELECTION WORKER	150.00
BRUCK, BRYCE	BEAVER BOUNTY	250.00
BRUE, LINDA	GENERAL ELECTION WORKER	156.25
BUMAN, TONY	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	106.81
CHADWICK TOWING & REPAIR LLC	TOWING EXPENSE	200.00
CHRISTENSEN, JOANN L	GENERAL ELECTION WORKER	223.88
CONTINENTAL FIRE SPRINKLER COMPANY	EMA FIRE SUPPRESSION SYSTEM	12,597.50
COUNTRY CARE CENTER CORPORATION	ARPA GRANT	56,825.00
DOONAN, HELEN	GENERAL ELECTION WORKER	196.88
DORAN, CAROL	GENERAL ELECTION WORKER	222.38
DORSEY & WHITNEY LLP	LEGAL SERVICES	3,500.00
DUNN, TERI	GENERAL ELECTION WORKER	216.50
FAHN, KENNETH	ARPA WATER WELL GRANT	149.94
FAREWAY STORES INC	INMATE GROCERIES	135.00
FIRST NATIONAL BANK OF OMAHA - JAIL	PROF. DEV., GROCERIES, COMMISSARY, UNIFORMS, MEDICAL & SUPPLIES	3,876.90
FIRST NATIONAL BANK OF OMAHA - SHERIFF	PROF. DEV., FUEL, UNIFORMS, K9 EXPENSES & SUPPLIES	1,560.16
FIRST NATIONAL BANK OF OMAHA - ASSESSOR	PROFESSIONAL DEVELOPMENT	106.65
FISCUS, JOLEEN	GENERAL ELECTION WORKER	172.50
FOX, CAROL	GENERAL ELECTION WORKER	196.25
FREDERICKSEN, CYNTHIA	GENERAL ELECTION WORKER	231.88
GAUL, YVONNE	GENERAL ELECTION WORKER	197.50
GAWLEY, PATRICIA	GENERAL ELECTION WORKER	256.00
GOANS, CHRIS	GENERAL ELECTION WORKER	62.50
GOANS, KAREN	GENERAL ELECTION WORKER	267.00
GOANS, MARVIN	GENERAL ELECTION WORKER	30.00
GOETZINGER, JULIE	GENERAL ELECTION WORKER	274.50
GOETZINGER, LARRY	GENERAL ELECTION WORKER	81.00
GOVERNMENT FORMS & SUPPLIES	OFFICE SUPPLIES	62.75
GROSS, PATRICIA	GENERAL ELECTION WORKER	253.00
HALL, JEREMY	GENERAL ELECTION WORKER	200.00
HANSEN, COLLEEN	GENERAL ELECTION WORKER	233.13
HARLAN MUNICIPAL UTILITIES	UTILITIES	5,077.43
HARLAN NEWSPAPERS	PUBLICATIONS, SUBSCRIPTION & OFFICE SUPPLIES	8,080.52
HY-VEE INC	INMATE MEALS & GROCERIES	2,260.73
IDEMIA IDENTITY & SECURITY USA LLC	ANNUAL EQUIPMENT MAINTENANCE	2,205.00
ILLG, MARY	GENERAL ELECTION WORKER	151.25
IMWCA	PREMIUM ADJUSTMENT	3,482.00
JOHANNSEN, JANET	GENERAL ELECTION WORKER	182.50
KIESLER POLICE SUPPLY	SUPPLIES	1,323.70
KLEINPASTE, DAN	GENERAL ELECTION WORKER	57.50
KLEINPASTE, PATRICIA	GENERAL ELECTION WORKER	30.00
KNAPP, TARYN	ELECTION MILEAGE & PHONE REIMBURSEMENT	98.14
KRAMER, KARLA	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	150.00
LARSEN, BETTY	GENERAL ELECTION WORKER	223.50
LARSON, DEBRA	GENERAL ELECTION WORKER	210.75
LARSON, KATHLEEN	GENERAL ELECTION WORKER	198.13
LEINEN, DEBRA	GENERAL ELECTION WORKER	235.63
LINDBERG, RACHEL	GENERAL ELECTION WORKER	32.50
LUCKE, SHARON	GENERAL ELECTION WORKER	204.16
LYTLE, JOLENE	GENERAL ELECTION WORKER	179.38
MADSEN, DEB	GENERAL ELECTION WORKER	198.75
MAIL SERVICES LLC	RENEWAL NOTICES	719.27
MIDAMERICAN ENERGY	UTILITIES	471.44
MIDWEST RADAR & EQUIP	EQUIPMENT MAINTENANCE	440.00
MYRTUE MEDICAL CENTER	PASS THROUGH GRANTS	13,527.14
MZ BERGER	SENSOR	15.00
NATIONAL BUSINESS FURNITURE	DESK	972.40
NISHNABOTNA VALLEY REC	UTILITIES	1,073.14
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	173.79
OLOFF, KAREN	GENERAL ELECTION WORKER	207.50
OLSON HARMON, KRISTINE	HOTEL/MOTEL GRANT	1,551.50
OMAN, SHARON	GENERAL ELECTION WORKER	264.50
ONEILL, JENNIFER	GENERAL ELECTION WORKER	210.00
PETERSEN, BARBARA	GENERAL ELECTION WORKER	30.00

PETERSEN, LARRY	GENERAL ELECTION WORKER	52.50
PETERSEN, MARY	GENERAL ELECTION WORKER	186.25
PETERSEN, RYAN	CUSTODIAL SUPPLIES	111.55
PETSCHKE, 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