The Board of Supervisors met at 9:00 o'clock A.M. with Eric Skoog, Chairman presiding. All members were present.

Minutes of the previous meeting were read and approved.

On motion, the Board recognized claims for the Public Health Department and approved claims for all other departments.

The Board approved the change of wage for Howard Clark, Maintenance Foreman in the Engineer's Department.

The Board approved the change of wage of Jacob Clark, Maintenance Employee II in the Engineer's Department.

The Board met with LaRhesa Bailey, from Liberty National to discuss insurance products offered to the county employees.

The Board met with Brian Sieren to discuss support for a grant for the Schleswig Youth Rec.

A motion was made by Blum, seconded by Muhlbauer to approve the following Resolution:

RESOLUTION NO. 2018-7

Resolution Transferring Funds from General Basic Fund (#0001) into K9 Fund (#0032)

WHEREAS, On March 3, 2017 donations from private funds (\$15,198.44) were deposited into Crawford County's General Basic Fund by Source Transaction #R00082750, and

WHEREAS, these private donations were intended to be used for care of the Sheriff's K9 dog.

NOW, THEREFORE, be it resolved by the Crawford County Board of Supervisors that the sum of Fifteen Thousand One Hundred Ninety Eight and 44/100 Dollars (\$15,198.44) is hereby transferred from General Basic Fund #0001 into K9 Fund #0032.

Motion was passed unanimously.

The Board approved the Clerk of Court Fees for February 2018.

On motion, duly seconded, the Board adjourned at 11:20 o'clock A.M.

Agendas for the next meeting are posted and available at the Courthouse on Friday at 4:30 o'clock P.M. preceding the next meeting.

County Auditor		Chairman	
Claims Paid	13/13/2018		
VENDOR	DESCRIPTION	PAID	
	Expense/Hospice		
A Country Rose Flower Shop	Donations	15.00	
Ability Network Inc	It Software & Support	451.70	
Adams Motor Co	Auto Service/Repair	463.77	
Agriland FS Inc	Fuel	1,257.92	
Ampride	Parts & Repairs	1,354.86	
Anda, Inc	Clinic Supplies	100.45	
Arnold Motor Supply	Equip Supplies	51.06	
ASP Enterprises Inc	Fabric	1,070.00	
Assman, Paul J	Reimbursement	121.78	
Aureon Communications	Telephone	10.50	
Baker, Lue	Bereavement Services	450.00	
Barker Lemar Engineering	Financial Assurance		
Consultants	Review	790.00	
Beymer, Michael	Hand Tools	76.70	
Black Hills Energy	Utilities	3,644.39	
Boettger, Melissa	Reimbursement	6.42	
Bohlmann & Sons Sanitation, LLC	Garbage Disposal	354.00	
Bomgaars	Displays	349.21	
Bradley, Rod	Service	1,140.00	
Briggs Healthcare	Office Supplies	232.25	
Broadway Dental	Dental Care	132.03	
Calhoun, Burns and Associates Inc	Eng Service	5,237.70	
Carpenter Paper Company	Shop Supplies	423.30	
Carroll Control Systems Inc	Water System Test	200.00	
Carroll County Sheriff	Service	39.00	
Carroll County Solid Waste	Landfill Fees	17,523.07	
Carroll Refuse Service	Feb Garbage Service	80.00	
Cary, Kevin	Safety Boot Reimb	200.00	
Central Iowa Detention	Detention	1,592.00	
Central Iowa Distributing Inc	Custodial Supplies	591.20	
Century Link	Telephone	49.00	

