

**PUBLICATION LIST****APRIL 28, 2022**

AMERICAN LEGION POST 150	HOTEL/MOTEL GRANT	3,000.00
BLUM, CAROLYN	MILEAGE, SUPPLIES & POSTAGE REIMBURSEMENT	242.83
BUMAN, TONY	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	156.31
CONVERGINT TECHNOLOGIES LLC	SERVICE AGREEMENT	425.08
COUNSEL	COPY MACHINE EXPENSE	742.25
COVERT TRACK GROUP INC	SOFTWARE	1,320.00
DEPARTMENT OF ADMINISTRATIVE SERVICE	DEFERRED COMP ADMINISTRATION	50.00
DEPT OF INSPECTIONS & APPEALS	JAIL KITCHEN INSPECTION FEE	100.00
FIRST NATIONAL BANK OF OMAHA - JAIL	PROF. DEV., INMATE GROCERIES & MEDICAL & SUPPLIES	1,908.99
FIRST NATIONAL BANK OF OMAHA- SHERIFF'S OFFICE	PROF. DEV., UNIFORMS, K9, FUEL, PLAQUE & SUPPLIES	2,016.83
GALLS LLC	UNIFORMS	289.21
GREER, GERALYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	162.63
GRONEWOLD, BELL, KYHNN & CO	FY21 AUDIT BILLING	2,649.40
HARLAN MUNICIPAL UTILITIES	UTILITIES	7,186.09
HARLAN NEWSPAPERS	PUBLICATIONS, NOTICES, ADS & OFFICE SUPPLIES	3,344.36
HARLAN POLICE DEPARTMENT	TRAINING REIMBURSEMENT	2,000.00
HENRY M ADKINS & SON INC	ELECTION SUPPLIES	981.68
HURSEY, MEL	HOTEL/MOTEL GRANT EXPENSE	462.78
HY-VEE INC	INMATE MEALS	1,563.84
I80 K9 TRAINING SERVICES LLC	K9 EXPENSE	80.00
IOWA COMMUNITIES ASSURANCE POOL	INSURANCE	641.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	400.00
IOWA NARCOTICS OFFICERS ASSN	PROFESSIONAL DEVELOPMENT	125.00
KRAMER, KARLA	PROFESSIONAL DEVELOPMENT REIMBURSEMENT	155.97
MAGUIRE, LONNIE	VEHICLE FUEL & WASH REIMBURSEMENT	56.12
MARNE ELK HORN TELEPHONE CO	TELEPHONE SERVICE	111.85
MEDIACOM	TELEPHONE SERVICE	317.30
MIDAMERICAN ENERGY	UTILITIES	568.33
MIDWEST GROUP BENEFITS	FLEXIBLE BENEFIT MONTHLY FEE	10.00
NISHNABOTNA VALLEY REC	ELECTRICITY	473.39
OFFICE STOP	OFFICE SUPPLIES	939.90
PANAMA ELECTRIC	BUILDING MAINTENANCE	137.72
PARKHURST, CHARLES K	MILEAGE REIMBURSEMENT	71.37
PARTRIDGE, DAKOTA	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	125.19
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	23.00
PETERSEN, RYAN	CUSTODIAL SUPPLIES	476.23
SHELBY COUNTY FAIR ASSOCIATION	ARPA GRANT EXPENSE	7,300.00
STATE MEDICAL EXAMINER	MEDICAL EXAMINER EXPENSES	2,350.00
THINKSPACE IT	MONTHLY IT SOFTWARE/SERVICES & EQUIPMENT	14,038.93
TYLER TECHNOLOGIES INC	PROFESSIONAL DEVELOPMENT	650.00
VERIZON CONNECT NETWORKFLEET INC	GPS SERVICE	48.57
VERIZON WIRELESS	TELEPHONE SERVICE	1,651.77
VISUAL EDGE INC	COPY MACHINE EXPENSE	352.60
WATCHGUARD VIDEO	VEHICLE EQUIPMENT	4,945.00
TOTAL:		64,651.52

Fund	Expense Amount
0001 - GENERAL BASIC	37,703.53
0002 - GENERAL SUPPLEMENTAL	1,751.67
0020 - SECONDARY ROAD	3,123.72
1500 - CAPITAL PROJECTS	6,265.00
1505 - ENVIRONMENTAL HEALTH	244.11
1510 - CONSERVATION	256.07
1517 - ARPA Fund	7,589.21
4000 - EMERGENCY MANAGEMENT AGENCY	2,781.85
4010 - E911 SERVICE FUND	1,256.52
4100 - ASSESSOR	184.06
4150 - HOTEL/MOTEL TAX FUND	3,462.78
8500 - PARTIAL HEALTH INSURANCE FUND	33.00
TOTAL:	64,651.52