

PUBLICATION LIST**DECEMBER 29, 2022**

Vendor Name	Payable Description	Total Payments
BOYSEN, LINDA	RUG CLEANING	57.00
CONTINENTAL FIRE SPRINKLER COMPANY	JAIL ANNUAL FIRE SYSTEM INSPECTION	265.00
COTT SYSTEMS INC	MONTHLY ONLINE INDEX BOOKS FEE	295.00
DASH MEDICAL GLOVES INC	SUPPLIES	159.84
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	PROF.DEV., FUEL, K-9, EQUIPMENT, UNIFORMS & SUPPLIES	3,165.33
FREDERICK, CONNOR	BEAVER BOUNTY	175.00
GALLS LLC	UNIFORMS	474.26
GUBBELS, DEAN	ARPA AND WATER WELL GRANT	1,000.00
GUBBELS, PHILLIP	ARPA AND WATER WELL GRANT	1,000.00
HARLAN INN & SUITES	EMERGENCY SERVICES	218.40
HARLAN MUNICIPAL UTILITIES	UTILITIES	7,311.83
HARLAN, CITY OF	MEETING ROOM RENTAL FEE	62.50
HOLIDAY INN DES MOINES AIRPORT	PROFESSIONAL DEVELOPMENT	453.60
HY-VEE INC	INMATE MEALS	2,821.56
INTOXIMETERS INC	SUPPLIES	125.00
IOWA PRISON INDUSTRIES	VEHICLE DECALS	428.45
MIDAMERICAN ENERGY	UTILITIES	420.97
MOTOROLA SOLUTIONS INC	RADIO EQUIPMENT	5,135.90
MYRTUE MEDICAL CENTER	INMATE MEALS	184.00
NISHNABOTNA VALLEY REC	UTILITIES & GENERAL ASSISTANCE	1,374.81
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	18.30
PETSCH, JOSEPH B	BUILDINGS ELECTRICAL WORK	825.21
QUADIENT FINANCE USA INC	POSTAGE	1,000.00
REGIONAL WATER	Water	114.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	620.00
SHELBY COUNTY AUDITOR	QUARTERLY JUVENILE COURT RENT	1,061.10
SHELBY COUNTY EMA	ADDITIONAL FY23 FUNDING	200,000.00
SHELBY COUNTY STATE BANK	ACH FEES	14.80
SMART VENDING SERVICES	JAIL SUPPLIES	914.29
STATE MEDICAL EXAMINER	MEDICAL EXAMINER FEE	2,094.00
THE AGENCY INC	2023 INSURANCE	184,807.00
VERIZON WIRELESS	TELEPHONE SERVICE	1,897.18
VISUAL EDGE IT	COPY MACHINE EXPENSE	406.47
Total:		418,900.80

Fund	Expense Amount
0001 - GENERAL BASIC	17,659.87
0002 - GENERAL SUPPLEMENTAL	386,523.28
0005 - COMMISSARY	914.29
0011 - RURAL BASIC	175.00
0020 - SECONDARY ROAD	3,667.86
1500 - CAPITAL PROJECTS	5,135.90
1505 - ENVIRONMENTAL HEALTH	1,139.77
1517- ARPA Fund	1,000.00
4000 - EMERGENCY MANAGEMENT AGENCY	1,281.12
4010 - E911 SERVICE FUND	349.00
4050 - SOLID WASTE AGENCY	416.41
8500 - PARTIAL HEALTH INSURANCE FUND	638.30
Total:	418,900.80