

PUBLICATION LIST**AUGUT 29, 2024**

Vendor Name	Payable Description	Total Payments
1800 TSHIRTS	UNIFORM EXPENSE	710.00
ACCESS SYSTEMS	COPY MACHINE EXPENSE	100.50
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS AND MAINTENANCE FEES	4,211.07
AMAZON CAPITAL SERVICES	IT EQUIPMENT	432.36
BLUM, CAROLYN	MILEAGE REMIBURSEMENT	162.81
BOMGAARS	SUPPLIES	106.59
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	18.00
BUMAN, TONY	MILEAGE & PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	986.52
BYTESPEED LLC	CAMERA EQUIPMENT	5,662.00
CORRECTIONAL RISK SERVICES INC	INMATE MEDICAL INSURANCE	316.36
FIRST NATIONAL BANK OF OMAHA - JAIL	INMATE MEALS/GROCERIES, EQUIPMENT, UNIFORMS, SUPPLIES	3,181.66
FIRST NATIONAL BANK OF OMAHA - SHERIFF'S	SUPPLIES	358.79
HARLAN AUTO MART INC	VEHICLE MAINTENANCE	269.75
HARLAN MUNICIPAL UTILITIES	UTILITIES & GENERAL ASSISTANCE	8,028.95
HARLAN NEWSPAPERS	PUBLICATIONS	412.80
HY-VEE INC	INMATE MEALS & MEDICAL	2,042.86
IOWA DEPARTMENT OF NATURAL RESOURCES	WATER/WELL EXPENSE	175.00
IOWA STATE SHERIFFS' & DEPUTIES' ASSOCIATION	PROFESSIONAL DEVELOPMENT	125.00
KENKEL, STEVE	PROFESSIONAL DEVELOPMENT EXPENSE REIMBURSEMENT	868.76
MAXWELL, MARK	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	136.95
MIDAMERICAN ENERGY	UTILITIES	56.84
MYRTUE MEDICAL CENTER	ARPA GRANT	463.09
NATIONAL BUSINESS FURNITURE	OFFICE EQUIPMENT	2,630.73
RANNEY, KERI	PROFESSIONAL DEVELOPMENT MILEAGE REIMBURSEMENT	134.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	732.00
SIRCHIE ACQUISITION COMPANY LLC	SUPPLIES	250.86
SOUTHWEST IOWA MHDS REGION	QUARTERLY GENERAL ASSISTANCE REIMBURSEMENT	842.74
STANARD & ASSOCIATES INC	PROFESSIONAL DEVELOPMENT	53.50
STOREY KENWORTHY/MATT PARROTT	ELECTION SUPPLIES	1,745.70
SUPERNAL SYSTEMS LLC, DBA LIGHTBOX SYSTEMS	IT EQUIPMENT	1,403.00
VALSOFT CORPORATION INC DBA COTT SYSTEMS	MONTHLY ONLINE BOOK INDEXING	295.00
VERIZON WIRELESS	TELEPHONE SERVICE & EQUIPMENT	2,610.43
VISUAL EDGE IT	COPY MACHINE EXPENSE	163.50
TOTAL:		39,688.12

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	18,390.65
0002 - GENERAL SUPPLEMENTAL	2,915.56
0015 - JAIL ROOM AND BOARD	8,292.73
0020 - SECONDARY ROAD	1,209.64
1505 - ENVIRONMENTAL HEALTH	563.89
1517 - ARPA Fund	463.09
4000 - EMERGENCY MANAGEMENT AGENCY	1,475.47
4010 - E911 SERVICE FUND	347.00
4100 - ASSESSOR	1,087.02
8500 - PARTIAL HEALTH INSURANCE FUND	4,943.07
TOTAL:	39,688.12