

**PUBLICATION LIST****FEBRUARY 28, 2022**

ALPHA & OMEGA	MEN'S ROOM RENOVATION	37,823.24
AMERICAN LUNG ASSOCIATION	SUPPLIES	400.00
BOB BARKER	SUPPLIES	500.28
BUTLER, CHAD	SUPPLIES	69.36
CARD SERVICE CENTER	PROFESSIONAL DEVELOPMENT	247.20
CAVENAUGH, DURWOOD E	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	125.51
COUNSEL	COPY MACHINE EXPENSE	497.08
DOLLAR GENERAL - CHARGED SALES	INMATE MEDICAL, SUPPLIES & COMMISSARY	127.30
EARLING, CITY OF	STREAM MITIGATION PROJECT SALE OF DIRT	3,506.25
EMSLRC	CPR RECERTIFICATIONS	85.00
FAREWAY STORES INC	SUPPLIES	26.73
FIRST NATIONAL BANK OF OMAHA - JAIL	PROF. DEV., UNIFORMS, MEDICAL, COMMISSARY & SUPPLIES	2,440.38
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	PROF. DEV., EQUIPMENT, FUEL & SUPPLIES	1,264.76
FMCTC	TELEPHONE SERVICE	65.04
GOVERNMENT FORMS & SUPPLIES	OFFICE SUPPLIES	378.49
GREER, GERALYN	OFFICE CLOCK	28.88
HARLAN MUNICIPAL UTILITIES	UTILITIES	8,806.14
HARLAN NEWSPAPERS	OFFICE SUPPLIES, PUBLICATIONS & ADS	680.79
HARRISON COUNTY REC	ELECTRICITY & VETERANS ASSISTANCE	911.68
HY-VEE INC	INMATE MEALS	3,055.81
IOWA COMMUNITIES ASSURANCE POOL	INSURANCE	11,319.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	150.00
JONES AUTOMOTIVE	VEHICLE EQUIPMENT	323.14
KENKEL, STEVE	PROFESSIONAL DEVELOPMENT & MEETING MILEAGE REIMBURSEMENT	440.94
KLOEWER PLUMBING & HEATING	SUPPLIES	153.05
LAACKE & JOYS CO	OFFICE EQUIPMENT	2,134.00
MAGUIRE, LONNIE	FUEL & OFFICE SUPPLIES REIMBURSEMENT	148.79
MAIL SERVICES LLC	RENEWAL NOTICES	476.01
MIDAMERICAN ENERGY	UTILITIES	931.87
MUNICIPAL EMERGENCY SERVICES	TRI COUNTY HAZMAT EQUIPMENT	14,554.57
MYRTUE MEDICAL CENTER	PASS THROUGH GRANTS	32,837.36
NEXTGEN MONITORING	GPS SERVICE	330.00
NISHNABOTNA VALLEY REC	UTILITIES	1,552.39
PERFORMANCE GRADING LLC	STREAM MITIGATION BANK PROJECT	67,066.88
PETERSEN FAMILY WELLNESS CENTE	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	23.00
PETERSEN, RYAN	CUSTODIAL SUPPLIES	372.69
PHYSICIANS LABORATORY PC	COURT SERVICES	175.00
QUADIENT FINANCE USA INC	POSTAGE	2,000.00
SANDRY FIRE SUPPLY	TRI COUNTY HAZMAT EQUIPMENT	3,908.95
SHELBY COUNTY STATE BANK	ACH CHARGES	82.40
STATE HYGIENIC LABORATORY	WATER/WELL EXPENSE	25.00
STATE MEDICAL EXAMINER	MEDICAL EXAMINER EXPENSES	2,028.00
TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	650.00
ULINE	CUSTODIAL SUPPLIES	239.40
VERIZON CONNECT NETWORKFLEET INC	GPS UNITS	955.21
VERIZON WIRELESS	TELEPHONE/CELL/AIR CARD SERVICE	2,760.80
ZETRON INC	MAINTENANCE AGREEMENT	4,519.21
GRAND TOTAL		211,197.58

## Fund Summary

0001 - GENERAL BASIC	55583.47
0002 - GENERAL SUPPLEMENTAL	1051.18
0005 - COMMISSARY	23.00
0020 - SECONDARY ROAD	5486.08
1505 - ENVIRONMENTAL HEALTH	1203.19
1510 - CONSERVATION	71436.57
1517 - ARPA Fund	38945.21
4000 - EMERGENCY MANAGEMENT AGENCY	13416.05
4010 - E911 SERVICE FUND	5012.20
4015 - TRI-COUNTY HAZ MAT	18463.52
4050 - SOLID WASTE AGENCY	554.11
8500 - PARTIAL HEALTH INSURANCE FUND	23.00
GRAND TOTAL	211,197.58