

**PUBLICATION LIST****FEBRUARY 27, 2025**

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	COPY MACHINE EXPENSE	293.46
ADVANTAGE ADMINISTRATORS	HRA CONTRIBUTIONS & MAINTENANCE FEES	708.98
AMAZON CAPITAL SERVICES	MEDICAL & OFFICE SUPPLIES	344.86
ANDERSEN, LEVI	VEHICLE MAINTENANCE	545.00
ATLANTIC GLASS COMPANY	DOOR REPAIR	789.25
BOMGAARS	UNIFORM EXPENSE & SUPPLIES	500.74
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	888.64
BOYSEN LAUNDRY SERVICES LLC	RUG CLEANING	18.00
BRENSEL, NATHAN	SERVICE FEE	117.25
CENTEC CAST METAL PRODUCTS	VET GRAVE MARKERS	62.42
COZO	PROFESSIONAL DEVELOPMENT	225.00
DASH MEDICAL GLOVES INC	GLOVES	708.00
DUGGAN, CONNOR	PROFESSIONAL DEVELOPMENT REIMBURSEMENT	260.11
ESRI	SOFTWARE MAINTENANCE SERVICE	12,635.00
FAREWAY STORES INC	INMATE GROCERIES	71.76
FIRST NATIONAL BANK OF OMAHA - SHERIFF	MEMBERSHIP DUES, FUEL, UNIFORMS, POSTAGE & OFFICE SUPPLIES	1,379.80
FIRST NATIONAL BANK OF OMAHA - TREASURER	PROFESSIONAL DEVELOPMENT	307.41
GOVERNMENT FORMS & SUPPLIES	OFFICE SUPPLIES	404.50
GUYETT, TREVOR	PROFESSIONAL DEVELOPMENT	98.14
HARLAN MUNICIPAL UTILITIES	UTILITIES & GENERAL ASSISTANCE	12,306.67
HARLAN NEWSPAPERS	PUBLICATIONS & OFFICE SUPPLIES	476.28
HY-VEE INC	INMATE MEALS & MEDICAL	2,770.53
IOWA LAW ENFORCEMENT ACADEMY	PROFESSIONAL DEVELOPMENT	150.00
KEANE, DAVE	PROFESSIONAL DEVELOPMENT REIMBURSEMENT	260.11
KIMMEN, DYLAN	PROFESSIONAL DEVELOPMENT	177.81
MATHESON TRI-GAS INC	MEDICAL SUPPLIES	233.31
MIDAMERICAN ENERGY	UTILITIES	651.91
MIDWEST CARD & ID SOLUTIONS	ANNUAL MAINTENANCE AGREEMENT	1,500.00
MYRTUE MEDICAL CENTER	PRE-EMPLOYMENT SCREENING & MEDICAL SUPPLIES	63.00
MYRTUE MEDICAL CENTER	ARPA & PASS THROUGH GRANTS	2,411.32
NATIONWIDE	ELECTED OFFICIALS SURETY BONDS	420.00
NISHNABOTNA VALLEY REC	UTILITIES	954.31
ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	80.74
PETERSEN FAMILY WELLNESS CENTER	COUNTY PORTION OF WELLNESS CENTER MEMBERSHIPS	290.00
PETERSEN MOTORS LLC	VEHICLE MAINTENANCE	595.13
PEXTON PHARMACY	MEDICAL SUPPLIES	242.77
RELIANCE STANDARD LIFE INSURANCE COMPANY	COUNTY PAID LIFE INSURANCE POLICIES	788.00
RING, JAY	PROFESSIONAL DEVELOPMENT	263.10
SCHABEN, BRYCE	MONTHLY OFFICE EXPENSE REIMBURSEMENT	100.00
SCHNEIDER GEOSPATIAL LLC	QUARTERLY GIS STAFF AUGMENTATION & BEACON HOSTING	20,649.00
STATE ELECTION ADMINISTRATORS TRAINING	ANNUAL MEMBERSHIP DUES	200.00
TANGO TANGO INC	ANNUAL MAINTENANCE AGREEMENT	5,985.00
TOTAL CONTRACTING LLC	BUILDING REPAIR	228.21
VALSOFT CORPORATION INC DBA COTT SYSTEMS	MONTHLY ONLINE INDEX BOOKS	590.00
VANGUARD APPRAISALS INC	APPRAISAL SERVICES	10,730.00
VERIZON WIRELESS	TELEPHONE SERVICE	2,198.36
VISUAL EDGE IT	COPY MACHINE EXPENSE	268.34
VOGE, CASSIE DAWN	MEDICAL EXAMINER EXPENSE & MILEAGE	95.02

Total:	86,037.24
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**Fund Summary**

Fund	Expense Amount
0001 - GENERAL BASIC	51,834.08
0002 - GENERAL SUPPLEMENTAL	1,722.65
0020 - SECONDARY ROAD	5,271.94
0026 - EMS OPERATIONS	2,757.95
0030 - LOCAL GOVERNMENT OPIOD ABATEMENT FUND	708.00
1505 - ENVIRONMENTAL HEALTH	274.06
1510 - CONSERVATION	312.09
1517 - ARPA Fund	326.61
4000 - EMERGENCY MANAGEMENT AGENCY	3,072.85
4010 - E911 SERVICE FUND	6,332.00
4050 - SOLID WASTE AGENCY	793.53
4100 - ASSESSOR	10,844.50
8500 - PARTIAL HEALTH INSURANCE FUND	1,786.98

Total:	86,037.24
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