

**PUBLICATION LIST****JULY 28, 2022**

<b>Vendor Name</b>	<b>Payable Description</b>	<b>Total Payments</b>
BOMGAARS	SUPPLIES	232.32
BOUND TREE MEDICAL LLC	SUPPLIES	29.68
BURCHETT, LEE	CPR CLASSES	1,820.00
COUNSEL	COPY MACHINE EXPENSE	365.24
CRAWFORD COUNTY ASSESSOR	PROFESSIONAL DEVELOPMENT	300.00
CRAWFORD COUNTY SHERIFF	SERVICE FEE & MILEAGE	34.40
ENVISION SPORTS DESIGNS	UNIFORM EXPENSE	272.00
FARM SERVICE COOPERATIVE	FUEL	995.03
FIRST NATIONAL BANK OF OMAHA - JAIL	GROCERIES, COMMISSARY, UNIFORMS, FUEL & SUPPLIES	3,450.37
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	FUEL, PROF. DEV., K9, POSTAGE & SUPPLIES	4,984.37
HARLAN MUNICIPAL UTILITIES	UTILITIES	6,304.06
HARLAN, CITY OF	MEETING ROOM FEE	62.50
HARRISON COUNTY REC	ELECTRICITY	420.38
HY-VEE INC	INMATE MEALS & MEETING EXPENSE	2,276.72
INSTITUTE OF IOWA CERTIFIED ASSESSORS	PROFESSIONAL DEVELOPMENT	325.00
IOWA COMMUNITIES ASSURANCE POOL	LIABILITY INSURANCE	493.00
IOWA STATE UNIVERSITY	Streets & Roads Workshop & Conference	480.00
ISAC	PROFESSIONAL DEVELOPMENT	500.00
LEINEN CONSTRUCTION	BUILDING MAINTENANCE	315.00
LENS EQUIPMENT	CAMERA EQUIPMENT	420.00
MASTER'S TOUCH LLC	PROPERTY TAX STATEMENTS	47.15
MIDAMERICAN ENERGY	UTILITIES	470.19
MIDWEST GROUP BENEFITS	ANNUAL FLEX BENEFIT FEE	60.00
MJM FARMS INC	WATER/WELL GRANT	1,000.00
MONTGOMERY COUNTY MEMORIAL HOSPITAL	CPR CLASSES	560.00
NISHNABOTNA VALLEY REC	UTILITIES & GENERAL ASSISTANCE	2,720.36
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	89.71
OSBORN, NANCY	CPR CLASSES	1,820.00
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	18.30
PETERSEN, RYAN	CUSTODIAL SUPPLIES	220.05
PETSCH, JOSEPH B	ELECTRICAL WORK	813.00
POTTAWATTAMIE COUNTY SHERIFF	SERVICE FEE & MILEAGE	79.00
PUCELIK, PATRICK	MEDICAL EXAMINER FEE	76.25
RACOM CORP	LICENSE FEE	75.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	612.00
SHEEHAN, JAMES	EMA BUILDING RENOVATIONS	15,624.60
SHELBY COUNTY STATE BANK	ACH CHARGES	122.10
SOUTHWEST IOWA ASSESSORS	ANNUAL DUES	200.00
TUMA, AMY	PEST CONTROL	250.00
TYLER TECHNOLOGIES INC	ANNUAL SOFTWARE SUBSCRIPTION FEE	41,254.00
VANGUARD APPRAISALS INC	REVALUATION SERVICES	101,641.40
VERIZON CONNECT NETWORKFLEET INC	GPS units	955.21
VERIZON WIRELESS	TELEPHONE SERVICE	1,733.11
Total:		194,521.50

**Fund Summary**

<b>Fund</b>	<b>July 28, 2022 Expense Amount</b>
0001 - GENERAL BASIC	64,035.82
0002 - GENERAL SUPPLEMENTAL	796.92
0020 - SECONDARY ROAD	2,999.15
1505 - ENVIRONMENTAL HEALTH	604.84
1510 - CONSERVATION	3,036.48
1517 - ARPA Fund	500.00
4000 - EMERGENCY MANAGEMENT AGENCY	17,684.78
4010 - E911 SERVICE FUND	804.34
4050 - SOLID WASTE AGENCY	280.24
4100 - ASSESSOR	103,088.63
8500 - PARTIAL HEALTH INSURANCE FUND	690.30

Total: 194,521.50