January 25, 2022

The Board of Supervisors met at 9:00 o'clock A.M. with Kyle Schultz, chairman presiding. Members present were Heiden, Rosburg, Schultz and Skoog. Members absent were Vogt.

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.

A motion was made by Rosburg, seconded by Skoog to approve the award of contract for Bridge Replacement Project BROS-SWAP-C024(128)—SE-24 to Murphy Heavy Contracting Corp in the amount of \$517,207.20. Bridge located on the north line of Section 11 Westside Twp.

Motion was passed unanimously.

At 10:00 o'clock a.m. as advertised a motion was made by Rosburg, seconded by Heiden to open the public hearing regarding the reclassifying a portion of 130th St, lying between IA Hwy 141 and M Ave. from a Level B Roadway to a Level A Roadway. Motion was passed unanimously. There were no written or oral objections. At 10:02 o'clock A.M. a motion was made by Skoog, seconded by Rosburg to close the public hearing. Motion was passed unanimously.

A motion was made by Heiden, seconded by Rosburg to approve the following resolution:

Resolution 2022-10

Reclassifying certain Secondary Road from Area Service B Road to Area Service A Road.

WHEREAS, Crawford County desires to reclassify a certain road on the secondary road system in the county to provide for an increased level of maintenance; and

WHEREAS, Crawford County, after consultation with the Crawford County Engineer, has the authority to reclassify certain roads within the County as Area Service "A" roads pursuant to Iowa Code Section 309.57; and

WHEREAS, the Crawford County Board of Supervisors, after consulting with the Crawford County Engineer, desire to reclassify a certain road in Crawford County from Area Service "B" Road to Area Service "A" Road to provide for an increased level of maintenance in order to best utilize maintenance funds, and

WHEREAS, pursuant to Notice of Public Hearing duly published according to the Iowa Code, Public Hearing as held on January 25, 2022 at 10:00 a.m. in the Board of Supervisors room at the Crawford County Courthouse, Denison, Iowa to hear support and/or objections from the public on road so designated.

THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF CRAWFORD COUNTY that this County does hereby reclassify the road described as Area Service "A" road.

CHARTER OAK TOWNSHIP T-84N R-41W

130th St. commencing at 2037 130th St. thence south 2550 feet. Said road generally lying along the east line of Sec 28-84-41.

Voting Aye was Heiden, Rosburg, Schultz and Skoog. Motion passed unanimously.

The Board met with Carey Kersey, Sanitarian to discuss the sanitarian contract with Crawford County.

A motion was made by Rosburg, seconded by Heiden to approve the Gold Plan Phone System Contract with Cady Business Technologies.

Motion was passed unanimously.

The Board met with Sara Meseck and Bethany Linkenhoker, Members of the Children's Imagination Station Board of Directors to discuss childcare needs in Crawford County.

A motion was made by Rosburg, seconded by Heiden to appoint Martha Sibbel, Assistant County Attorney to the IT Committee.

Motion was passed unanimously.

A motion was made by Rosburg, seconded by Skoog to approve the Treasurer's Semi-Annual Report.

Total Revenues

Beginning

Treasurer's

0001 - GENERAL BASIC

Balance

Beginning Balance +

Revenues

Total

Total

Expenses

Ending

Treasurer

's Balance

7114099.

