

**PUBLICATION LIST****APRIL 28, 2023**

<b>Vendor Name</b>	<b>Payable Description</b>	<b>Total Payments</b>
AHLERS & COONEY PC	LEGAL FEES & LABOR RELATIONS SERVICES	2,590.00
ALPHA & OMEGA	ARPA GRANT SEWER WORK	40,300.00
AMERICAN LUNG ASSOCIATION	TEST KITS	200.00
BAXTER LUMBER & HARDWARE	ANNEX ROOF REPAIR	325.00
BLUM, CAROLYN	SUPPLIES & PROFESSIONAL DEV. MILEAGE REIMBURSEMENT	289.59
BUMAN, TONY	MILEAGE REIMBURSEMENT	207.50
CAVENAUGH, DURWOOD E	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	606.76
CENTEC CAST METAL PRODUCTS	MILITARY MARKERS	486.38
CONTREE SPRAYER & EQUIPMENT COMPANY	VOLUNTEER PROGRAM EQUIPMENT	4,899.00
CONVERGINT TECHNOLOGIES LLC	ANNUAL MAINTENANCE AGREEMENT	477.58
CORRECTIONAL RISK SERVICES INC	INMATE MEDICAL EXPENSE	282.13
COTT SYSTEMS INC	MONTHLY ONLINE INDEX BOOKS	295.00
COZO	2023 MEMBERSHIP DUES	100.00
CRITTENTON CENTER	SHELTER CARE	233.25
FIRST NATIONAL BANK OF OMAHA - JAIL	GROCERIES, PROF.DEV., COMMISSARY & MEETING EXPENSE	2,568.81
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	FUEL, K9, EQUIPMENT, UNIFORMS & SUPPLIES	869.18
FUNK, KYLE	BEAVER BOUNTY	825.00
GRONEWOLD, BELL, KYHNN & CO	FY22 AUDIT PROGRESS BILLING	8,707.05
HARLAN MUNICIPAL UTILITIES	INTERNET & UTILITIES	7,995.12
HARLAN NEWSPAPERS	SPECIAL ELECTION PUBLICATIONS	140.28
HINELINE HOME FURNISHING	ANNEX FLOORING	1,967.08
HURSEY, MEL	HOTEL/MOTEL GRANT	450.00
HY-VEE INC	INMATE MEALS	4,173.87
ICIT	ANNUAL MEMBERSHIP DUES	50.00
KNAPP, TARYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	44.54
KROGER HAULING SERVICE	TRASH REMOVAL SERVICES	363.00
LEINEN, SCOTT	BEAVER BOUNTY	400.00
MAIL SERVICES LLC	RENEWAL NOTICES	487.92
MAXWELL, MARK	MEETING MILEAGE REIMBURSEMENT	192.30
MIDAMERICAN ENERGY	ELECTRICITY	463.22
MYRTUE MEDICAL CENTER	PASS THROUGH GRANTS	45,128.72
NEXTGEN MONITORING	GPS SERVICE	978.00
NIELSEN, JASON	COURTHOUSE BUILDING MAINTENANCE	630.37
NISHNABOTNA VALLEY REC	UTILITIES	1,238.40
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER	29.90
PETSCHKE, JOSEPH B	COURTHOUSE ELECTRICAL WORK	325.80
POSTMASTER, US POSTAL SERVICE	POSTAGE	1,000.00
PROLAWN ENVIRONMENTAL	TREE REMOVAL	2,470.00
QUADIENT FINANCE USA INC	POSTAGE	2,000.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	668.00
SEAT TREASURER	PROFESSIONAL DEVELOPMENT	65.00
SIGNS BY PUDGE	VEHICLE LETTERING	250.00
SMITH, MARLIN	HOTEL/MOTEL GRANT	782.45
SOUTHWEST IOWA MHDS REGION	3RD QUARTER GENERAL ASSISTANCE TIME REIMBURSEMENT	1,303.39
STATE MEDICAL EXAMINER	MEDICAL EXAMINER EXPENSES	11,415.51
SWANK, DAVID	BEAVER BOUNTY	125.00
THINKSPACE IT	IT EQUIPMENT & LABOR	1,869.35
ULINE	SUPPLIES	979.52
VERIZON WIRELESS	TELEPHONE SERVICE	1,696.35
VISUAL EDGE IT	COPY MACHINE EXPENSES	1,065.89
WOODHOUSE FORD OF OMAHA	VEHICLE PURCHASE	62,299.00
TOTAL:		217,310.21

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
0001 - GENERAL BASIC	91,973.92
0002 - GENERAL SUPPLEMENTAL	2,755.44
0005 - COMMISSARY	886.05
0011 - RURAL BASIC	1,350.00
0020 - SECONDARY ROAD	67,896.47
1500 - CAPITAL PROJECTS	1,869.35
1505 - ENVIRONMENTAL HEALTH	443.76
1510 - CONSERVATION	321.06
1517 - ARPA Fund	40,300.00
4000 - EMERGENCY MANAGEMENT AGENCY	6,270.61
4010 - E911 SERVICE FUND	664.45
4050 - SOLID WASTE AGENCY	441.25
4100 - ASSESSOR	207.50
4150 - HOTEL/MOTEL TAX FUND	1,232.45
8500 - PARTIAL HEALTH INSURANCE FUND	697.90
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TOTAL:	217,310.21