City of Charter Oak Uitilities 42.75 City of Manila Uitilities 35.65 City of Manila Uitilities 48.41 City of Valestiste Uitilities 42.23 City of Val Uitilities 42.80 City of Westside Uitilities 42.80 CJ Electronics Radio Supplies 61.92 Calsussen, Renae C Ads 168.00 COHAL Capital Filters 43.00 Compiler Concepts of lowa Servic/Millage 13.90 Compiler Concepts of Iowa Servic/Millage 13.90 Coursed Office & Document Copier Contract 245.13 Coase, Gayle Per Diem & Milleage 13.90 Coursel Office & Document Copier Contract 245.13 Causing Mounty Medical Clinic Crawford County Landfill Per Diem & Milleage 13.90 Crawford County Memorial Hospital Prace Repairs 152.05 Crawford County Sheriff Prace Repairs 28.50 Crawford County Sheriff Prace Repairs 29.50 <			
City of Manila Utililies 48.41 City of Schieswig Utililies 42.25 City of Valai Utililies 42.26 City of Westside Utililies 42.26 Cal Electronics Ads 168.00 Complex Renac C Ads 168.00 Complex Heath It Software & Support 43.00 Computer Md Warranty Extensions 1.286.19 Cose, Gayle Copic Contract 245.13 Coussel Office & Document Copic Contract 245.13 Crabic Dennis Wayne Crabination Swayne 7.00 Crabic Ocunty Memorial Hospital Crawford County Memorial Hospital 7.00 Crawford County Memorial Hospital Person Autor Center Serve Notices Custom Motorcycle & Sm Eng Parts & Persison 1,910.62 Crittetinot Center Sheler 2,625.73 Custom Motorcycle & Sm Eng Parts & Persis	•		
Ciry of Ricketts 48.41 City of Vail Utilities 22.52 City of Vail Utilities 42.62 City of Weststide Utilities 42.62 City of Weststide Utilities 42.62 City Completed Radio Supplies 61.92 Caussean, Renae C Ads 18.00 Computer Concepts of lowa Service/Mileage 143.46 Computer Concepts of lowa Service/Mileage 143.46 Computer Concepts of Loward Service/Mileage 143.46 Computer Concepts of Loward Service/Mileage 143.46 Computer Concepts of Loward Warranty Extensions 1,286.13 Coursed County Landfill Concept Contract 245.13 Corawford County Medical Clinic Core Contract 245.13 Crawford County Sheriff Serve Notices 1,90.02 Critter Critter Contract<			
City of Vall Utilities 42.95 City of Westside Utilities 42.80 Cal Electronics Radio Supplies 61.92 Calussen, Renae C Ads 168.00 Compile Health It Software & Support 968.64 Computer Md Warranty Extensions 1.286.19 Cose, Gayle Copile Contract 245.10 Cose, Gayle Copier Contract 245.13 Cose, Gayle Copier Contract 245.13 Crawford County Landfill Disposal 7.00 Crawford County Memorial Hostal Femployment Physical 5.70 Crawford County Memorial Hostal Femployment Physical 7.80 Crittenion Center Shelter 326.55 Custom Motorcycle & Sm Eng Parts & Flitters 402.00 Denison Auto I Best Hardware Pair & Flitters 267.83 Denison Drywall Supply Inc Bidgs, Grds, Rpr 15.22 Denison Municipal Utilities Utilities 407.20 Denison Child Telephone 11.91 657.90 Deristre III	•		
City of Wastatide Utilities 40.75 CJE Electronics Radio Supplies 61.92 Cal Electronics Radio Supplies 61.92 Cal Electronics Ads 18.00 Computer Concepts of Iowa Service/Mileage 143.46 Computer Concepts of Iowa Service/Mileage 143.46 Computer Concepts of Iowa Warranty Extensions 1.286.19 Cose, Gayle Per Diem & Mileage 15.90 Consol Gordony Medical Clinic Copier Contract 245.13 Crawford County Medical Clinic Crawford County Sherriff Serve Notices 1,910.62 Critterion Center Custom Motorycle & Sm Eng Parts & Repairs 400.25 Denison Dywall Supply Inc Belder 326.55 Denison Municipal Utilities Utilies 1,477.55 <td< td=""><td>-</td><td></td><td></td></td<>	-		
City of Westside Utilities 42.80 CJ Electronics Ads 168.00 Claussen, Renae C Ads 168.00 COMH Capital Filters 43.00 Complat Health It Software & Support 968.64 Computer Md Warranty Extensions 1.286.19 Cose, Gayle Copie Contract 245.13 Cousel Office & Document Copie Contract 245.13 Crablor County Memorial Hospital Death Investigation 152.05 Crawford County Memorial Hospital E-Employment Physical 87.80 Crawford County Memorial Hospital E-Employment Physical 87.80 Crawford County Sheriff Serve Notices 87.80 Crittenton Center Shelter 236.55 Custom Motorcycle & Sm Eng Parts & Ribers 240.20 Denison Do It Best Hardware Budget Estimate 500.73 Denison Dany Marchill Review Budget Estimate 500.73 Denison Municipal Utilities Bitters 2,812.60 District III District Dues 2,900.00	, and the second		
G.J Electronics Radio Supplies 61.92 Claussen, Renae C Ads 168.00 CNH Capital Filters 43.00 Compliar Health It Software & Support 98.8 Computer Md Warranty Extensions 1,286.19 Cose, Gayle Per Diem & Mileage 13.90 Counsel Office & Document Copier Contract 245.13 Crawford County Medical Clinic Copier Contract 245.13 Crawford County Medical Clinic Crawford County Sheriff Serve Notices 1,900 Crawford County Sheriff Serve Notices 1,910 Crawford County Sheriff Serve Notices 1,910 Crawford County Sheriff Serve Notices 1,910 Crittenton Center Custom Motorycle & Sm Eng Pers. Repairs 400 Custom Motorycle & Sm Eng Pers. & Repairs 400 Denison Do It Best Hardware Palrix Supplies 887.64 Denison Municipal Utilities Utilities 1,477.55 Denison Oxpan Part Sk Batteries 2,911.60 Ed M Feld Equipment Company,	•		
Calussen Renae C	-		
Com Lapital Filters 43.00 Computer Concepts of Iowa Service/Mileage 143.46 Computer Mo Warranty Extensions 1.286.19 Cose, Gayle Per Diom & Mileage 13.90 Counsel Office & Document Copier Contract 245.13 Crabl, Dennis Wayne Death Investigation 152.05 Crawford County Medical Clinic Crawford County Memorial Hospital 7.00 Crawford County Sheriff Serve Notices 1,910.02 Cratter Control County Memorial Hospital Serve Notices 1,910.02 Cratter County Sheriff Serve Notices 1,910.02 Cratter County Steet Shelter 326.55 Cratter County Steet Shelter			
Compila Health It Software & Support 988.64 Computer Md Service/Milleage 143.64 Computer Md Warranty Extensions 1,286.19 Cose, Gayle Copiler Contract 245.13 Coursel Office & Document Copiler Contract 245.13 Crablo, Dennis Wayne Death Investigation 152.05 Crawford County Memorial Hospital Crawford County Memorial Hospital Crawford County Memorial Hospital Crawford County Memorial Hospital Serve Notices 1,910.62 Custom Motorcycle & Sm Eng Parts & Filters 2,625 Custom Motorcycle & Sm Eng Budget Estimate 2,02.0 Denison D It Best Hardware Pairuf Supply Inc Bldgs, Grds, Rpr 15.32 Denison D It Best Hardware Pairuf Supply Inc Bldgs, Grds, Rpr 15.32 Denison Nancipal Unitities Ultifies 2,91.63 Directech LLC Advertising 657.80 District III District Dues 2,00.0 Ed M Fald Equipment Company, Inc Electronic Engineering Co Exhibit Maint 91.86 Elthemar So I	·		
Computer Md Warranty Extensions 1,286,19 Cose, Gayle Per Diem & Mileage 13,90 Counsel Office & Document Copier Contract 245,13 Crabford County Landfill Death Investigation 152,05 Crawford County Memorial Hospital Free Temployment Physical 85,00 Crawford County Sheriff Serve Notices 1,910,62 Crittenton Center Shelter 326,55 Custom Motorcycle & Sm Eng Parts & Repairs 400,20 Denison Do In Best Hardware Paint/Supplies 887,64 Denision Do In Best Hardware Utilities 1,477,55 Denision Municipal Utilities Utilities 1,477,55 Denison Many Parts Parts & Batteries 2,911,60 District III District Dues 200,00 Earl May Seed & Nursery Exhibit Maint 9186 Ebix, Inc Advertising 657,80 District III District Dues 200,00 Eitheran's Oil Co Fer Exhonlogies Copier Contract Eitheran's Copo Elevator Co Fear Exhonlogies <	•	It Software & Support	968.64
Coursel Office & Document Coursel Office & Document 245.13 Crabb, Dennis Wayne Death Investigation 152.05 Crawford County Medical Clinic Crawford County Memorial Hospital Pre-Employment Physical 87.80 Crawford County Sheriff Serve Notices 85.00 Crawford County Sheriff Pre-Employment Physical 85.00 Crawford County Sheriff Serve Notices 326.55 Custom Motorcycle & Sm Eng Parts & Repairs 400.20 Denison Auto Parts and Machine Parts & Repairs 400.20 Denison Drywall Supply Inc Bidges Estinate 500.73 Denison Manicipal Utilities Bidges, Grds, Rpr 15.32 Denison Manicipal Utilities Bidges, Grds, Rpr 15.32 Derison Manicipal Utilities Bidges, Grds, Rpr 15.32 Derison Napa Parts & Batteries 2,911.60 District III District Utilities 1,477.55 District III District Dues 2,901.60 Earl May Seed & Nursery Exhibit Maint 91.66 Electronic Engineering Co Full & Supplies	Computer Concepts of Iowa		143.46
