

PUBLICATION LIST**FEBRUARY 28, 2024**

| Vendor Name | Payable Description | Total Payments |
|---|---|-----------------------|
| ADVANTAGE ADMINISTRATORS | HRA MAINTENANCE FEE | 410.00 |
| AMAZON CAPITAL SERVICES | SUPPLIES & CUSTODIAL EQUIPMENT | 581.67 |
| ANDERSEN, LAURA | TRANSCRIPTION FEE | 21.50 |
| ANDERSEN, LEVI | VEHICLE MAINTENANCE | 664.00 |
| ATLANTIC GLASS COMPANY | DOOR REPAIR | 689.31 |
| BOUND TREE MEDICAL LLC | MEDICAL SUPPLIES | 35.68 |
| BRIGGS, JEREMY | BEAVER BOUNTY | 175.00 |
| BYTESPEED LLC | CAMERA SYSTEM | 80,826.00 |
| CHRISTENSEN, CASSIE | 50% CHAMBER DUES REIMBURSEMENT | 125.00 |
| CRAWFORD COUNTY SHERIFF | SERVICE FEE | 36.50 |
| DISTRICT IV COUNTY TREASURER'S ASSOCIATION | PROFESSIONAL DEVELOPMENT | 15.00 |
| ENVISION SPORTS DESIGNS | UNIFORM EXPENSE | 439.00 |
| FIRST NATIONAL BANK OF OMAHA - JAIL | MEALS, COMMISSARY, INDEED, EQUIPMENT & SUPPLIES | 2,757.08 |
| FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE | POSTAGE, UNIFORMS, FUEL & SUPPLIES | 632.63 |
| GRUHN, NICK | BEAVER BOUNTY | 150.00 |
| HARLAN AUTO MART INC | VEHICLE MAINTENANCE | 1,096.55 |
| HARLAN MUNICIPAL UTILITIES | UTILITIES & GENERAL ASSISTANCED | 6,952.57 |
| HARLAN NEWSPAPERS | PUBLICATIONS | 1,370.74 |
| HARLAN PARTS INC | VEHICLE MAINTENANCE | 39.88 |
| HEARTLAND CARPET CLEANING | ANNEX BUILDING MAINTENANCE | 150.00 |
| HY-VEE INC | INMATE MEALS & MEDICAL EXPENSES | 2,985.52 |
| IOWA SECRETARY OF STATE | NOTARY REGISTRATION FEE | 30.00 |
| IRWIN, CITY OF | WATER | 38.80 |
| KEAST AUTO CENTER INC | VEHICLE MAINTENANCE | 6,307.38 |
| MAIL SERVICES LLC | RENEWAL NOTICES | 569.00 |
| MIDAMERICAN ENERGY | UTILITIES | 775.93 |
| MJ'S LAWN CARE | LAWN CARE | 600.00 |
| MYRTUE MEDICAL CENTER | PASS THROUGHT & ARPA GRANT | 3,459.62 |
| NISHNABOTNA VALLEY REC | UTILITIES | 903.30 |
| O'REILLY AUTOMOTIVE STORES INC | VEHICLE MAINTENANCE | 68.54 |
| PETERSEN FAMILY WELLNESS CENTER | COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS | 38.80 |
| PETERSEN MOTORS LLC | VEHICLE MAINTENANCE | 187.15 |
| PETERSEN, RYAN | CUSTODIAL SUPPLIES | 552.50 |
| PEXTON PHARMACY | MEDICAL SUPPLIES | 40.03 |
| QUADIENT FINANCE USA INC | POSTAGE | 1,000.00 |
| QUADIENT LEASING USA INC | QUARTERLY POSTAGE METERING MACHINE LEASE | 526.83 |
| RELIANCE STANDARD LIFE INSURANCE COMPANY | COUNTY PAID LIFE INSURANCE POLICIES | 772.00 |
| SAFELITE FULFILLMENT INC | WINDSHIELD REPAIR | 305.52 |
| SCHABEN, BRYCE | MONTHLY OFFICE EXPENSES | 100.00 |
| SCHNEIDER GEOSPATIAL LLC | QUARTERLY GIS SERVICES & WEB HOSTING | 19,251.00 |
| SHELBY COUNTY STATE BANK | ACH CHARGES | 101.00 |
| SIRCHIE ACQUISITION COMPANY LLC | SUPPLIES | 202.66 |
| STATE MEDICAL EXAMINER | MEDICAL EXAMINER SERVICES | 4,114.00 |
| SUPERNAL SYSTEMS LLC, DBA LIGHTBOX SYSTEMS | IT EQUIPMENT & SERVICES | 2,773.96 |
| SWANK, CODY | BEAVER BOUNTY | 275.00 |
| SWANK, DAVID | BEAVER BOUNTY | 150.00 |
| THE AGENCY INC | SURETY BOND | 88.00 |
| TK ELEVATOR CORPORATION | QUARTERLY ELEVATOR MAINTENANCE | 294.57 |
| VANGUARD APPRAISALS INC | APPRAISAL SERVICES | 3,765.00 |
| VERIZON WIRELESS | TELEPHONE SERVICE | 1,945.53 |
| VISUAL EDGE IT | COPY MACHINE EXPENSE | 619.93 |

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| TOTAL: | 150,009.68 |
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Fund Summary

| Fund | Expense Amount |
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| 0001 - GENERAL BASIC | 58,414.00 |
| 0002 - GENERAL SUPPLEMENTAL | 1,018.39 |
| 0005 - COMMISSARY | 902.15 |
| 0011 - RURAL BASIC | 875.00 |
| 0015 - JAIL ROOM AND BOARD | 40,000.00 |
| 0020 - SECONDARY ROAD | 1,486.68 |
| 0026 - EMS OPERATIONS | 1,769.05 |
| 1500 - CAPITAL PROJECTS | 10,000.00 |
| 1505 - ENVIRONMENTAL HEALTH | 21.94 |
| 1517 - ARPA Fund | 3,179.82 |
| 4000 - EMERGENCY MANAGEMENT AGENCY | 1,362.23 |
| 4010 - E911 SERVICE FUND | 25,347.00 |
| 4050 - SOLID WASTE AGENCY | 558.81 |
| 4100 - ASSESSOR | 3,853.81 |
| 8500 - PARTIAL HEALTH INSURANCE FUND | 1,220.80 |
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| TOTAL: | 150,009.68 |