

PUBLICATION LIST**JANUARY 28, 2022**

BAXTER LUMBER & HARDWARE	COURTHOUSE MAINTENANCE	\$250.00
BISSEN, MARY	EMPLOYEE RETIREMENT EXPENSE	\$60.00
BOMGAARS	SUPPLIES	\$602.57
BONSALL TV INC	EQUIPMENT REPAIR	\$179.90
BRUCE BURGER CONSTRUCTION	ANNEX REMODEL FOR NEW RENTERS	\$1,000.00
BRUCK, TYLER M	BEAVER BOUNTY	\$175.00
CARDINAL SUPPLIES & FRESHENERS	BUILDING EQUIPMENT	\$188.00
COTT SYSTEMS INC	RECORD DIGITIZING	\$73,050.00
COUNSEL	COPY MACHINE EXPENSE	\$1,048.04
DAVIS, MIKE	GENERAL ASSISTANCE	\$650.00
FARM SERVICE COOPERATIVE	OFFICE SUPPLIES	\$91.39
FIRST NATIONAL BANK OF OMAHA - JAIL	PROF. DEV. SOFTWARE, UNIFORMS, COMMISSARY & SUPPLIES	\$2,307.07
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	PROF. DEV., K9, FUEL, MEMBERSHIP DUES, VEHICLE MAINT., UNIFORMS & SUPPLIES	\$1,007.75
GALLS LLC	UNIFORM EXPENSE	\$47.18
HARLAN MUNICIPAL UTILITIES	UTILITIES	\$9,230.94
HARLAN NEWSPAPERS	PUBLICATIONS	\$2,771.17
HARRISON COUNTY REC	ELECTRICITY	\$370.14
HY-VEE INC	INMATE MEALS	\$1,924.06
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	\$375.00
IOWA STATE ASSOCIATION OF ASSE	2022 MEMBERSHIP DUES	\$355.00
ISAC	PROFESSIONAL DEVELOPMENT	\$190.00
JOHN JONES AUTO GROUP	VEHICLE PURCHASE	\$41,490.00
KORWES, KELLY	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	\$196.56
LEAH MARIA PHOTOGRAPHY	PHOTOS	\$214.00
LONDO, MEGAN	MILEAGE REIMBURSEMENT	\$11.23
MAIL SERVICES LLC	RENEWAL NOTICES	\$444.71
MIDAMERICAN ENERGY	UTILITIES	\$835.34
MIDWEST CARD & ID SOLUTIONS	ANNUAL SUBSCRIPTION FEES	\$1,500.00
MOCIC	2022 MEMBERSHIP FEE	\$100.00
MOTOROLA SOLUTIONS INC	NEW RADIO EQUIPMENT	\$300,000.00
MUELL DAVID	EQUIPMENT REPAIRS	\$1,755.59
MUMM, STEVE	WATER/WELL GRANT	\$1,600.00
MYRTUE MEDICAL CENTER	PASS THROUGH GRANT	\$14,488.88
NISHNA VALLEY CROP SERVICES	WATER/WELL GRANT	\$3,000.00
NISHNABOTNA VALLEY REC	UTILITIES	\$1,329.11
OFFICE DEPOT	OFFICE SUPPLIES	\$96.58
OFFICE STOP	OFFICE SUPPLIES	\$61.68
OSBORN REALTY	CHAMBER DUES REIMBURSEMENT	\$125.00
PETERSEN FAMILY WELLNESS CENTE	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	\$61.40
PETERSEN, BRIAN	BEAVER BOUNTY	\$50.00
PROFESSIONAL DEVELOPMENT ACADEMY	PROFESSIONAL DEVELOPMENT	\$1,645.00
PROFESSIONAL RESCUE INNOVATION	PROFESSIONAL DEVELOPMENT	\$10,000.00
PUCELIK, PATRICK	MEDICAL EXAMINTER FEE	\$92.55
SCHUMACHER, CURTIS	BEAVER BOUNTY	\$800.00
SHELBY CO SOLID WASTE AGENCY	DUMP FEE	\$39.00
SHELBY COUNTY SECONDARY ROAD	FUEL	\$3,259.76
SHELBY COUNTY SHERIFF	POSTAGE	\$51.28
SHELBY COUNTY STATE BANK	ACH & WIRE TRANSFER FEES	\$87.40
SHELBY MUNICIPAL UTILITIES	GENERAL ASSISTANCE	\$441.88
SIGNS BY PUDGE	VEHICLE DECALS	\$250.00
SIRCHIE FINGERPRINT	SUPPLIES	\$757.13
SOLUTIONS INC	BOAT RENEWAL CARDS	\$250.00
TARGET SOLUTIONS LEARNING LLC	EQUIPMENT	\$2,686.75
TYLER TECHNOLOGIES INC	SOFTWARE UPDATE EXPENSES	\$1,852.50
UMB BANK N.A.	EMA EQUIPMENT BOND SET UP FEE	\$300.00
VANGUARD APPRAISALS INC	CONSULTANT FEES	\$2,240.00
VERIZON CONNECT, NETWORKFLEET INC	gps units	\$906.64
VERIZON WIRELESS	TELEPHONE SERVICE & AIR CARDS	\$1,744.29
WILSON, ROGER JOHN	GENERAL ASSISTANCE	\$650.00
WINDSTREAM	TELEPHONE SERVICE	\$936.00
ZOUL PROPERTIES	GENERAL ASSISTANCE	\$200.00
GRAND TOTAL:		\$492,423.47

Fund Summary

0001 - GENERAL BASIC	\$109,790.52
0002 - GENERAL SUPPLEMENTAL	\$2,424.98
0005 - COMMISSARY	\$172.97
0011 - RURAL BASIC	\$350.00
0020 - SECONDARY ROAD	\$5,403.97
1500 - CAPITAL PROJECTS	\$43,342.50
1505 - ENVIRONMENTAL HEALTH	\$287.70
1510 - CONSERVATION	\$2,454.43
1517 - ARPA Fund	\$5,588.00
4000 - EMERGENCY MANAGEMENT AGENCY	\$4,560.38
4001 - EMA Reserves	\$100,000.00
4010 - E911 SERVICE FUND	\$202,154.33
4015 - TRI-COUNTY HAZ MAT	\$12,686.75
4050 - SOLID WASTE AGENCY	\$495.49
4100 - ASSESSOR	\$2,650.05
8500 - PARTIAL HEALTH INSURANCE FUND	\$61.40
GRAND TOTAL:	\$492,423.47