Counsel Office & Document Copier Contract 245.13 Crawford County Landfill Disposal 7.00 Crawford County Memoral Hospital Serve Notices 87.80 Crawford County Sheriff Serve Notices 1,910.62 Crittenton Center Shelter 326.55 Custom Motorcycle & Sm Eng Parts & Repairs 400.20 Denison Dalletin Review Budsel Estimate 500.73 Denison Dorywall Supply Inc Bidgs, Grds, Rpr 15.32 Denison Municipal Utilities Utilities 1,477.55 Denison Napa Parts & Batteries 2,911.60 Directech LLC Advertising 657.80 District III District Dues 200.00 Earl May Seed & Nursery Exhibit Maint 91.88 Edit File Equipment Company, Inc Eletronic Engineering Co Exhibit Maint 91.88 Eletronic Engineering Co Fuel & Supplies 4,372.06 Eribacher Bros Inc Hauling 4,037.29 Executive Technologies Copier Contract 56.52 Farm Service Co-Op Tord		Warranty Extensions	1,286.19
Crabb, Dennis Wayne Death Investigation 152.05 Crawford County Medical Clinic 7.00 Crawford County Medical Clinic Pre-Employment Physical 87.80 Crawford County Menorial Hospital Pre-Employment Physical 85.00 Crawford County Sheriff Shelter 326.55 Crittenton Center Shelter 326.55 Custom Motorcycle & Sm Eng Parts & Repairs 400.20 Denisson Drywall Supply Inc Budget Estimate 500.73 Denisson Drywall Supply Inc Bldgs, Grds, Rpr 15.32 Denisson Manicipal Utilities Utilities 1,477.55 Denisson Napa Parts & Batteries 2,911.60 District III District Dues 2,000.00 Earl May Seed & Nursery Exhibit Maint 91.86 Elebtronic Engineering Co Pager Service 47.85 Elebtronic Engineering Co Fuel & Supplies 4,372.06 Ettleman's Oil Co Fuel & Supplies 4,372.06 Extentive Technologies Copier Contract 565.2 Estm Service Go-Qp Tordon 356.		_	
Grawford County Medical Clinic Disposal 7.00 Crawford County Memorial Hospital Serve Notices 87.80 Crawford County Memorial Hospital Serve Notices 1,910.62 Crittenton Center Shelter 326.55 Custom Motorcycle & Sm Eng Parts & Filters 2,627.83 Denison Du It Best Hardware Parts & Filters 2,627.83 Denison Do It Best Hardware Paint/Supplies 887.64 Denison Municipal Utilities Utilities 1,477.55 Denison Municipal Utilities Utilities 1,477.55 Denison Many Directech LLC Advertising 657.80 District III District Dues 200.00 Earl May Seed & Nursery Exhibit Maint 91.86 Ebix, Inc Halling 40.37.29 Ettleman's Oil Co Fire Alarm Inspection 275.00 Ettleman's Oil Co Fire Alarm Inspection 275.00 Farm Service Co-Op Fuel & Supplies 4,372.06 Farm Service Co-Op Fuel & Supplies 2,479.21 Frank Dunn Co Fuel Material		•	
Grawford County Memorial Hospital Pre-Employment Physical 8.5.00 Crawford County Sheriff Shelter 35.00 Crawford County Sheriff Shelter 326.55 Custom Motorcycle & Sm Eng Parts & Repairs 400.20 Denison Do It Best Hardware Parts & Repairs 400.20 Denison Drywall Supply Inc Bidget Estimate 500.73 Denison Napa Bidget Estimate 500.73 District III Bldgs, Grds, Rpr 15.32 District III District Dues 2,911.60 Edit May Seed & Nursery Exhibit Maint 91.86 Eld M Feld Equipment Company, Inc Fire Alarm Inspection 275.00 Eletronic Engineering Co Resper Service 47.85 Eltimam's Oil Co Fuel & Supplies 4,037.29 Eramers Coop Elevator Co Fuel & Supplies 111.96 Fram For Coop Elevator Co Fuel 486.99 Framers Coop Elevator Co Part Service 4,72.26 Farmers Coop Elevator Co Part Service 111.96 Franciar County Rec Sec Light	•	•	
Crawford County Sheriff Pre-Employment Physical 8.50.0 Crittenton Center Serve Notices 1,910.62 Crittenton Center Serve Notices 1,910.62 Crittenton Center Shelter 326.55 Denison Auto Parts and Machine Parts & Fitters 2,627.83 Denison Drivall Supply Inc Bldgs Grds, Rpr 15.32 Denison Municipal Utilities Utilities 1,477.55 Denison Many Directech LLC Advertising 657.80 Discrict III District III District Dues 200.00 Earl May Seed & Nursery Exhibit Maint 91.86 Edit M Feld Equipment Company, Inc Electronic Engineering Co Eric Alarm Inspection 275.00 Ettleman's Oil Co Fer Alarm Inspection 275.00 Executive Texhologies Copier Contract 56.52 Farmers Coop Elevator Co Fuel & Supplies 4,372.06 Farmers Coop Elevator Co Fuel & Supplies 2,479.21 Farmers Coop Gereator Co Fuel & Supplies 2,282.00 Framers Coop Gelevator Co Fuel Material 3,573.	•	•	
Crawford County Sheriff Serve Notices 1,910.62 Crittenton Center Shelter 326.55 Custorm Motorcycle & Sm Eng Parts & Repairs 400.20 Denison Auto Parts and Machine Parts & Filters 2,627.83 Denison Do It Best Hardware Paint/Supplies 887.64 Denison Mayard Supply Inc Bldgs, Grds, Rpr 15.32 Denison Mayard Supply Inc Bldgs, Grds, Rpr 15.32 Denison Napa Parts & Batteries 2,911.60 District III District Uses 2,000.00 Earl May Seed & Nursery Exhibit Maint 91.86 Ebix, Inc Newsletters 383.40 Ed M Feld Equipment Company, Inc Fire Alarm Inspection 275.00 Electronic Engineering Co Fire Alarm Inspection 275.00 Erlbana's Oil Co Fuel & Supplies 4,372.06 Executive Technologies Copier Contract 56.52 Erarm Service Go-Op Tordon 356.50 Farm Service Co-Op Tordon 356.50 Farmers Coup Elevator Co Fuel Supplies			
Critenton Center Shelter '226.55 Custom Motorcycle & Sm Eng Parts & Repairs 400.20 Denison Auto Parts and Machine Parts & Filters 2.627.83 Denison Do It Best Hardware Budget Estimate 500.73 Denison Drywall Supply Inc Bldgs, Grds, Rpr 15.32 Denison Napa Parts & Batteries 2.911.60 Directech LLC Advertising 657.80 District III District Ubes 2.000.00 Earl May Seed & Nursery Exhibit Maint 91.86 Edit M Feld Equipment Company, Inc Electronic Engineering Co Exhibit Maint 91.86 Eribacher Bros Inc Hauling 4.037.20 Extecutive Technologies Copier Contract 56.52 Farm Service Co-Op Fuel & Supplies 4.372.06 Farmer SMutual Coop Telephone Co Fuel & Supplies 4.78.5 Farank Dunn Co Telephone 2.98.0 Frontier Telephone 2.98.0 Gus Construction Co Inc Telephone 2.98.0 Harrison County Rec Sec. Light	•	. ,	
Custom Motorcycle & Sm Eng Parts & Repairs 400.20 Denison Bulletin Review Budget Estimate 500.73 Denison Do It Best Hardware Parts & Filters 2,827.83 Denison Drywall Supply Inc Bldgs, Grds, Rpr 15.32 Denison Napa Parts & Batteries 2,911.60 District III District Dues 200.00 Earl May Seed & Nursery Exhibit Maint 91.86 Ed M Feld Equipment Company, Inc Electronic Engineering Co Fire Alarm Inspection 275.00 Farm Service Co-Op Tordon 365.50 Farm Service Co-Op Tordon 36	· ·		
Denison Auto Parts and Machine Denison Do It Best Hardware Denison Do It Best Hardware Denison Do It Best Hardware Denison Drywall Supply Inc Denison Municipal Utilities Utilities Denison Napa District Dues 200.00 District III District III District III District Dues 200.00 Distri			
Denison Bulletin Review Budget Estimate 500.73 Denison Drywall Supply Inc Bidgs, Grds, Rpr 15.32 Denison Municipal Utilities Utilities 1,477.55 Denison Napa Parts & Batteries 2,911.60 Directech LLC Advertising 657.80 District III District Dues 200.00 Earl May Seed & Nursery Exhibit Maint 9.83 Ed M Feld Equipment Company, Inc Fire Alarm Inspection 275.00 Electronic Engineering Co Fire Ralarm Inspection 4,0372.06 Eutheman's Oil Co Freel & Supplies 4,372.06 Earm Service Co-Op Tordon 365.50 Farm Servic	· · · · · · · · · · · · · · · · · · ·	•	
Denison Drywall Supply Inc Bldgs, Grds, Rpr 15.32 Denison Municipal Utilities Utilities 1,477.55 Denison Napa Parts & Batteries 2,911.60 Directech LLC Advertising 657.80 District III District Dues 200.00 Ed M Feld Equipment Company, Inc Exhibit Maint 91.86 Ed M Feld Equipment Company, Inc Fire Alarm Inspection 275.00 Elderonic Engineering Co Fire Alarm Inspection 275.00 Ertleman's Oil Co Fuel & Supplies 4,372.06 Executive Technologies Copier Contract 56.52 Farm Service Co-Op Tordon 356.50 Farm Service Co-Op Tordon 356.50 Farmers Mutual Coop Telephone Co Fuel Alare Material 750.00 Frank Dunn Co Telephone 111.96 Frontier Telephone 211.96 Gus Construction Co Inc Tivin RCB Construction 2.82.60 Haarvey's Oil Co Auto Service/Repair 3.573.21 Harrison County Rec Sec Light 4.11.2	Denison Bulletin Review	Budget Estimate	
Denison Municipal Utilities 1,477.55 Denison Napa Parts & Batteries 2,911.60 District III District Dues 200.00 Earl May Seed & Nursery Exhibit Maint 9.83 Earl May Seed & Nursery Exhibit Maint 9.83 Ed M Feld Equipment Company, Inc File Salm Inspection 275.00 Eletronic Engineering Co File Alarm Inspection 275.00 Ettleman's Oil Co Fuel & Supplies 4,372.06 Executive Technologies Copier Contract 56.52 Farm Service Co-Op Tordon 356.50 Farmers Coop Elevator Co Fuel 468.09 Farmers Coop Elevator Co Fuel 468.09 Farmers Mutual Coop Telephone Co Telephone 2.479.21 Fronlier Patch Material 3.573.21 Gus Construction Co Inc Twin RCB Construction 2.862.64 Harrison County Rec Sec Light 45.12 Harrison County Rec Sec Light 45.12 Harry So Di Co Auto Service/Repair 222.60 Hawkeye Truck Equip	Denison Do It Best Hardware	Paint/Supplies	887.64
