

PUBLICATION LIST**JUNE 29, 2022**

ALPHA & OMEGA	COURTHOUSE SEWER WORK	1,545.98
BLUESPACE CREATIVE	WEBSITE HOSTING	479.00
BLUM, CAROLYN	MILEAGE & POSTAGE REIMBURSEMENT	37.61
BOMGAARS	SUPPLIES	59.82
BRIGHT, MICHAEL D	SUPPLIES	2,448.87
CAMBLIN PLUMBING & HEATING	BUILDING MAINTENANCE	3,537.63
CHRISTIAN HOME ASSOCIATION	SHELTER CARE	886.35
COUNSEL	COPY MACHINE EXPENSE	510.63
ENGESSER, JOHN	JURY EXPENSE	41.25
FIRST NATIONAL BANK OF OMAHA	PROFESSIONAL DEVELOPMENT & FUEL	1,052.65
FIRST WIRELESS INC	LICENSE APPLICATION FEES	500.00
GREER, GERALYN	PROFESSIONAL DEVELOPMENT REIMBURSEMENT	267.74
HARLAN MUNICIPAL UTILITIES	UTILITIES	5,653.94
HARLAN NEWSPAPERS	ADS	53.77
HARLAN, CITY OF	NEW EMPLOYEE AGREEMENT	6,000.00
HY-VEE INC	INMATE MEALS	3,386.80
ICUBE	MEMBERSHIP DUES	200.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	150.00
JOHN JONES AUTO GROUP	VEHICLE EQUIPMENT	21,315.00
KNAPP, TARYN	CELL PHONE REIMBURSEMENT	20.00
LEINEN CONSTRUCTION	CONFERENCE ROOM RENOVATION	39,915.48
LEWIS, JACQUELYN	WATER/WELL GRANT	3,000.00
MAIL SERVICES LLC	RENEWAL NOTICES	463.28
MAXWELL, MARK	PRIMARY ELECTION MILEAGE REIMBURSEMENT	64.35
MEDIVAC	MEDICAL EXAMINER TRANSPORTATION EXPENSE	75.00
MIDAMERICAN ENERGY	ELECTRICITY	360.95
MOTOROLA SOLUTIONS INC	RADIO EQUIPMENT	4,100.00
MYRTUE MEDICAL CENTER	PASS THROUGH GRANTS	18,289.78
NEXTGEN MONITORING	GPS BRACELET SERVICE	538.00
NISHNABOTNA VALLEY REC	ELECTRICITY	963.12
OFFICE DEPOT	OFFICE SUPPLIES	66.63
OFFICE STOP	OFFICE SUPPLIES	383.22
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBEF	18.30
PETERSEN, RYAN	CUSTODIAL SUPPLIES	269.27
PHOENIX SUPPLY	SUPPLIES	665.47
POLICE LEGAL SCIENCES INC	PROFESSIONAL DEVELOPMENT	1,296.00
SHELBY COUNTY	ARPA GRANT FOR LOST REVENUE	255,000.00
SHELBY COUNTY SECONDARY ROAD	FUEL	4,220.87
SOUTHWEST IOWA MHDS REGION	COUNTY PAYOUT TO MENTAL HEALTH REGION	208,394.23
STATE MEDICAL EXAMINER	MEDICAL EXAMINER EXPENSE	2,028.00
THINKSPACE IT	SOFTWARE LICENSE RENEWAL	675.00
VERIZON WIRELESS	TELEPHONE SERVICE	1,693.19
ZOUL PROPERTIES	GENERAL ASSISTANCE	600.00
	GRAND TOTAL:	591,227.18

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	67,959.50
0002 - GENERAL SUPPLEMENTAL	1,746.67
0010 - MH/MR/DD	208,394.23
0020 - SECONDARY ROAD	1,048.38
0022 - FLOOD & EROSION	418.28
1500 - CAPITAL PROJECTS	44,494.48
1505 - ENVIRONMENTAL HEALTH	1,591.60
1510 - CONSERVATION	1,078.01
1517 - ARPA Fund	261,583.61
4000 - EMERGENCY MANAGEMENT AGENCY	1,629.25
4010 - E911 SERVICE FUND	1,178.91
4100 - ASSESSOR	85.96
8500 - PARTIAL HEALTH INSURANCE FUND	18.30

GRAND TOTAL:	591,227.18
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