Change in Outstandi Outstandi

ng

Bank

Items

21805.87

Outstandi

ng Stamped

Warrants

	6346042.5	3765237.59	10111280.1	2989198.2	-7982.31	58		
0002 - GENERAL	4 718668.09	995435.6	3 1714103.69	4 1325784.5	-118911.92	269407.1	88.92	0
SUPPLEMENTAL 0006 - MH SERVICES FUND	0	0	0	8	0	9	0	0
0010 - MH-DD SERVICES FUND	159133.61	291131.37	450264.98	222944.87	-12.32	227307.7	12.06	0
0011 - RURAL BASIC	392458.61	1913794.71	2306253.32	1749018.3	-6849	9 550385.9	0	0
0012 - RURAL SUPPLEMENTAL	3F1000 6	06001.08	249000 69	6	0	6 135000.5	0	0
0012 - KURAL SUPPLEIVIENTAL	251099.6	96901.08	348000.68	213000.09	0	135000.5	U	U
0020 - SECONDARY ROAD	2999139.9 2	4391657.74	7390797.66	5238718.4 3	-23201.84	2128877. 39	56713.23	0
0022 - FLOOD & EROSION	88840.2	0	88840.2	0	0	88840.2	0	0
0023 - RESOURCE ENHANCEMENT PROTECTION	97466.53	10819.85	108286.38	0	0	108286.3 8	0	0
0024 - RECORDER RECORD MANAGEMENT	8294.87	1526.52	9821.39	0	0	9821.39	0	0
0025 - BOAT FUND	728.97	0	728.97	0	0	728.97	0	0
0026 - ENHANCED SUBSTANCE ABUSE TRACT	2683.76	0	2683.76	0	0	2683.76	0	0
0027 - CONSRV RSRV-LAND	171.67	0.06	171.73	0	0	171.73	0	0
ACQUSTN CHPTR35 0028 - RECORDER'S ELCTRNIC	877.8	0.4	878.2	0	0	878.2	0	0
TRANSFR FND 0029 - CABIN FUND - SPECIAL	62581.51	19149	81730.51	3300.58	0	78429.93	0	0
REV	02581.51	19149	81/30.51	3300.38	U		O .	
0030 - PERMIT TO CARRY 0031 - CONSERVATION TRUST	3701.36 13118.2	0 80.99	3701.36 13199.19	5.88 0	0	3695.48 13199.19	0	0
0032 - К9	0	0	0	0	0	0	0	0
0033 - SUPPLMNTL ENVRNMNTL PROJECTS	63.5	0	63.5	0	0	63.5	0	0
0034 - RECORDER'S RECORD	0	0	0	0	0	0	0	0
MANAGEMENT 0036 - CONSERVATION	0	0	0	0	0	0	0	0
RESERVE 0037 - TOWER MAINTENANCE	153581.59	23829.05	177410.64	6269.59	-137	171004.0	350	0
0030 DDOTECTING CHILDDEN						5	0	0
0038 - PROTECTING CHILDREN GRANT FUND	0	0	0	0	0	0	0	0
0039 - BABY BOUTIQUE GRANT FUND	2136.58	0	2136.58	0	0	2136.58	0	0
0040 - HCCMS FAMILY	65658.16	62.41	65720.57	-86439.9	0	152160.4	0	0
PLANNING 0041 - GROUNDWATER	0	0	0	0	0	7 0	0	0
PROTECTION 0042 - FEDERAL DRUG -	0	0	0	0	0	0	0	0
FORFEITURE FUND								
0043 - FORFEITURE FUND- SHERIFF	1334.36	0.6	1334.96	0	0	1334.96	0	0
0044 - LAW ENFORCEMENT- FORFEITURE FUND	26409.83	712.3	27122.13	0	0	27122.13	0	0
0045 - FORFEITURE FUNDS-CO	6445.16	2.92	6448.08	0	0	6448.08	0	0
	6445.16 1062.99	2.92 6765	6448.08 7827.99	0	0	6448.08 7827.99	0	0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE	1062.99 12291.27	6765 0	7827.99 12291.27	0 0	0	7827.99 12291.27	0	0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND	1062.99	6765	7827.99	0	0	7827.99	0	0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION	1062.99 12291.27 211684.65 13450.76	6765 0 0 0	7827.99 12291.27 211684.65 13450.76	0 0 150393 0	0 0 0	7827.99 12291.27 61291.65 13450.76	0 0 0	0 0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND-	1062.99 12291.27 211684.65	6765 0 0	7827.99 12291.27 211684.65	0 0 150393	0 0 0	7827.99 12291.27 61291.65 13450.76 120637.9 5	0 0 0 0	0 0 0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE-	1062.99 12291.27 211684.65 13450.76 37995.19	6765 0 0 0	7827.99 12291.27 211684.65 13450.76 127077.95	0 