Denison Napa Parts & Batteries 2,911, 60 Directech LLC Advertising 657,80 District III District Dues 200,00 Ed May Seed & Nursery Exhibit Maint 91,86 Ebix, Inc Newsletters 383,40 Ed M Feld Equipment Company, Inc Fire Alarm Inspection 275,00 Eltteman's Oil Co Pager Service 47,85 Ertlearn Service Co-Op Frorleacher Bros Inc Hauling 4,037,29 Extecutive Technologies Copier Contract 56,52 Farm Service Co-Op Tordon 356,50 Farmers Goop Elevator Co Fuel 486,09 Farmers Mutual Coop Telephone Co Fruel 486,09 Farmers Mutual Coop Telephone Co Fuel Material 750,00 Frontier Telephone 211,96 Gus Construction Co Inc Twin RCB Construction 2,862,64 Hallett Materials Sand Material 3,573,21 Harryey's Oil Co Auto Service/Repair 282,60 Hawkeye Truck Equipment Safety Equip 1,16,34	Denison Drywall Supply Inc	Bldgs, Grds, Rpr	15.32
Directech LLC Advertising 657.80 District III District Dues 200.00 Earl May Seed & Nursery Exhibit Maint 91.86 Ed M Feld Equipment Company, Inc Electronic Engineering Co Fire Alarm Inspection 275.00 Ed M Feld Equipment Company, Inc Fire Alarm Inspection 275.00 Electronic Engineering Co Pager Service 47.85 Ettleman's Oil Co Fuel & Supplies 4,372.29 Executive Technologies Copier Contract 56.52 Farm Service Co-Op Tordon 356.50 Farmers Coop Elevator Co Fuel 488.09 Farmers Mutual Coop Telephone Co Firel Helphone 21.79.21 First National Bank of Omaha Supplies/School/Lodging 24.79.21 Frank Dunn Co Patch Material 750.00 Fornitier Telephone 229.80 Gus Construction Co Inc Twin RCB Construction 2,862.64 Hallett Materials Sand Material 3,573.21 Harrison County Rec Se Light 45.12 Harvey's Oil Co Auto	Denison Municipal Utilities	Utilities	1,477.55
District III District Dues 200.00 Earl May Seed & Nursery Exhibit Maint 91.86 Ebix, Inc Newsletters 383.40 Ed M Feld Equipment Company, Inc Fire Alarm Inspection 275.00 Electronic Engineering Co Pager Service 47.85 Erldeman's Oil Co Fire Alarm Inspection 47.85 Executive Technologies Copier Contract 56.52 Farm Service Co-Op Tordon 356.50 Farmers Coop Elevator Co Fearmers Cope Elevator Co Fire Individual Coop Telephone Co Farmers Nutual Coop Telephone Co Till 196 468.09 Frank Dunn Co Patch Material 750.00 Frank Dunn Co Patch Material 3,573.21 Frank Dunn Co Patch Material 3,573.21 Frank Dunn Co Patch Material 3,573.21 Hallett Materials Sand Material 3,573.21 Hallett Materials Sand Material 3,573.21 Harrison County Rec Sec Light 45.12 Hawkey Truck Equipment Regular Equipment 826.2 </td <td>Denison Napa</td> <td>Parts & Batteries</td> <td></td>	Denison Napa	Parts & Batteries	
Earl May Seed & Nursery Exhibit Maint 91.86 Ebix, Inc Rewiseleters 383.40 Ed M Feld Equipment Company, Inc Fire Alarm Inspection 275.00 Ed G Feld Equipment Company, Inc Fire Alarm Inspection 275.00 Erlbacher Bros Inc Hauling 4,037.29 Ettlemans Oil Co Fuel & Supplies 4,372.06 Executive Technologies Copier Contract 56.52 Farm Service Co-Op Tordon 356.50 Farmers Mutual Coop Telephone Co Firel Health 488.09 First National Bank of Omaha Supplies/School/Lodging 2.479.21 Frank Dunn Co Patch Material 750.00 Fornitier Telephone 229.80 Gus Construction Co Inc Twin RCB Construction 2.862.64 Hallett Materials Sand Material 3.573.21 Harrison County Rec Sec Light 45.12 Harvey's Oil Co Auto Service/Repair 282.60 Hawkeye Truck Equipment Safety Equip 1,116.34 Heathy-Vee Supplies 19.75 <		_	
Ebix, Inc Ed M Feld Equipment Company, Inc Electronic Engineering Co Ettleman's Oil Co Executive Technologies Copier Contract 56.52 Farm Service Co-Op Tordon 356.50 Farmers Coop Elevator Co Fuel 468.09 Supplies/School/Lodging 2,479.21 Frank Dunn Co Frontier Telephone 2111.96 Telephone 229.80 Teleph			
Ed M Feld Equipment Company, Inc Electronic Engineering Co			
Electronic Engineering Co Pager Service 47.85 Erlbacher Bros Inc Hauling 4,037.29 Executive Technologies Copier Contract 56.52 Farm Service Co-Op Tordon 356.50 Farmers Coop Elevator Co Fuel 468.09 Farmers Mutual Coop Telephone Co Telephone 111.96 First National Bank of Omaha Supplies/School/Lodging 2,479.21 Frank Dunn Co Patch Material 750.00 Frontier Telephone 229.80 Gus Construction Co Inc Twin RCB Construction 2,862.64 Hallett Materials Sand Material 3,573.21 Harrison County Rec Sec Light 45.12 Harvey's Oil Co Auto Service/Repair 282.60 Hawkeys Truck Equipment Safety Equip 1,116.34 Healthcarefirst, Inc CAHPS Survey 99.75 Housby Mack Inc Parts & Supplies 928.21 Hy-Vee Supplies 132.35 Inland Truck Parts Co Jour Service 600.00 Iowa Small Engine			
Eritleman's Oil Co Hauling 4,037.29 Ettelman's Oil Co Fuel & Supplies 4,372.06 Executive Technologies Copier Contract 56.52 Farm Service Co-Op Tordon 356.50 Farmers Coop Elevator Co Fuel 488.09 Farmers Mutual Coop Telephone Co First National Bank of Omaha Telephone 111.96 Frank Dunn Co Patch Material 750.00 Frontier Telephone 229.80 Gus Construction Co Inc Twin RCB Construction 2,82.64 Hallett Materials Sand Material 3,573.21 Harrison County Rec Sec Light 45.12 Harvey's Oil Co Auto Service/Repair 282.60 Hawkeye Truck Equipment Safety Equip 1,116.34 Head, Jodi Reimbursement 8.56 Healthcarefirst, Inc CAHPS Survey 99.75 Housby Mack Inc Parts & Supplies 132.35 Inland Truck Parts Co Parts & Supplies 132.35 Indand Truck Parts Co Parts & Supplies 19.00		· · · · · · · · · · · · · · · · · · ·	
Ettleman's Oil Co Fuel & Supplies 4,372.06 Executive Technologies Copier Contract 56.52 Farm Service Co-Op Tordon 356.50 Farmers Coop Elevator Co Fuel 468.09 Farmers Mutual Coop Telephone Co Telephone 111.96 First National Bank of Omaha Supplies/School/Lodging 2,479.21 Frank Dunn Co Patch Material 750.00 Frontier Telephone 229.80 Gus Construction Co Inc Twin RCB Construction 2,882.64 Hallett Materials Sand Material 3,573.21 Harrison County Rec Sec Light 45.12 Harvey Soil Co Auto Service/Repair 282.60 Hawkeye Truck Equipment Safety Equip 1,116.34 Healthage Truck <t< td=""><td></td><td>•</td><td></td></t<>		•	
Executive Technologies Copier Contract 56.52 Farm Service Co-Op Tordon 336.50 Farmers Coop Elevator Co Fuel 488.09 Farmers Mutual Coop Telephone Co Telephone 111.96 First National Bank of Omaha Supplies/School/Lodging 2,479.21 Frank Dunn Co Patch Material 750.00 Frontier Telephone 229.80 Gus Construction Co Inc Twin RCB Construction 2,882.64 Hallett Materials Sand Material 3,573.21 Harrison County Rec Sec Light 45.12 Harryey's Oil Co Auto Service/Repair 282.60 Hawkeye Truck Equipment 8.56 Healthcarefirst, Inc CAHPS Survey 99.75 Housby Mack Inc Parts & Supplies 928.21 Hy-Vee Supplies 132.35 Inland Truck Parts Co Parts 160.98 Iowa Department of Transportation Material Testing 4,488.62 Iowa Enforcement Academy Joil In-Service 600.00 Iowa State Association of Counties		<u> </u>	
Farm Service Co-Op Tordon 356.50 Farmers Copt Elevator Co Fuel 468.09 Farmers Mutual Coop Telephone Co Telephone 111.96 First National Bank of Omaha Supplies/School/Lodging 2,479.21 Frank Dunn Co Patch Material 750.00 Frontier Telephone 229.80 Gus Construction Co Inc Twin RCB Construction 2,862.64 Hallett Materials Sand Material 3,573.21 Harrison County Rec Sec Light 45.12 Harvey's Oil Co Auto Service/Repair 282.60 Hawkeye Truck Equipment Safety Equip 1,116.34 Head, Jodi Reimbursement 8.56 Healthcarefirst, Inc CAHPS Survey 99.75 Housby Mack Inc Parts & Supplies 928.21 Hy-Vee Supplies 132.35 Inland Truck Parts Co Parts Supplies Iowa Department of Transportation Material Testing 4,488.62 Iowa Small Engine Pump 80.00 Iowa Small Engine Pump			
Farmers Coop Elevator Co		•	
First National Bank of Omaha Supplies/School/Lodging 2,479.21 Frank Dunn Co Patch Material 750.00 Frontier Telephone 229.80 Gus Construction Co Inc Twin RCB Construction 2,862.64 Hallett Materials Sand Material 3,573.21 Harrison County Rec Sec Light 45.12 Harrison County Rec Sec Light 45.12 Harrison County Rec Auto Service/Repair 28.26 Hawkeye Truck Equipment Safety Equip 1,116.34 Headl, Jodi Reimbursement 8.56 Healthcarefirst, Inc CAHPS Survey 99.75 Housby Mack Inc Parts & Supplies 928.21 Hy-Vee Supplies 132.35 Inland Truck Parts Co Parts 166.98 Iowa Department of Transportation Material Testing 4,488.62 Iowa Department of Transportation Material Testing 4,488.62 Iowa State Association of Counties Jail In-Service 600.00 Iowa State Association of Counties Registration 190.00 <td>•</td> <td>Fuel</td> <td>468.09</td>	•	Fuel	468.09
Frank Dunn Co Patch Material 750.00 Frontier Telephone 229.80 Gus Construction Co Inc Twin RCB Construction 2,862.64 Hallett Materials Sand Material 3,573.21 Harrison County Rec Sec Light 45.12 Harvey's Oil Co Auto Service/Repair 282.60 Hawkeye Truck Equipment Safety Equip 1,116.34 Head, Jodi Reimbursement 8.56 Healthcarefirst, Inc CAHPS Survey 99.75 Housby Mack Inc Parts & Supplies 192.35 Housby Mack Inc Parts & Supplies 192.35 Inland Truck Parts Co Parts 166.98 Iowa Department of Transportation Material Testing 4,488.62 Iowa Department of Transportation Material Testing 4,488.62 Iowa Prison Industries Signs 5,738.47 Iowa Small Engine Pump 831.00 Iowa Small Engine Pump 831.00 Iowa State Association of Counties Registration 190.00 Javi Hawk Truck Traile	•	Telephone	111.96
