

PUBLICATION LIST**FEBRUARY 27, 2023**

| Vendor Name | Payable Description | Total Payments |
|---|--|-----------------------|
| ANDERSEN, LEVI | VEHICLE MAINTENANCE | 127.05 |
| BOMGAARS | SUPPLIES | 113.97 |
| BOYSEN, LINDA | RUG CLEANING | 124.00 |
| ESRI | ANNUAL MAINTENANCE SERVICE FEE | 10,800.00 |
| FIRST NATIONAL BANK OF OMAHA - JAIL | GROCERIES, PROF.DEV., MEDIAL, COMMISSARY, SUPPLIES | 2,605.32 |
| FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE | MEMBERSHIP FEE, UNIFORMS, FUEL, EQUIPMENT & SUPPLIES | 362.88 |
| FIRST WIRELESS INC | EQUIPMENT | 1,654.40 |
| GRUNWALD MECHANICAL CONTRACTORS & ENGINEERS | BOILER REPAIR | 3,494.54 |
| HARLAN AUTO MART INC | VEHICLE MAINTENANCE | 346.90 |
| HARLAN MUNICIPAL UTILITIES | UTILITIES & GENERAL ASSISTANCE | 5,655.79 |
| HARLAN NEWSPAPERS | PUBLICATIONS & OFFICE SUPPLIES | 3,813.82 |
| HARLAN PARTS INC | VEHICLE MAINTENANCE | 9.61 |
| HY-VEE INC | INMATE MEALS | 3,579.32 |
| IACCVSO | PROFESSIONAL DEVELOPMENT | 60.00 |
| IOWA COMMUNITIES ASSURANCE POOL | ANNUAL INSURANCE | 5,120.00 |
| IOWA LAW ENFORCEMENT ACADEMY | PROFESSIONAL DEVELOPMENT | 150.00 |
| IOWA PRISON INDUSTRIES | 911 MARKERS | 107.80 |
| JONES AUTOMOTIVE | VEHICLE EQUIPMENT | 248.14 |
| LEGENDARY DENTAL | INMATE MEDICAL EXPENSE | 335.00 |
| MAIL SERVICES LLC | RENEWAL NOTICES | 534.78 |
| MAILING SERVICES INC | ASSESSMENT ROLLS 2023 | 3,000.00 |
| MARQUARDT, RUSSELL | MEDICAL EXAMINER FEE | 152.00 |
| MIDAMERICAN ENERGY | UTILITIES | 991.94 |
| MIDWEST CARD & ID SOLUTIONS | ANNUAL FEE | 1,500.00 |
| NISHNABOTNA VALLEY REC | UTILITIES & GENERAL ASSISTANCE | 2,115.13 |
| PRIORITY DISPATCH CORPORATION | ANNUAL LICENSE RENEWAL FEE | 5,120.00 |
| QUADIENT FINANCE USA INC | POSTAGE | 1,000.00 |
| RAY O'HERRON CO INC | EQUIPMENT PURCHASE | 74.07 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | COUNTY PAID LIFE INSURANCE POLICIES | 644.00 |
| SHELBY CO ENVIRONMENTAL HEALTH | ARPA REIMBURSEMENT | 100.00 |
| SHELBY COUNTY SHERIFF | POSTAGE AND OFFICE SUPPLIES | 66.67 |
| SHELBY COUNTY STATE BANK | ACH CHARGES | 14.10 |
| STATE MEDICAL EXAMINER | AUTOPSY SERVICES | 2,029.00 |
| THINKSPACE IT | IT SOFTWARE | 17.09 |
| TK ELEVATOR CORPORATION | ELEVATOR MAINTENANCE | 284.61 |
| VANGUARD APPRAISALS INC | APPRAISAL SERVICES | 4,450.00 |
| VISUAL EDGE IT | COPY MACHINE EXPENSE | 410.83 |
| TOTAL: | | 61,212.76 |

Fund Summary

| Fund | Expense Amount |
|--------------------------------------|-----------------------|
| 0001 - GENERAL BASIC | 33,002.73 |
| 0002 - GENERAL SUPPLEMENTAL | 1,770.62 |
| 0005 - COMMISSARY | 723.94 |
| 0020 - SECONDARY ROAD | 1,315.26 |
| 1517 - ARPA Fund | 100.00 |
| 4000 - EMERGENCY MANAGEMENT AGENCY | 2,938.20 |
| 4010 - E911 SERVICE FUND | 12,748.53 |
| 4050 - SOLID WASTE AGENCY | 519.48 |
| 4100 - ASSESSOR | 7,450.00 |
| 8500 - PARTIAL HEALTH INSURANCE FUND | 644.00 |
| TOTAL: | 61,212.76 |