

PUBLICATION LIST**JUNE 27, 2024**

Vendor Name	Payable Description	Total Payments
1800 TSHIRTS	UNIFORM EXPENSE	184.00
ACCESS SYSTEMS	COPY MACHINE EQUIPMENT & SERVICE	4,320.00
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	7,621.23
AG-NEWS	ADVERTISING	129.00
ALPHA & OMEGA	TILE & PLUMBING REPAIRS	22,472.12
AMAZON CAPITAL SERVICES	IT EQUIPMENT, UNIFORMS & SUPPLIES	6,293.86
ANDERSEN, LEVI	VEHICLE MAINTENANCE	143.80
AUDUBON COUNTY SECONDARY ROADS	COST SHARE ON COUNTY LINE BRIDGE	24,613.17
BLUE VALLEY PUBLIC SAFETY INC	EQUIPMENT MAINTENANCE	3,590.26
BLUM, CAROLYN	OFFICE MILEAGE REIMBURSEMENT	26.13
BOMGAARS	SUPPLIES	61.99
BONSALL TV INC	APPLIANCE MAINTENANCE	66.75
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	62.00
BUMAN, TONY	MILEAGE REIMBURSEMENT	55.34
BURTON, ROWLAND	2024 BOARD OF REVIEW	500.00
CENTRAL IOWA DISTRIBUTING INC	CUSTODIAL SUPPLIES	128.00
CHRISTOFFERSON PUMPING LLC	PUMP SEPTIC TANK	225.00
DELAUTER, FRANZISKA	MEDICAL EXAMINER SERVICES	151.34
ERRETT, VICKIE	2024 BOARD OF REVIEW	500.00
FAREWAY STORES INC	INMATE GROCERIES	198.00
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	FUEL, PROFESSIONAL DEVELOPMENT, SUPPLIES & EQUIPMENT	1,184.85
FIRST NATIONAL BANK OF OMAHA - RECORDER	PROFESSIONAL DEVELOPMENT	467.91
FIRST WIRELESS INC	EQUIPMENT MAINTENANCE	665.00
FMCTC	CABLE SERVICE	132.45
GREER, GERALYN	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	183.29
GUBBELS, JACOB	WATER/WELL GRANT	800.00
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	532.90
HARLAN DO IT BEST HARDWARE	SUPPLIES	839.60
HARLAN MUNICIPAL UTILITIES	UTILITIES & GENERAL ASSISTANCE	5,801.33
HARLAN NEWSPAPERS	PUBLICATIONS & OFFICE SUPPLIES	750.01
HY-VEE INC	INMATE MEALS & MEDICATIONS	4,368.35
IOWA COUNTY RECORDERS ASSOCIATION	PROFESSIONAL DEVELOPMENT	6.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	150.00
ISAC	PROFESSIONAL DEVELOPMENT	250.00
ISCTA	PROFESSIONAL DEVELOPMENT	100.00
KEAST AUTO CENTER INC	VEHICLE MAINTENANCE	644.76
KENKEL, STEVE	MEETING EXPENSE REIMBURSEMENT	180.07
KROGER HAULING SERVICE	TRASH REMOVAL SERVICES	88.00
LARSEN, BETTY	2024 BOARD OF REVIEW	500.00
LIFTOFF, LLC	SOFTWARE MIGRATION SERVICE	16,000.00
MAIL SERVICES LLC	RENEWAL NOTICES	557.46
MIDAMERICAN ENERGY	ELECTRICITY	456.20
MUSICH, NICHOLAS	BUILDING MAINTENANCE	400.00
MYRTUE MEDICAL CENTER	ARPA & PASS THROUGH GRANTS	12,321.13
NEXTGEN MONITORING	GPS SERVICE	175.00
NISHABOTNA VALLEY REC	ELECTRICITY	832.22
OFFICE STOP	OFFICE SUPPLIES	1,615.03
PARKHURST, CHARLES K	MEETING MILEAGE REIMBURSEMENT	75.04
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	78.90
PETERSEN, KIRK	2024 BOARD OF REVIEW	500.00
PETERSEN, RYAN	CUSTODIAL SUPPLIES	477.50
PHOENIX SUPPLY	SUPPLIES	52.97
POLICE LEGAL SCIENCES INC	PROFESSIONAL DEVELOPMENT	2,880.00
RASMUSSEN, RICHARD	WATER/WELL GRANT	300.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	780.00
SHELBY COUNTY SECONDARY ROAD	REIMBURSEMENT FOR EALING GROUND SOLD 2023	17,008.00
SHELBY COUNTY SHERIFF	SERVICE FEE	32.00
SHELBY COUNTY STATE BANK	ACH CHARGES	136.00
SIRCHIE ACQUISITION COMPANY LLC	SUPPLIES	50.20
SUPERNAL SYSTEMS LLC, DBA LIGHTBOX SYSTEMS	IT EQUIPMENT	6,294.00
SWANSON, BARB	2024 BOARD OF REVIEW	500.00
TIMEKEEPING SYSTEMS INC	ANNUAL SOFTWARE LICENSES	4,785.00
TITAN MACHINERY INC	FARMALL TRACTOR E-109	95,000.00

TOUCH OF CLASS	UNIFORM CLEANING	27.19
TUMA, AMY	PEST CONTROL	340.00
VANDERHEIDEN, JODI L	COURT EXPENSE	22.00
VERIZON WIRELESS	ELECTION SERVICE FEES	45.15
VERKADA INC	SECURITY EQUIPMENT	3,032.00
VISUAL EDGE IT	COPY MACHINE EXPENSE	538.84
VISUAL EDGE IT	COPY MACHINE EXPENSE	91.50
TOTAL:		254,389.84

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	85,415.67
0002 - GENERAL SUPPLEMENTAL	927.29
0020 - SECONDARY ROAD	143,046.81
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	3,032.00
1500 - CAPITAL PROJECTS	2,040.00
1505 - ENVIRONMENTAL HEALTH	1,167.96
1510 - CONSERVATION	494.20
1517 - ARPA Fund	1,214.24
4000 - EMERGENCY MANAGEMENT AGENCY	1,465.42
4010 - E911 SERVICE FUND	3,981.97
4050 - SOLID WASTE AGENCY	279.00
4100 - ASSESSOR	2,845.15
8500 - PARTIAL HEALTH INSURANCE FUND	8,480.13
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TOTAL:	254,389.84