Frontier Telephone 229.80 Gus Construction Co Inc Twin RCB Construction 2,862.64 Hallett Materials Sand Material 3,573.21 Harrison County Rec Sec Light 45.12 Harvey's Oil Co Auto Service/Repair 282.60 Hawkeye Truck Equipment Safety Equip 1,116.34 Head, Jodi Reimbursement 8.56 Healthcarefirst, Inc CAHPS Survey 99.75 Housby Mack Inc Parts & Supplies 928.21 Hy-Vee Supplies 132.35 Inland Truck Parts Co Parts 166.98 Iowa Department of Transportation Material Testing 4,488.62 Iowa Prison Industries Signs 5,738.47 Iowa Small Engine Pump 331.00 Iowa State Association of Counties Registration 190.00 <t< td=""><td>First National Bank of Omaha</td><td>Supplies/School/Lodging</td><td>2,479.21</td></t<>	First National Bank of Omaha	Supplies/School/Lodging	2,479.21
Gus Construction Co Inc Twin RCB Construction 2,862.64 Hallett Materials Sand Material 3,573.21 Harrison County Rec Sec Light 45.12 Harvey's Oil Co Auto Service/Repair 282.60 Hawkeye Truck Equipment Safety Equip 1,116.34 Head, Jodi Reimbursement 8.56 Healthcarefirst, Inc CAHPS Survey 99.75 Housby Mack Inc Parts & Supplies 928.21 Hy-Vee Supplies 132.35 Inland Truck Parts Co Parts 166.98 lowa Department of Transportation Material Testing 4,488.62 lowa Department of Transportation Material Testing 4,488.62 lowa Prison Industries Signs 5,738.47 lowa Parts Association of Counties Signs 5,738.47 lowa State Association of Counties Registration 190.00 Joe's Welding Welding Supplies 835.73 Kasperbauer Cleaners, Inc Custodial Service 175.58 KDSN Ads 182.00 Keltek	Frank Dunn Co	Patch Material	
Hallett Materials Sand Material 3,573.21 Harrison County Rec Sec Light 45.12 Harvey's Oil Co Auto Service/Repair 282.60 Hawkeye Truck Equipment Safety Equip 1,116.34 Head, Jodi Reimbursement 8.56 Healthcarefirst, Inc CAHPS Survey 99.75 Housby Mack Inc Parts & Supplies 132.35 Inland Truck Parts Co Parts & Supplies 132.35 Inland Truck Parts Co Parts 166.98 Iowa Department of Transportation Material Testing 4,488.62 Iowa Prison Industries Signs 5,738.47 Iowa Small Engine Pump 831.00 Iowa Small Engine Pump 831.00 Iowa State Association of Counties Registration 190.00 Jim Hawk Truck Trailers Inc Parts 800.70 Joe's Welding Welding Supplies 835.73 Kasperbauer Cleaners, Inc Custodial Service 175.58 KDSN Ads 182.00 Keltek Incorporated Auto Expen			
Harrison County Rec Sec Light 45.12 Harvey's Oil Co Auto Service/Repair 282.60 Hawkeye Truck Equipment Safety Equip 1,116.34 Head, Jodi Reimbursement 8.56 Healthcarefirst, Inc CAHPS Survey 99.75 Housby Mack Inc Parts & Supplies 928.21 Hy-Vee Supplies 132.35 Inland Truck Parts Co Parts 166.98 Iowa Department of Transportation Material Testing 4,488.62 Iowa Department Academy Jail In-Service 600.00 Iowa Small Engine Pump 831.00 Iowa Small Engine Pump 831.00 Iowa Small Engine Pump 830.70 Iowa State Association of Counties Registration 190.00 Jim Hawk Truck Trailers Inc Parts 800.70 Joe's Welding Welding Supplies 835.73 Kasperbauer Cleaners, Inc Custodial Service 175.58 KDSN Ads 182.00 Keltek Incorporated Auto Expense 726.7			
Harvey's Oil Co Auto Service/Repair 282.60 Hawkeye Truck Equipment Safety Equip 1,116.34 Head, Jodi Reimbursement 8.56 Healthcarefirst, Inc CAHPS Survey 99.75 Housby Mack Inc Parts & Supplies 928.21 Hy-Vee Supplies 132.35 Inland Truck Parts Co Parts 166.98 Iowa Department of Transportation Material Testing 4,488.62 Iowa Department of Transportation Material Testing 4,488.62 Iowa Prison Industries Signs 5,738.47 Iowa Small Engine Pump 831.00 Iowa State Association of Counties Registration 190.00 Jim Hawk Truck Trailers Inc Parts 800.70 Joe's Welding Welding Supplies 835.73 Kasperbauer Cleaners, Inc Custodial Service 175.58 KDSN Ads 182.00 Keltek Incorporated Auto Expense 726.75 Kienast, Joni ESAT Reimbursement 21.60 Kootz, Pearl Reimburs			
Hawkeye Truck Equipment Safety Equip 1,116.34 Head, Jodi Reimbursement 8.56 Healthcarefirst, Inc CAHPS Survey 99.75 Housby Mack Inc Parts & Supplies 92.82 Hy-Vee Supplies 132.35 Inland Truck Parts Co Parts 166.98 Iowa Department of Transportation Material Testing 4,488.62 Iowa Enforcement Academy Jail In-Service 600.00 Iowa Prison Industries Signs 5,738.47 Iowa Small Engine Pump 831.00 Iowa State Association of Counties Registration 190.00 Jim Hawk Truck Trailers Inc Parts 800.70 Joe's Welding Welding Supplies 835.73 Kasperbauer Cleaners, Inc Custodial Service 175.58 KDSN Ads 182.00 Keltek Incorporated Auto Expense 726.75 Kienast, Joni ESAT Reimbursement 21.60 Kontz, Pearl Reimbursement 21.60 Kontz, Pearl Reimbursement	<u> </u>	_	
Head, Jodi Healthcarefirst, Inc Housby Mack Inc Housby Mack Inc Hy-Vee Supplies Inland Truck Parts Co Iowa Department of Transportation Iowa Law Enforcement Academy Iowa Small Engine Iowa State Association of Counties Jim Hawk Truck Trailers Inc Joe's Welding Kelsek Incorporated Kienast, Joni Keltek Incorporated Kienast, Joni Koontz, Pearl Lawson Products Inc Liberty Tire Recycling, LLC Mail Services LLC Mail Services LLC Markesson Medical Surgical Markesson Medical Surgical Med-Pass Inc McKesson Medical Surgical New Cooperative Inc Observer, The Office Supplies Safts, Rep Orthouse Orthouse Deverplan Reimbursement Medical Supplies Medical Supp		•	
Healthcarefirst, Inc Housby Mack Inc Hy-Vee Hy-Vee Isupplies Inland Truck Parts Co Iowa Department of Transportation Iowa Law Enforcement Academy Iowa Small Engine Iowa State Association of Counties Jim Hawk Truck Trailers Inc Joe's Welding Kolte Incorporated Kontz, Pearl Lakner, Nathan Lawson Products Inc Liberty Tire Recycling, LLC Maill Services LLC Mailla Reimes LC Markesson Medical Surgical Matheson Tri-Gas Inc Middamerican Energy Midwest Underground Supply LLC Nethalloran International Outed Surplies Outer Safety Services, LLC Poetal Care Medisg, Grds, Rpr Milks Safety Services, LLC Registration Parts Supplies Parts Par			
Housby Mack Inc Hy-Vee Supplies Supplie			
Hy-Vee Supplies 132.35 Inland Truck Parts Co Parts 166.98 Iowa Department of Transportation Iowa Law Enforcement Academy Jail In-Service 600.00 Iowa Prison Industries Signs 5,738.47 Iowa Small Engine Pump 831.00 Iowa State Association of Counties Parts 800.70 Jim Hawk Truck Trailers Inc Parts 800.77 Kasperbauer Cleaners, Inc Custodial Service 175.58 KDSN Ads 182.00 Keltek Incorporated Auto Expense 726.75 Kienast, Joni ESAT Reimbursement 21.60 Kontz, Pearl Reimbursement 217.99 Lawson Products Inc Shop Supplies 249.65 Liberty Tire Recycling, LLC Tire Disposal 546.20 Manilla Meals on Wheels Allocation 250.00 Manilla Times LLC Board Proceedings 438.97 Marco Inc Copier Contract 342.93 Matheson Tri-Gas Inc Welding Supplies 13.20 Med-Pass Inc Office Supplies 13.20 Med-Pass Inc Office Supplies 13.30 Med-Pass Inc Office Supplies 13.30 Observer, The Observer, The Office Supplies 33.00 Office Stop, The Office Supplies 197.03 Office Stop, The Office Supplies 197.03 Office Stop, The Office Supplies 47.30 Outhouse Door Company Bldgs, Grds, Rpr 195.00 Powerplan Parts 704.86	·	•	
Inland Truck Parts Co lowa Department of Transportation lowa Law Enforcement Academy lowa Prison Industries lowa Small Engine lowa State Association of Counties Jim Hawk Truck Trailers Inc Joe's Welding Keltek Incorporated Kienast, Joni Kasperbauer Cleaners, Inc Koontz, Pearl Lakner, Nathan Lawson Products Inc Liberty Tire Recycling, LLC Mail Services LLC Mail Services LLC Manilla Meals on Wheels Matheson Tri-Gas Inc McKesson Medical Surgical McKeltek Underground Supply LLC Midamerican Energy Midwest Underground Supply LLC Observer, The Obracl Austo Supplies Office Su			
lowa Law Enforcement AcademyJail In-Service600.00lowa Prison IndustriesSigns5,738.47lowa Small EnginePump831.00lowa State Association of CountiesRegistration190.00Jim Hawk Truck Trailers IncParts800.70Joe's WeldingWelding Supplies835.73Kasperbauer Cleaners, IncCustodial Service175.58KDSNAds182.00Keltek IncorporatedAuto Expense726.75Kienast, JoniESAT Reimbursement21.60Koontz, PearlReimbursement217.99Lakner, NathanReimbursement217.99Lawson Products IncShop Supplies249.65Liberty Tire Recycling, LLCTire Disposal546.20Maill Services LLCPostage/Supplies583.39Manilla Meals on WheelsAllocation250.00Manilla Times LLCBoard Proceedings438.97Marco IncCopier Contract342.93Matheson Tri-Gas IncWelding Supplies1,155.50McKesson Medical SurgicalMedical Supplies1,25.51Med-Pass IncOffice Supplies61.47Midamerican EnergyUtilities1,747.69Midwest Underground Supply LLCParts455.31New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies19.36Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies </td <td>•</td> <td>• •</td> <td></td>	•	• •	
