

PUBLICATION LIST**NOVEMBER 27, 2024**

Vendor Name	Payable Description	Total Payments
911 CUSTOM	EQUIPMENT	500.93
ACCESS SYSTEMS	COPY MACHINE EXPENSE	599.49
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS	1,349.11
AHLERS & COONEY PC	LEGAL FEES & LABOR RELATIONS SERVICES	2,211.00
ALPHA & OMEGA	PLUMBING REPAIRS	180.08
AMAZON CAPITAL SERVICES	UNIFORMS, INMATE GARMENTS, DECORATIONS	581.61
ANDERSEN, LEVI	VEHICLE MAINTENANCE	291.20
AUVIK US INC	IT SERVICES	3,657.15
BOETTGER, H. DAVID	WATER/WELL GRANT	2,000.00
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	70.00
CENTRAL IOWA DISTRIBUTING INC	CUSTODIAL SUPPLIES	76.00
CONTINENTAL FIRE SPRINKLER COMPANY	SEMI ANNUAL ALARM INSPECTION	600.00
EGGERSS, RYAN	A/C REPAIR & INSTALL	10,032.96
FIELDING, CARMEN	MEETING MILEAGE REIMBURSEMENT	167.50
FIRST NATIONAL BANK OF OMAHA - JAIL	INMATE MEALS, GROCERIES, UNIFORMS, PROF. DEV.	2,103.07
FIRST NATIONAL BANK OF OMAHA - EMS	PROF. DEV., UNIFORMS, PEST CONTROL & SUPPLIES	2,396.06
FIRST NATIONAL BANK OF OMAHA - IT	IT EQUIPMENT & MONTHLY SOFTWARE & SERVICES	1,265.59
FOLK, COLIN	WATER/WELL GRANT	400.00
HARLAN DO IT BEST HARDWARE	SUPPLIES	29.43
HARLAN MUNICIPAL UTILITIES	BUSINESS INTERNET & UTILITIES	5,437.25
HARLAN NEWSPAPERS	OFFICE SUPPLIES & PUBLICATIONS	1,065.69
HEARTLAND BUSINESS SYSTEMS LLC	SOFTWARE LICENSES	30.00
HY-VEE INC	INMATE MEALS & MEDICAL EXPENSES	3,132.31
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	70.00
IOWA SECRETARY OF STATE	NOTARY RENEWAL	30.00
IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION	PROFESSIONAL DEVELOPMENT	30.00
ISAC	PROFESSIONAL DEVELOPMENT	450.00
IT OUTLET INC	IT SERVERS	4,384.00
KNAPP, TARYN	ELECTION & PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	200.90
KRAMER, RON	WATER/WELL GRANT	3,300.00
LEXISNEXIS	VET BENEFIT MANUALS	335.05
MAXWELL, MARK	SUPPLIES & MILEAGE REIMBURSEMENT	52.26
MIDAMERICAN ENERGY	UTILITIES	129.01
MYRTUE MEDICAL CENTER	ARPA & PASS THROUGH GRANTS	3,341.86
NATIONAL ASSOCIATION OF COUNTIES	ANNUAL MEMBERSHIP DUES	450.00
NATIONAL PEN COMPANY	VET OUTREACH ITEMS	325.95
NATIONWIDE	ELECTED OFFICIALS SURETY BONDS	303.00
NISHNABOTNA VALLEY REC	UTILITIES	850.24
OFFICE STOP	COPY PAPER	900.00
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	27.20
PETERSEN, RYAN	CUSTODIAL SUPPLIES	520.62
POTTAWATTAMIE COUNTY SHERIFF	SERVICE FEE & MILEAGE	79.00
PUCELIK, PATRICK	MEDICAL EXAMINER FEE & MILEAGE	95.10
QUADIENT FINANCE USA INC	POSTAGE	2,010.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PORTION OF INSURANCE POLICIES	764.00
SCHNEIDER GEOSPATIAL LLC	GIS QUARTERLY STAFF AUGMENTATION & BEACON HOSTING	20,649.00
SHELBY COUNTY CHAMBER OF COMMERCE	2024 WELLNESS INCENTIVE CERTIFICATES	16,280.00
SHELBY COUNTY EMA	FIRST HALF FY25 FUNDING	499,528.00
SHELBY COUNTY STATE BANK	ACH & TRANSFER CHARGES	205.70
SHELBY MUNICIPAL UTILITIES	VETERAN'S ASSISTANCE	404.19
STATE MEDICAL EXAMINER	MEDICAL EXAMINER SERVICES	3,984.00
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE SERVICE	449.00
ULINE	SUPPLIES	456.62
VERIZON WIRELESS	ELECTION SERVICE	200.05
VETERANS INFORMATION SERVICE	EDUCATIONAL INFORMATION	65.00
VISUAL EDGE IT	COPY MACHINE EXPENSE	265.69
VISUAL EDGE IT	COPY MACHINE EXPENSE	183.00
WEGNER, STEVEN	WATER/WELL GRANT	700.00
ZETRON INC	ANNUAL MAINTENANCE AGREEMENT	16,141.82
ZIEGLER INC	EQUIPMENT MAINTENANCE	3,698.81
TOTAL:		620,035.50

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	64,081.64
0002 - GENERAL SUPPLEMENTAL	501,639.10
0020 - SECONDARY ROAD	1,784.76
0026 - EMS OPERATIONS	2,425.49
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	10.00
1500 - CAPITAL PROJECTS	4,958.55
1505 - ENVIRONMENTAL HEALTH	6,528.45
1517 - ARPA Fund	703.69
4000 - EMERGENCY MANAGEMENT AGENCY	1,606.02
4010 - E911 SERVICE FUND	33,780.73
4050 - SOLID WASTE AGENCY	276.26
4100 - ASSESSOR	100.50
8500 - PARTIAL HEALTH INSURANCE FUND	2,140.31
<hr/>	
TOTAL:	620,035.50