

**PUBLICATION LIST****MAY 30, 2024**

<b>Vendor Name</b>	<b>Payable Description</b>	<b>Total Payments</b>
911 CUSTOM	EQUIPMENT	230.75
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	2,891.60
AMAZON CAPITAL SERVICES	IT SUPPLIES	50.00
BLUM, CAROLYN	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	305.52
BOB BARKER	SUPPLIES	482.54
BOMGAARS	SUPPLIES	15.98
BUMAN, TONY	PROFESSIONAL DEVELOPMENT REIMBURSEMENT	428.48
BYTESPEED LLC	CAMERA SYSTEM EQUIPMENT	11,160.00
CAVENAUGH, DURWOOD E	POSTAGE REIMBURSEMENT	19.45
CENTEC CAST METAL PRODUCTS	VA GRAVE MARKERS	458.40
CREATIVE CONCEPTS COLLISION CENTER LLC	VEHICLE MAINTENANCE	370.00
DALVIT, COLIN S	TORNADO DAMAGE VIDEO PRODUCTION	1,500.00
DISCOUNTCCELL LLC	IT EQUIPMENT	38,322.25
ED M FELD EQUIPMENT CO INC	EQUIPMENT PURCHASE	470.40
ELK HORN, CITY OF	GENERAL ASSISTANCE	250.00
FB HARLAN, LP	GENERAL ASSISTANCE	625.00
FIRST NATIONAL BANK OF OMAHA - JAIL	INMATE MEALS & MEDICAL, PROF.DEV & SUPPLIES	2,940.58
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S OFFICE	FUEL, EQUIPMENT, MEMBERSHIP FEES, PROF DEV & SUPPLIES	1,455.87
FIRST NATIONAL BANK OF OMAHA - IT	IT SUBSCRIPTIONS & SERVICE & PROFESSIONAL DEVELOPMENT	923.49
GASKILL, JARAD	K9 SUPPLIES	70.00
GREATAMERICA FINANCIAL SERVICE	COPY MACHINE EXPENSE	110.86
HARLAN MUNICIPAL UTILITIES	UTILITIES & GENERAL ASSISTANCE	5,903.27
HARLAN NEWSPAPERS	PUBLICATIONS & SUBSCRIPTIONS	727.80
HARLAN, CITY OF	TRI-COUNTY EXPENSE REIMBURSEMENT	1,509.00
HENRICH, DEBRA	WATER WELL GRANT EXPENSE	300.00
HY-VEE INC	INMATE MEALS & MEDICAL EXPENSES	3,827.64
IASRO	PROFESSIONAL DEVELOPMENT	200.00
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	150.00
IOWA PRECINCT ATLAS CONSORTIUM	FY2025 MEMBERSHIP FEE	3,842.60
IOWA STATE UNIVERSITY	STREETS & ROADS WORKSHOP & CONFERENCE	450.00
IOWA STATE UNIVERSITY	CULVERT & BRIDGE PROGRAM	60.00
JOHN JONES AUTO GROUP	VEHICLE PURCHASE	21,609.04
LEINEN CONSTRUCTION	BUILDING MAINTENANCE	336.34
MAIL SERVICES LLC	RENEWAL NOTICES	587.83
MIDAMERICAN ENERGY	UTILITIES	62.72
MYRTUE MEDICAL CENTER	APRA GRANT	291.28
NISHNABOTNA VALLEY REC	ELECTRICITY	252.00
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	22.50
PETERSEN, RYAN	CUSTODIAL SUPPLIES	744.48
QUADIENT FINANCE USA INC	POSTAGE	4,000.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	748.00
SCHABEN, BRYCE	MONTHLY OFFICE & MEETING EXPENSE REIMBURSEMENTS	123.52
SCHNEIDER GEOSPATIAL LLC	QUARTERLY GIS SERVICES & BEACON HOSTING & PERMITTING	22,428.00
SHIELD TECHNOLOGY CORPORATION	ANNUAL MAINTENANCE AGREEMENT	900.00
SMITH, DOUGLAS	WATER WELL GRANT EXPENSE	1,000.00
STATE MEDICAL EXAMINER	AUTOPSY SERVICES	2,208.00
TOUCH OF CLASS	UNIFORM CLEANING	25.59
TUMA, AMY	PEST CONTROL	340.00
VERIZON	GPS SERVICE	732.90
VERIZON WIRELESS	TELEPHONE SERVICE	1,982.50
VISUAL EDGE IT	COPY MACHINE EXPENSE	497.37
VISUAL EDGE IT	COPY MACHINE EXPENSE	183.00
WOLKEN, LUKE	PROFESSIONAL DEVELOPMENT REIMBURSEMENT	250.00
TOTAL:		139,376.55

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
0001 - GENERAL BASIC	48,905.23
0002 - GENERAL SUPPLEMENTAL	4,554.29
0005 - COMMISSARY	356.21
0011 - RURAL BASIC	1,500.00
0020 - SECONDARY ROAD	1,852.04
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	2,608.00
1500 - CAPITAL PROJECTS	60,171.29
1505 - ENVIRONMENTAL HEALTH	1,654.87
1517 - ARPA Fund	491.28
4000 - EMERGENCY MANAGEMENT AGENCY	2,758.34
4010 - E911 SERVICE FUND	10,783.90
4100 - ASSESSOR	79.00
8500 - PARTIAL HEALTH INSURANCE FUND	3,662.10
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TOTAL:	139,376.55