Iowa Prison IndustriesSigns5,738.47Iowa Small EnginePump831.00Iowa State Association of CountiesRegistration190.00Jim Hawk Truck Trailers IncParts800.70Joe's WeldingWelding Supplies835.73Kasperbauer Cleaners, IncCustodial Service175.58KDSNAds182.00Keltek IncorporatedAuto Expense726.75Kienast, JoniESAT Reimbursement21.60Koontz, PearlReimbursement49.71Lakner, NathanReimbursement217.99Lawson Products IncShop Supplies249.65Liberty Tire Recycling, LLCTire Disposal546.20Mail Services LLCPostage/Supplies583.39Manilla Meals on WheelsAllocation250.00Manilla Times LLCBoard Proceedings438.97Marco IncCopier Contract342.93Matheson Tri-Gas IncWelding Supplies1,155.50McKesson Medical SurgicalMedical Supplies132.00Med-Pass IncOffice Supplies132.00Med-Pass IncOffice Supplies19.36New Cooperative IncParts455.31Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30 <t< td=""><td>Iowa Department of Transportation</td><td>Material Testing</td><td>4,488.62</td></t<>	Iowa Department of Transportation	Material Testing	4,488.62
Iowa Small Engine Pump 831.00 Iowa State Association of Counties Registration 190.00 Jim Hawk Truck Trailers Inc Parts 800.70 Joe's Welding Welding Supplies 835.73 Kasperbauer Cleaners, Inc Custodial Service 175.58 Kasperbauer Cleaners, Inc Ads 182.00 Keltek Incorporated Aut Expense 726.75 Kienast, Joni ESAT Reimbursement 21.60 Koontz, Pearl Reimbursement 21.60 Koontz, Pearl Reimbursement 21.60 Koontz, Pearl Reimbursement 217.99 Lakner, Nathan Reimbursement 221.60 Koontz, Pearl Reimbursement 221.60 Kiener, Nathan Reimbursement 221.50 Mail Services LLC </td <td>Iowa Law Enforcement Academy</td> <td>Jail In-Service</td> <td>600.00</td>	Iowa Law Enforcement Academy	Jail In-Service	600.00
lowa State Association of CountiesRegistration190.00Jim Hawk Truck Trailers IncParts800.70Joe's WeldingWelding Supplies835.73Kasperbauer Cleaners, IncCustodial Service175.58KDSNAds182.00Keltek IncorporatedAuto Expense726.75Kienast, JoniESAT Reimbursement21.60Koontz, PearlReimbursement217.99Lakner, NathanReimbursement217.99Lawson Products IncShop Supplies249.65Liberty Tire Recycling, LLCTire Disposal546.20Mail Services LLCPostage/Supplies583.39Manilla Meals on WheelsAllocation250.00Manilla Times LLCBoard Proceedings438.97Marco IncCopier Contract342.93Matheson Tri-Gas IncWelding Supplies1,155.50McKesson Medical SurgicalMedical Supplies132.00Med-Pass IncOffice Supplies61.47Midamerican EnergyUtilities1,747.69Midwest Underground Supply LLCParts455.31Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings33.00Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, G	Iowa Prison Industries	Signs	5,738.47
Jim Hawk Truck Trailers Inc Joe's Welding Welding Supplies 835.73 Kasperbauer Cleaners, Inc KDSN Ads Reimbursement Kontz, Pearl Lakner, Nathan Lawson Products Inc Liberty Tire Recycling, LLC Mail Services LLC Mail Services LLC Marco Inc Marco Inc McKesson Medical Surgical Med-Pass Inc Midamerican Energy Midwest Underground Supply LLC Mide Supplies Mew Cooperative Inc Moderative Dear to Holden Supplies Med-Supplies Med-Supplies Med-Supplies Med-Supplies Midamerican Energy Midwest Underground Supply LLC Med-Supplies Med-Supplies Med-Supplies Med-Supplies Midamerican Energy Midwest Underground Supply LLC Med-Supplies Med-Supplies Med-Supplies Med-Supplies Midamerican Energy Midwest Underground Supply LLC Med-Supplies Med-Supplies Med-Supplies Med-Supplies Midamerican Energy Midwest Underground Supply LLC Med-Supplies Mideage Med-32 Mideage Med-33 Mideage Med-33 Mideage Med-34 Med-39 Med-34 Med-39 Med-39 Med-39 Med-39 Med-39 Med-39 Med-Pass Inc Midamerican Energy Midities Med-39 Med-39 Med-39 Med-39 Med-39 Med-30 Med-3	_	•	
Joe's WeldingWelding Supplies835.73Kasperbauer Cleaners, IncCustodial Service175.58KDSNAds182.00Keltek IncorporatedAuto Expense726.75Kienast, JoniESAT Reimbursement21.60Koontz, PearlReimbursement49.71Lakner, NathanReimbursement217.99Lawson Products IncShop Supplies249.65Liberty Tire Recycling, LLCTire Disposal546.20Mail Services LLCPostage/Supplies583.39Manilla Meals on WheelsAllocation250.00Manilla Times LLCBoard Proceedings438.97Marco IncCopier Contract342.93Matheson Tri-Gas IncWelding Supplies1,155.50McKesson Medical SurgicalMedical Supplies132.00Med-Pass IncOffice Supplies61.47Midamerican EnergyUtilities1,747.69Midwest Underground Supply LLCParts455.31Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies197.03Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86		_	
Kasperbauer Cleaners, IncCustodial Service175.58KDSNAds182.00Keltek IncorporatedAuto Expense726.75Kienast, JoniESAT Reimbursement21.60Koontz, PearlReimbursement49.71Lakner, NathanReimbursement217.99Lawson Products IncShop Supplies249.65Liberty Tire Recycling, LLCTire Disposal546.20Mail Services LLCPostage/Supplies583.39Manilla Meals on WheelsAllocation250.00Manilla Times LLCBoard Proceedings438.97Marco IncCopier Contract342.93Matheson Tri-Gas IncWelding Supplies1,155.50McKesson Medical SurgicalMedical Supplies132.00Med-Pass IncOffice Supplies61.47Midamerican EnergyUtilities1,747.69Midwest Underground Supply LLCParts455.31Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86			
KDSNAds182.00Keltek IncorporatedAuto Expense726.75Kienast, JoniESAT Reimbursement21.60Koontz, PearlReimbursement49.71Lakner, NathanReimbursement217.99Lawson Products IncShop Supplies249.65Liberty Tire Recycling, LLCTire Disposal546.20Mail Services LLCPostage/Supplies583.39Manilla Meals on WheelsAllocation250.00Manilla Times LLCBoard Proceedings438.97Marco IncCopier Contract342.93Matheson Tri-Gas IncWelding Supplies1,155.50McKesson Medical SurgicalMedical Supplies132.00Med-Pass IncOffice Supplies61.47Midamerican EnergyUtilities1,747.69Midwest Underground Supply LLCParts455.31Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86	_		
Keltek IncorporatedAuto Expense726.75Kienast, JoniESAT Reimbursement21.60Koontz, PearlReimbursement49.71Lakner, NathanReimbursement217.99Lawson Products IncShop Supplies249.65Liberty Tire Recycling, LLCTire Disposal546.20Mail Services LLCPostage/Supplies583.39Manilla Meals on WheelsAllocation250.00Manilla Times LLCBoard Proceedings438.97Marco IncCopier Contract342.93Matheson Tri-Gas IncWelding Supplies1,155.50McKesson Medical SurgicalMedical Supplies132.00Med-Pass IncOffice Supplies61.47Midamerican EnergyUtilities1,747.69Midwest Underground Supply LLCParts455.31Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86	•		
Kienast, JoniESAT Reimbursement21.60Koontz, PearlReimbursement49.71Lakner, NathanReimbursement217.99Lawson Products IncShop Supplies249.65Liberty Tire Recycling, LLCTire Disposal546.20Mail Services LLCPostage/Supplies583.39Manilla Meals on WheelsAllocation250.00Manilla Times LLCBoard Proceedings438.97Marco IncCopier Contract342.93Matheson Tri-Gas IncWelding Supplies1,155.50McKesson Medical SurgicalMedical Supplies132.00Med-Pass IncOffice Supplies61.47Midamerican EnergyUtilities1,747.69Midwest Underground Supply LLCParts455.31Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86			
Koontz, PearlReimbursement49.71Lakner, NathanReimbursement217.99Lawson Products IncShop Supplies249.65Liberty Tire Recycling, LLCTire Disposal546.20Mail Services LLCPostage/Supplies583.39Manilla Meals on WheelsAllocation250.00Manilla Times LLCBoard Proceedings438.97Marco IncCopier Contract342.93Matheson Tri-Gas IncWelding Supplies1,155.50McKesson Medical SurgicalMedical Supplies132.00Med-Pass IncOffice Supplies61.47Midamerican EnergyUtilities1,747.69Midwest Underground Supply LLCParts455.31Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86	•	•	
Lakner, NathanReimbursement217.99Lawson Products IncShop Supplies249.65Liberty Tire Recycling, LLCTire Disposal546.20Mail Services LLCPostage/Supplies583.39Manilla Meals on WheelsAllocation250.00Manilla Times LLCBoard Proceedings438.97Marco IncCopier Contract342.93Matheson Tri-Gas IncWelding Supplies1,155.50McKesson Medical SurgicalMedical Supplies132.00Med-Pass IncOffice Supplies61.47Midamerican EnergyUtilities1,747.69Midwest Underground Supply LLCParts455.31Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86			