0 150393 0	0 0 0	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07	0 0 0	0 0 0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL	1062.99 12291.27 211684.65 13450.76 37995.19	6765 0 0 0	7827.99 12291.27 211684.65 13450.76	0 0 150393 0 6440	0 0 0	7827.99 12291.27 61291.65 13450.76 120637.9 5	0 0 0 0	0 0 0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL	1062.99 12291.27 211684.65 13450.76 37995.19 remi-Annual Beginning	6765 0 0 0 0 89082.76	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance	0 0 150393 0 6440	0 0 0 0 0 Change in Total Outstandi	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07	0 0 0 0 7/01/2021 - 1 Outstandi ng Bank	0 0 0 0 0 2/31/2021 Outstandi ng Stamped
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer's S	1062.99 12291.27 211684.65 13450.76 37995.19 semi-Annual Beginning Treasurer's	6765 0 0 0	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance	0 0 150393 0 6440	0 0 0 0 0 Change in	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07	0 0 0 0 0 7/01/2021 - 1 Outstandi	0 0 0 0 0 2/31/2021 Outstandi ng
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer'S S 3019 - AMERICAN RESCUE PLAN ACT (ARPA)	1062.99 12291.27 211684.65 13450.76 37995.19 Semi-Annual Beginning Treasurer's Balance	6765 0 0 0 89082.76 Total Revenue	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue	0 0 150393 0 6440	Change in Outstandi enses ng	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance	0 0 0 0 7/01/2021 - 1 Outstandi ng Bank Items	0 0 0 0 0 2/31/2021 Outstandi ng Stamped Warrants
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer'S S 3019 - AMERICAN RESCUE PLAN ACT (ARPA) 4000 - DISASTER SERVICE/EMA	1062.99 12291.27 211684.65 13450.76 37995.19 remi-Annual Beginning Treasurer's Balance	6765 0 0 0 89082.76 Total Revenue 0 500000	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue 1633544 1311925.14	0 0 150393 0 6440	Change in Outstandi enses ng 0 1081.36	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45	0 0 0 0 0 7/01/2021 - 1 Outstandi ng Bank Items 0	0 0 0 0 0 2/31/2021 Outstandi ng Stamped Warrants
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer'S S 3019 - AMERICAN RESCUE PLAN ACT (ARPA)	1062.99 12291.27 211684.65 13450.76 37995.19 Semi-Annual Beginning Treasurer's Balance	6765 0 0 0 89082.76 Total Revenue	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue	0 0 150393 0 6440	Change in Outstandi enses ng	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45 632093.1	0 0 0 0 7/01/2021 - 1 Outstandi ng Bank Items	0 0 0 0 0 2/31/2021 Outstandi ng Stamped Warrants
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer's S 3019 - AMERICAN RESCUE PLAN ACT (ARPA) 4000 - DISASTER SERVICE/EMA 4010 - E911 4020 - WELLNESS PROGRAM	1062.99 12291.27 211684.65 13450.76 37995.19 remi-Annual Beginning Treasurer's Balance 1633544 811925.14 609745.87 57.12	6765 0 0 0 89082.76 Total Revenue 0 500000 144629.42 7000	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue 1633544 1311925.14 754375.29 7057.12	0 0 150393 0 6440 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Change in Outstandi enses ng 0 1081.36 -1500	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45 632093.1 2 109.72	0 0 0 0 0 7/01/2021 - 1 Outstandi ng Bank Items 0 2151.04 4500	0 0 0 0 0 2/31/2021 Outstandi ng Stamped Warrants
