

## Ledger Activity by Receipt Item

DATE RANGE: 10/01/2017 to 12/31/2017  
AGENCY: IA0420000 - HARDIN COUNTY SHERIFF  
DETAIL / SUMMARY: Summary  
SORT ORDER:

Receipt Item				Recv From	Receipt No	Amount
Receipt Date	Docket No	Item Description	Received From	Check No		
CASH						\$4,127.06
CHECK						\$99,036.32
DIRECT DEPOSIT						\$452,969.37
Grand Totals						\$556,132.75

## Ledger Activity Items by Paid Date

DATE RANGE: 10/01/2017 to 12/31/2017  
AGENCY: IA0420000 - HARDIN COUNTY SHERIFF  
DETAIL / SUMMARY: Summary  
SORT ORDER:

Charge Item				Paid
Disburse Date	Docket No	Item Name	Item Description	This Period
<b>BOARDING AND LODGING</b>				<b>\$470,978.09</b>
<b>CIVIL FEES</b>				<b>\$9,083.26</b>
<b>CIVIL MILEAGE</b>				<b>\$3,912.22</b>
<b>CONTRACT LAW</b>				<b>\$49,102.40</b>
<b>COPY OF REPORTS</b>				<b>\$115.00</b>
<b>DRIVING RECORDS</b>				<b>\$192.00</b>
<b>EXECUTION</b>				<b>\$16,347.82</b>
<b>FINGERPRINT FEES</b>				<b>\$180.00</b>
<b>PURCHASE PERMITS</b>				<b>\$500.00</b>
<b>REFUNDS</b>				<b>\$159.65</b>
<b>SEX OFFENDER</b>				<b>\$375.00</b>
<b>TICKET SURCHARGE</b>				<b>\$1,409.99</b>
<b>VENDOR COSTS</b>				<b>\$298.95</b>
<b>WEAPONS PERMITS</b>				<b>\$4,800.00</b>
<b>Grand Total</b>				<b>\$557,454.38</b>

## Trust Fund Balance

AGENCY: IA0420000 - HARDIN COUNTY SHERIFF  
DETAIL / SUMMARY: Detail  
SORT ORDER:

<b>Docket Number</b>	<b>Payee</b>	<b>Payee Amount</b>	<b>Trust Balance</b>
<b>CIVIL</b>			<b>\$9,291.94</b>
17-0039	TOBACCO COMPLIANCE	\$1,318.30	
17-1544	ZOSKE ELECTRICAL SERVICE INC.	\$2,665.17	
17-1580	SMITH-GEHRLS INC	\$84.40	
17-1637	IOWA FALLS STATE BANK	\$800.00	
17-1656	CAMPBELL SUPPLY COMPANY	\$397.64	
17-1703	SCENIC MANOR NURSING HOME	\$263.92	
17-1704	COUNTYLINE ENGINEERING	\$296.08	
17-1733	CASEY'S,	\$357.37	
17-1742	SCENIC LIVING COMMUNITIES	\$1,228.28	
17-1769	DOLLAR GENERAL	\$244.53	
17-1777	HARDIN COUNTY AUDITOR	\$159.00	
17-1875	MCDOWELL & SONS CONTRACT	\$623.83	
17-1936	CENTRAL IOWA FABRICATION	\$444.34	
17-1938	IOWA SELECT FARMS	\$409.08	

## Document Service Statistics Grouped by Status

DATE RANGE: 10/01/2017 to 12/31/2017  
 AGENCY: IA0420000 - HARDIN COUNTY SHERIFF  
 DETAIL / SUMMARY: Detail  
 SORT ORDER:

### Served Status

Document	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	12										4	7	1
AFFIDAVIT.....	1											1	
APPLICATION.....	1											1	
JUDGMENT AND SENTEN	1											1	
MENTAL COMMITMENT....	1											1	
NOTICE.....	1												1
ORDER.....	1											1	
TRANSPORT ORDER.....	1											1	
WARRANT.....	5										4	1	
Diligent Search	77										36	37	4
AFFIDAVIT.....	5										3	2	
APPEARANCE & ANSWE	4										2	2	
APPLICATION.....	2											1	1
ATTACHMENTS.....	1												1
CHILD IN NEED OF ASSIS	2										2		
EXHIBITS.....	4										2	2	
INTERROGATORIES.....	1											1	
JUDGMENT AND SENTEN	1										1		
MOTION.....	1										1		
NOTICE.....	2										2		
NOTICE OF GARNISHME	5										3	2	
NOTICE OF HEARING.....	6											5	1
NOTICE OF INTENT.....	1										1		
ORDER.....	11										4	6	1
ORIGINAL NOTICE.....	4										3	1	
PETITION.....	8										3	5	
SMALL CLAIMS ORIGINAL	3										2	1	
SUBPOENA.....	7										4	3	
SUMMONS.....	7										2	5	
VERIFICATION OF ACCO	2										1	1	
Recalled	5										3	1	1
ORDER.....	3										1	1	1
TRANSPORT ORDER.....	2										2		
Served	521										185	198	138
AFFIDAVIT.....	27										10	9	8
APPEARANCE & ANSWE	54										18	17	19
APPLICATION.....	14										7	2	5
ATTACHMENTS.....	17										13	3	1
CHILD IN NEED OF ASSIS	8										1	5	2
COMPLAINT.....	1											1	

Served Status

Document	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
DISTRESS WARRANT.....	2											2	
EXHIBITS.....	16										4	5	7
FED.....	5											2	3
GENERAL EXECUTION.....	1												1
INTERROGATORIES.....	26										9	14	3
JUDGMENT AND SENTEN	2												2
LETTER.....	6										1	5	
MENTAL COMMITMENT....	3										1		2
MOTION.....	3										1	1	1
NO CONTACT ORDER.....	7										3	4	
NOTICE.....	25										9	7	9
NOTICE OF BAD CHECK...	4										2	2	
NOTICE OF FORFEITURE.	2										1		1
NOTICE OF GARNISHME	39										13	20	6
NOTICE OF HEARING.....	7										1	3	3
NOTICE OF LEVY.....	7										3	3	1
NOTICE OF RIGHT TO CU	1											1	
ORDER.....	52										22	15	15
ORIGINAL NOTICE.....	32										13	15	4
ORIGINAL NOTICE AND P	3											2	1
PETITION.....	14										3	6	5
SMALL CLAIMS ORIGINAL	32										8	7	17
SPECIAL EXECUTION.....	7										3	3	1
SUBPOENA.....	46										22	22	2
SUBPOENA DUCES TECU	2											1	1
SUMMONS.....	13										2	8	3
TRANSPORT ORDER.....	3										2	1	
VERIFICATION OF ACCO	23										8	5	10
WARRANT.....	17										5	7	5
<b>Totals</b>	<b>615</b>										<b>228</b>	<b>243</b>	<b>144</b>