Lawson Products IncShop Supplies249.65Liberty Tire Recycling, LLCTire Disposal546.20Mail Services LLCPostage/Supplies583.39Manilla Meals on WheelsAllocation250.00Manilla Times LLCBoard Proceedings438.97Marco IncCopier Contract342.93Matheson Tri-Gas IncWelding Supplies1,155.50McKesson Medical SurgicalMedical Supplies132.00Med-Pass IncOffice Supplies61.47Midamerican EnergyUtilities1,747.69Midwest Underground Supply LLCParts455.31Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86	,		
Liberty Tire Recycling, LLC Mail Services LLC Mail Services LLC Manilla Meals on Wheels Manilla Times LLC Manilla Times LLC Marco Inc Matheson Tri-Gas Inc McKesson Medical Surgical Med-Pass Inc Midamerican Energy Midwest Underground Supply LLC Neumann, Wayne New Cooperative Inc Office Supplies Office Supplies Office Supplies New Cooperative Inc Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies New Cooperative Inc Office Supplies Office Supp	·	Shop Supplies	
Manilla Meals on WheelsAllocation250.00Manilla Times LLCBoard Proceedings438.97Marco IncCopier Contract342.93Matheson Tri-Gas IncWelding Supplies1,155.50McKesson Medical SurgicalMedical Supplies132.00Med-Pass IncOffice Supplies61.47Midamerican EnergyUtilities1,747.69Midwest Underground Supply LLCParts455.31Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86			
Manilla Times LLCBoard Proceedings438.97Marco IncCopier Contract342.93Matheson Tri-Gas IncWelding Supplies1,155.50McKesson Medical SurgicalMedical Supplies132.00Med-Pass IncOffice Supplies61.47Midamerican EnergyUtilities1,747.69Midwest Underground Supply LLCParts455.31Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86			583.39
Marco IncCopier Contract342.93Matheson Tri-Gas IncWelding Supplies1,155.50McKesson Medical SurgicalMedical Supplies132.00Med-Pass IncOffice Supplies61.47Midamerican EnergyUtilities1,747.69Midwest Underground Supply LLCParts455.31Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86	Manilla Meals on Wheels	Allocation	250.00
Matheson Tri-Gas IncWelding Supplies1,155.50McKesson Medical SurgicalMedical Supplies132.00Med-Pass IncOffice Supplies61.47Midamerican EnergyUtilities1,747.69Midwest Underground Supply LLCParts455.31Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86	Manilla Times LLC		438.97
McKesson Medical SurgicalMedical Supplies132.00Med-Pass IncOffice Supplies61.47Midamerican EnergyUtilities1,747.69Midwest Underground Supply LLCParts455.31Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86		Board Proceedings	
Med-Pass IncOffice Supplies61.47Midamerican EnergyUtilities1,747.69Midwest Underground Supply LLCParts455.31Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86		Copier Contract	342.93
Midamerican EnergyUtilities1,747.69Midwest Underground Supply LLCParts455.31Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86	Matheson Tri-Gas Inc	Copier Contract Welding Supplies	342.93 1,155.50
Midwest Underground Supply LLCParts455.31Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86	Matheson Tri-Gas Inc McKesson Medical Surgical	Copier Contract Welding Supplies Medical Supplies	342.93 1,155.50 132.00
Neumann, WaynePer Diem & Mileage19.36New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86	Matheson Tri-Gas Inc McKesson Medical Surgical Med-Pass Inc	Copier Contract Welding Supplies Medical Supplies Office Supplies	342.93 1,155.50 132.00 61.47
New Cooperative IncFuel8,146.39Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86	Matheson Tri-Gas Inc McKesson Medical Surgical Med-Pass Inc Midamerican Energy	Copier Contract Welding Supplies Medical Supplies Office Supplies Utilities	342.93 1,155.50 132.00 61.47 1,747.69
Observer, TheBoard Proceedings460.32Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86	Matheson Tri-Gas Inc McKesson Medical Surgical Med-Pass Inc Midamerican Energy Midwest Underground Supply LLC	Copier Contract Welding Supplies Medical Supplies Office Supplies Utilities Parts	342.93 1,155.50 132.00 61.47 1,747.69 455.31
Office ElementsOffice Supplies33.00Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86	Matheson Tri-Gas Inc McKesson Medical Surgical Med-Pass Inc Midamerican Energy Midwest Underground Supply LLC Neumann, Wayne	Copier Contract Welding Supplies Medical Supplies Office Supplies Utilities Parts Per Diem & Mileage	342.93 1,155.50 132.00 61.47 1,747.69 455.31 19.36
Office Stop, TheOffice Supplies197.03O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86	Matheson Tri-Gas Inc McKesson Medical Surgical Med-Pass Inc Midamerican Energy Midwest Underground Supply LLC Neumann, Wayne New Cooperative Inc	Copier Contract Welding Supplies Medical Supplies Office Supplies Utilities Parts Per Diem & Mileage Fuel	342.93 1,155.50 132.00 61.47 1,747.69 455.31 19.36 8,146.39
O'Halloran InternationalParts & Supplies47.30Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86	Matheson Tri-Gas Inc McKesson Medical Surgical Med-Pass Inc Midamerican Energy Midwest Underground Supply LLC Neumann, Wayne New Cooperative Inc Observer, The	Copier Contract Welding Supplies Medical Supplies Office Supplies Utilities Parts Per Diem & Mileage Fuel Board Proceedings	342.93 1,155.50 132.00 61.47 1,747.69 455.31 19.36 8,146.39 460.32
Outhouse Door CompanyBldgs, Grds, Rpr195.00Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86	Matheson Tri-Gas Inc McKesson Medical Surgical Med-Pass Inc Midamerican Energy Midwest Underground Supply LLC Neumann, Wayne New Cooperative Inc Observer, The Office Elements	Copier Contract Welding Supplies Medical Supplies Office Supplies Utilities Parts Per Diem & Mileage Fuel Board Proceedings Office Supplies	342.93 1,155.50 132.00 61.47 1,747.69 455.31 19.36 8,146.39 460.32 33.00
Pediatric DentistryDental Care450.33Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86	Matheson Tri-Gas Inc McKesson Medical Surgical Med-Pass Inc Midamerican Energy Midwest Underground Supply LLC Neumann, Wayne New Cooperative Inc Observer, The Office Elements Office Stop, The	Copier Contract Welding Supplies Medical Supplies Office Supplies Utilities Parts Per Diem & Mileage Fuel Board Proceedings Office Supplies Office Supplies	342.93 1,155.50 132.00 61.47 1,747.69 455.31 19.36 8,146.39 460.32 33.00 197.03
Phil's Safety Services, LLCRegistration200.00PowerplanParts704.86	Matheson Tri-Gas Inc McKesson Medical Surgical Med-Pass Inc Midamerican Energy Midwest Underground Supply LLC Neumann, Wayne New Cooperative Inc Observer, The Office Elements Office Stop, The O'Halloran International	Copier Contract Welding Supplies Medical Supplies Office Supplies Utilities Parts Per Diem & Mileage Fuel Board Proceedings Office Supplies Office Supplies Parts & Supplies	342.93 1,155.50 132.00 61.47 1,747.69 455.31 19.36 8,146.39 460.32 33.00 197.03 47.30
Powerplan Parts 704.86	Matheson Tri-Gas Inc McKesson Medical Surgical Med-Pass Inc Midamerican Energy Midwest Underground Supply LLC Neumann, Wayne New Cooperative Inc Observer, The Office Elements Office Stop, The O'Halloran International Outhouse Door Company	Copier Contract Welding Supplies Medical Supplies Office Supplies Utilities Parts Per Diem & Mileage Fuel Board Proceedings Office Supplies Office Supplies Parts & Supplies Bldgs, Grds, Rpr	342.93 1,155.50 132.00 61.47 1,747.69 455.31 19.36 8,146.39 460.32 33.00 197.03 47.30 195.00
PPP Design It Software & Support 70.70	Matheson Tri-Gas Inc McKesson Medical Surgical Med-Pass Inc Midamerican Energy Midwest Underground Supply LLC Neumann, Wayne New Cooperative Inc Observer, The Office Elements Office Stop, The O'Halloran International Outhouse Door Company Pediatric Dentistry	Copier Contract Welding Supplies Medical Supplies Office Supplies Utilities Parts Per Diem & Mileage Fuel Board Proceedings Office Supplies Office Supplies Parts & Supplies Parts & Supplies Bldgs, Grds, Rpr Dental Care	342.93 1,155.50 132.00 61.47 1,747.69 455.31 19.36 8,146.39 460.32 33.00 197.03 47.30 195.00 450.33
5	Matheson Tri-Gas Inc McKesson Medical Surgical Med-Pass Inc Midamerican Energy Midwest Underground Supply LLC Neumann, Wayne New Cooperative Inc Observer, The Office Elements Office Stop, The O'Halloran International Outhouse Door Company Pediatric Dentistry Phil's Safety Services, LLC Powerplan	Copier Contract Welding Supplies Medical Supplies Office Supplies Utilities Parts Per Diem & Mileage Fuel Board Proceedings Office Supplies Office Supplies Parts & Supplies Parts & Supplies Bldgs, Grds, Rpr Dental Care Registration Parts	342.93 1,155.50 132.00 61.47 1,747.69 455.31 19.36 8,146.39 460.32 33.00 197.03 47.30 195.00 450.33 200.00