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer's S 3019 - AMERICAN RESCUE PLAN ACT (ARPA) 4000 - DISASTER SERVICE/EMA 4010 - E911 4020 - WELLNESS PROGRAM 4030 - FLEX BENEFITS AGENCY FUND	1062.99 12291.27 211684.65 13450.76 37995.19 remi-Annual Beginning Treasurer's Balance 1633544 811925.14 609745.87 57.12 0	6765 0 0 0 89082.76 Total Revenue 0 500000 144629.42	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue 1633544 1311925.14 754375.29 7057.12 0	0 0 150393 0 6440 8 4 1 5 Expe 0 38159.05 120782.17	Change in Outstandi enses ng 0 1081.36 -1500 0	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45 632093.1 2 109.72 0	0 0 0 0 0 7/01/2021 - 1 Outstandi ng Bank Items 0 2151.04 4500 0	0 0 0 0 0 2/31/2021 Outstandi ng Stamped Warrants 0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer's S 3019 - AMERICAN RESCUE PLAN ACT (ARPA) 4000 - DISASTER SERVICE/EMA 4010 - E911 4020 - WELLNESS PROGRAM 4030 - FLEX BENEFITS AGENCY	1062.99 12291.27 211684.65 13450.76 37995.19 remi-Annual Beginning Treasurer's Balance 1633544 811925.14 609745.87 57.12	6765 0 0 0 89082.76 Total Revenue 0 500000 144629.42 7000	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue 1633544 1311925.14 754375.29 7057.12	0 0 150393 0 6440 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Change in Outstandi enses ng 0 1081.36 -1500	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45 632093.1 2 109.72	0 0 0 0 0 7/01/2021 - 1 Outstandi ng Bank Items 0 2151.04 4500	0 0 0 0 0 2/31/2021 Outstandi ng Stamped Warrants
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer's S 3019 - AMERICAN RESCUE PLAN ACT (ARPA) 4000 - DISASTER SERVICE/EMA 4010 - E911 4020 - WELLNESS PROGRAM 4030 - FLEX BENEFITS AGENCY FUND 4040 - CRAWFORD CO SELF-INS	1062.99 12291.27 211684.65 13450.76 37995.19 remi-Annual Beginning Treasurer's Balance 1633544 811925.14 609745.87 57.12 0	6765 0 0 0 89082.76 Total Revenue 0 500000 144629.42 7000 0	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue 1633544 1311925.14 754375.29 7057.12 0	0 0 150393 0 6440 S Expo 38159.05 120782.17 6947.4 0	Change in Outstandi enses ng 0 1081.36 -1500 0	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45 632093.1 2 109.72 0 0 624757.4	0 0 0 0 0 7/01/2021 - 1 Outstandi ng Bank Items 0 2151.04 4500 0	0 0 0 0 0 2/31/2021 Outstandi ng Stamped Warrants 0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer's S 3019 - AMERICAN RESCUE PLAN ACT (ARPA) 4000 - DISASTER SERVICE/EMA 4010 - E911 4020 - WELLNESS PROGRAM 4030 - FLEX BENEFITS AGENCY FUND 4040 - CRAWFORD CO SELF-INS AGENCY FUND	1062.99 12291.27 211684.65 13450.76 37995.19 nemi-Annual Beginning Treasurer's Balance 1633544 811925.14 609745.87 57.12 0 0	6765 0 0 0 89082.76 Total Revenue 0 500000 144629.42 7000 0	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue 1633544 1311925.14 754375.29 7057.12 0 0	0 0 150393 0 6440 8 1 5 Expe 