

**PUBLICATION LIST****MARCH 30, 2022**

<b>Vendor Name</b>	<b>Payable Description</b>	<b>Total Payments</b>
BLUESPACE CREATIVE	WEBSITE DEVELOPMENT	2,125.00
BOB BARKER	INMATE SUPPLIES	227.98
BOMGAARS	SUPPLIES	26.97
BUMAN, TONY	MILEAGE, PROF. DEV., ELECTIONS & POSTAGE REIMBURSEMENTS	291.69
CAVENAUGH, DURWOOD E	PROFESSIONAL DEVELOPMENT REIMBURSEMENT	68.50
CORRECTIONAL RISK SERVICES INC	INMATE MEDICAL EXPENSE	347.25
COUNSEL	COPY MACHINE EXPENSE & SUPPLIES	584.51
COZO	PROFESSIONAL DEVELOPMENT	75.00
CTK GROUP	PROFESSIONAL DEVELOPMENT	450.00
EARLING, CITY OF	PORTION OF SALE OF DIRT	1,387.50
ESRI	ANNUAL GIS SOFTWARE	10,800.00
FARM SERVICE COOPERATIVE	Diesel	5,325.47
FIRST NATIONAL BANK OF OMAHA - JAIL	PROF.DEV, INMATE MEDICAL, FOOD & MEALS, EQUIPMENT & SUPPLIES	3,695.99
FIRST NATIONAL BANK OF OMAHA - TREASURER	HELP WANTED ADS	447.59
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	PRO.DEV., K9, FUEL, EQUIPMENT MAINT., UNIFORMS, SUPPLIES	2,714.02
FMCTC	TELEPHONE SERVICE	65.04
GALLS LLC	UNIFORM EXPENSE	63.95
GOVERNMENT FORMS & SUPPLIES	OFFICE SUPPLIES	90.49
GRONEWOLD, BELL, KYHNN & CO	FY21 AUDIT PROGRESS BILLING	4,250.00
HARLAN MUNICIPAL UTILITIES	UTILITIES	8,191.10
HARLAN NEWSPAPERS	PUBLICATIONS, ADS & SUPPLIES	1,108.14
HARRISON COUNTY REC	ELECTRICITY	467.89
HAUGE ASSOCIATES	PROFESSIONAL DEVELOPMENT	847.24
HEART OF AMERICA POLICE DOG	ANNUAL MEMBERSHIP DUES	400.00
HY-VEE INC	INMATE MEALS	2,014.73
IOWA DEPARTMENT OF NATURAL RES	WATER/WELL EXPENSE	100.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	250.00
IOWA STATE SHERIFF'S & DEPUTIE	PROFESSIONAL DEVELOPMENT	125.00
IOWA STATE UNIVERSITY	Bridge Inspection School	2,100.00
ISAC	PROFESSIONAL DEVELOPMENT	190.00
ISACA	MEMBERSHIP DUES	225.00
J. JOHNSON SERVICES	50% CHAMBER DUES REIMBURSEMENT	75.00
KNAPP, TARYN	ELECTION CELL PHONE USE REIMBURSEMENT	20.00
KNUDSEN, JAMIE	CABIN REPAIRS	1,060.00
KOHLES, RILEY	BEAVER BOUNTY	225.00
LARSEN FARMS	ARPA WATER WELL GRANT	443.47
LARSEN, BETTY	ELECTION WORK	99.21
LEINEN, DEREK	BEAVER BOUNTY	125.00
LEINEN, SCOTT	BEAVER BOUNTY	325.00
MAGUIRE, LONNIE	FUEL REIMBURSEMENT	107.48
MAIL SERVICES LLC	RENEWAL NOTICES	430.21
MARTIN MARIETTA MATERIALS INC	WATER IMPROVEMENT PROJECT	762.90
MIDAMERICAN ENERGY	Utilities	1,293.48
MIDWEST GROUP BENEFITS	Flex Medical	30.00
MILLER, KYLE	MILEAGE REIMBURSEMENT	19.31
MOTOROLA SOLUTIONS INC	RADIO EQUIPMENT	7,867.40
MYRTUE MEDICAL CENTER	PASS THROUGH GRANTS	8,341.07
NACVSO	PROFESSIONAL DEVELOPMENT	400.00
NEXTGEN MONITORING	GPS BRACELET	856.00
NISHNABOTNA VALLEY REC	Utilities	961.39
OFFICE DEPOT	OFFICE SUPPLIES	36.08
OFFICE STOP	OFFICE SUPPLIES	775.32
PARKHURST, CHARLES K	MEETING MILEAGE REIMBURSEMENT	233.62
PETERSEN FAMILY WELLNESS CENTE	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	23.00
PETSCH, JOSEPH B	BUILDING MAINTENANCE	88.00
POSTMASTER, US POSTAL SERVICE	POSTAGE	237.00
POTTAWATTAMIE COUNTY SHERIFF	SERVICE FEE & MILEAGE	89.00
SCHILDBERG CONSTR CO INC	ROCK	238.53
SHELBY COUNTY	WILLIAMS ROOM DONATION TO CAPITAL	60,433.29
SHELBY COUNTY CHAMBER	FY22 4TH QUARTER FUNDING	6,250.00
SHELBY COUNTY SECONDARY ROAD	FUEL & TIF BRIDGE PROJECT	49,131.96
SHELBY COUNTY SHERIFF	POSTAGE	64.95
SHELBY COUNTY STATE BANK	ACH CHARGES	102.60
STATE HYGIENIC LABORATORY	WATER/WELL EXPENSE	230.00

SWI JUVENILE EMERGENCY SERVICE	FY22 4TH QUARTER FUNDING	18,836.43
THINKSPACE IT	IT EQUIPMENT, MONTHLY SOFTWARE & SERVICES	10,398.33
TK ELEVATOR CORPORATION	ELEVATOR MAINTENANCE	275.58
TYLER TECHNOLOGIES INC	SOFTWARE SERVICES	2,437.50
VANGUARD APPRAISALS INC	REAPPRAISAL SERVICES	10,000.00
VERIZON CONNECT NETWORKFLEET INC	GPS Units	1,100.92
VERIZON WIRELESS	TELEPHONE SERVICE	2,942.33
TOTAL		236,422.41

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	109,016.13
0002 - GENERAL SUPPLEMENTAL	20,599.09
0008 - TIF FUNDS	46,283.00
0011 - RURAL BASIC	7,000.00
0020 - SECONDARY ROAD	11,744.95
0023 - CONSERVATION-REAP	762.90
1500 - CAPITAL PROJECTS	21,994.90
1505 - ENVIRONMENTAL HEALTH	1,048.04
1510 - CONSERVATION	3,633.54
1517 - ARPA Fund	522.47
4000 - EMERGENCY MANAGEMENT AGENCY	1,114.01
4010 - E911 SERVICE FUND	330.54
4050 - SOLID WASTE AGENCY	1,738.42
4100 - ASSESSOR	10,581.42
8500 - PARTIAL HEALTH INSURANCE FUND	53.00
Total:	236,422.41