R & J Lincoln Way Farm	Parking Lot Rent	125.00
R & R Septic Services LLC	Portable Rr	110.00
Rasmussen Lumber Co	K9 Supplies-Kennel	556.81
Redwood Toxicology Laboratory	Testing	147.00
Reedsburg Hardware Co	Chain & Binder	226.50
Rogers Pest Control LLC	Pest Control	105.00
Sahl Service	Plmb/Heating Repairs	449.00
Schaller Telephone Co	Telephone	33.76
Schechinger, Rita	Per Diem & Mileage	22.48
Schwery, Derrick	Reimumbursement	141.23
Sioux City Foundry Co	Rec Tubing	364.84
Sonnichsen, Kelly	Reimbursement	175.05
Star Energy	Fuel	4,965.02
Stericycle, Inc	Medical Waste Disposal	238.20
Stone Office Products	Office Supplies	145.59
Stratus Audio, Inc	Phone Interpreter Service	211.47
Sundquist Engineering Pc	Engr Service	3,755.00
Temporary Aid Program	Monthly Allocation	40.00
U S Postal Service	Stamped Envelopes	581.75
V & H Tire Co Inc	Tires & Repairs	5,327.48
	Calling Card/Car	
Verizon Wireless	Computer	680.33
Verlin's Plumbing & Heating	Shop Repairs	402.66
Waderich Towing	Towing	128.40
Wellmark BC/BS of SD	Claims Paid	19,274.59
West Central Iowa Rural Water Assn	Utilities	89.25
Western Iowa Networks	Telephone	712.00
Western Iowa Power Coop	Electrical Service	1,013.68
Wheeler Lumber LLC	Lumber	16,229.18
Win	Shared Internet	1,200.00
Windstream	Telephone	670.42
Zenk Jr, Eugene Duane	Reimbursement	25.67
Ziegler Inc	Parts & Supplies	3,510.99
Fund Totals		
0001 General Basic		26,373.70
0002 General Supplemental		1,817.31
0011 Rural Basic		2,043.01
0020 Secondary Road		90,732.13
0025 Boat Fund		119.26
0026 Enhanced Substrance Abuse		
Tract		168.60
0029 Cabin Fund - Special Rev		267.82
4010 E911		1,612.48
4020 Wellness Program		383.40
4100 Assessor		1,784.17
7900 Sanitary Disposal - Landfill		25,302.50
8500 Self-Insurance Internal Serv Fnd		19,314.60
		169,918.98