0 38159.05 120782.17 6947.4 0	Change in Outstandi enses ng 0 1081.36 -1500 0	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45 632093.1 2 109.72 0	0 0 0 0 0 7/01/2021 - 1 Outstandi ng Bank Items 0 2151.04 4500 0	0 0 0 0 0 2/31/2021 Outstandi ng Stamped Warrants 0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer'S S 3019 - AMERICAN RESCUE PLAN ACT (ARPA) 4000 - DISASTER SERVICE/EMA 4010 - E911 4020 - WELLNESS PROGRAM 4030 - FLEX BENEFITS AGENCY FUND 4040 - CRAWFORD CO SELF-INS AGENCY FUND 4100 - ASSESSOR	1062.99 12291.27 211684.65 13450.76 37995.19 nemi-Annual Beginning Treasurer's Balance 1633544 811925.14 609745.87 57.12 0 0 575628.54	6765 0 0 0 89082.76 Total Revenue 0 500000 144629.42 7000 0 0	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue 1633544 1311925.14 754375.29 7057.12 0 0 809736.54	0 0 150393 0 6440 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Change in Outstandi enses 0 1081.36 -1500 0 -859.06	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45 632093.1 2 109.72 0 0 624757.4	0 0 0 0 0 7/01/2021 - 1 Outstandi ng Bank Items 0 2151.04 4500 0 0	0 0 0 0 0 2/31/2021 Outstandi ng Stamped Warrants 0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer's S 3019 - AMERICAN RESCUE PLAN ACT (ARPA) 4000 - DISASTER SERVICE/EMA 4010 - E911 4020 - WELLNESS PROGRAM 4030 - FLEX BENEFITS AGENCY FUND 4040 - CRAWFORD CO SELF-INS AGENCY FUND 4100 - ASSESSOR 4101 - SPECIAL APPRAISAL 4120 - HOSPITAL MAINTENANCE 4140 - AG EXTENSION	1062.99 12291.27 211684.65 13450.76 37995.19 remi-Annual Beginning Treasurer's Balance 1633544 811925.14 609745.87 57.12 0 0 575628.54 0 22754.01 2343.08	6765 0 0 0 89082.76 Total Revenue 0 500000 144629.42 7000 0 0 234108 0 1159310.09 116468.9	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue 1633544 1311925.14 754375.29 7057.12 0 0 809736.54 0 1182064.1 118811.98	0 0 150393 0 6440 6440 8 8 10 8 10 120782.17 6947.4 0 0 184120 0 1156120.9 3 116205.63	Change in Outstandi enses ng 0 1081.36 -1500 0 -859.06 0 0	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45 632093.1 2 109.72 0 0 624757.4 8 0 25943.17 2606.35	0 0 0 0 0 0 7/01/2021 - 1 Outstandi ng Bank Items 0 2151.04 4500 0 0 0 696.94	0 0 0 0 0 0 0 0 0 2/31/2021 Outstandi ng Stamped Warrants 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer's S 3019 - AMERICAN RESCUE PLAN ACT (ARPA) 4000 - DISASTER SERVICE/EMA 4010 - E911 4020 - WELLNESS PROGRAM 4030 - FLEX BENEFITS AGENCY FUND 4040 - CRAWFORD CO SELF-INS AGENCY FUND 4100 - ASSESSOR 4101 - SPECIAL APPRAISAL 4120 - HOSPITAL MAINTENANCE	1062.99 12291.27 211684.65 13450.76 37995.19 nemi-Annual Beginning Treasurer's Balance 1633544 811925.14 609745.87 57.12 0 0 575628.54 0 22754.01	6765 0 0 0 89082.76 Total Revenue 0 500000 144629.42 7000 0 0 234108 0 1159310.09	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue 1633544 1311925.14 754375.29 7057.12 0 0 809736.54 0 1182064.1	0 0 150393 0 6440 8 8 10 8 10 10 120782.17 6947.4 0 0 184120 0 1156120.9 3	Change in Outstandi enses 0 1081.36 -1500 0 -859.06	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45 632093.1 2 109.72 0 0 624757.4 8 0 25943.17	0 0 0 0 0 0 7/01/2021 - 1 Outstandi ng Bank Items 0 2151.04 4500 0 0 0 696.94	0 0 0 0 0 0 0 0 0 0 0 2/31/2021 Outstandi ng Stamped Warrants 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer's S 3019 - AMERICAN RESCUE PLAN ACT (ARPA) 4000 - DISASTER SERVICE/EMA 4010 - E911 4020 - WELLNESS PROGRAM 4030 - FLEX BENEFITS AGENCY FUND 4040 - CRAWFORD CO SELF-INS AGENCY FUND 4100 - ASSESSOR 4101 - SPECIAL APPRAISAL 4120 - HOSPITAL MAINTENANCE 4140 - AG EXTENSION 4200 - SCHOOLS	1062.99 12291.27 211684.65 13450.76 37995.19 nemi-Annual Beginning Treasurer's Balance 1633544 811925.14 609745.87 57.12 0 0 575628.54 0 22754.01 2343.08 155968.64 11626.36	6765 0 0 0 89082.76 Total Revenue 0 500000 144629.42 7000 0 0 234108 0 1159310.09 116468.9 7878584.86 632751.23	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue 1633544 1311925.14 754375.29 7057.12 0 0 809736.54 0 1182064.1 118811.98 8034553.5 644377.59	0 0 150393 0 6440 6440 8 Expe 0 38159.05 120782.17 6947.4 0 0 184120 0 1156120.9 3 116205.63 7855822.3 6 630188.21	Change in Outstandi enses ng 0 1081.36 -1500 0 -859.06 0 0	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45 632093.1 2 109.72 0 0 624757.4 8 0 25943.17 2606.35 178731.1 4 14189.38	0 0 0 0 0 7/01/2021 - 1 Outstandi ng Bank Items 0 2151.04 4500 0 0 0 696.94	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer's S 3019 - AMERICAN RESCUE PLAN ACT (ARPA) 4000 - DISASTER SERVICE/EMA 4010 - E911 4020 - WELLNESS PROGRAM 4030 - FLEX BENEFITS AGENCY FUND 4040 - CRAWFORD CO SELF-INS AGENCY FUND 4100 - ASSESSOR 4101 - SPECIAL APPRAISAL 4120 - HOSPITAL MAINTENANCE 4140 - AG EXTENSION 4200 - SCHOOLS 4300 - AREA SCHOOLS 4400 - CORPORATIONS	1062.99 12291.27 211684.65 13450.76 37995.19 nemi-Annual Beginning Treasurer's Balance 1633544 811925.14 609745.87 57.12 0 0 575628.54 0 22754.01 2343.08 155968.64 11626.36 85708.39	6765 0 0 0 89082.76 Total Revenue 0 500000 144629.42 7000 0 0 234108 0 1159310.09 116468.9 7878584.86 632751.23 3443000.5	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue 1633544 1311925.14 754375.29 7057.12 0 0 809736.54 0 1182064.1 118811.98 8034553.5 644377.59 3528708.89	0 0 150393 0 6440 6440 8 Expe 0 38159.05 120782.17 6947.4 0 0 184120 0 1156120.9 3 116205.63 7855822.3 6 630188.21 3446446.8 7	Change in Outstandi ng 0 1081.36 -1500 0 -859.06 0 0 0	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45 632093.1 2 109.72 0 0 624757.4 8 0 25943.17 2606.35 178731.1 4 14189.38 82262.02	0 0 0 0 0 0 7/01/2021 - 1 Outstandi ng Bank Items 0 2151.04 4500 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer's S 3019 - AMERICAN RESCUE PLAN ACT (ARPA) 4000 - DISASTER SERVICE/EMA 4010 - E911 4020 - WELLNESS PROGRAM 4030 - FLEX BENEFITS AGENCY FUND 4040 - CRAWFORD CO SELF-INS AGENCY FUND 4100 - ASSESSOR 4101 - SPECIAL APPRAISAL 4120 - HOSPITAL MAINTENANCE 4140 - AG EXTENSION 4200 - SCHOOLS	1062.99 12291.27 211684.65 13450.76 37995.19 nemi-Annual Beginning Treasurer's Balance 1633544 811925.14 609745.87 57.12 0 0 575628.54 0 22754.01 2343.08 155968.64 11626.36	6765 0 0 0 89082.76 Total Revenue 0 500000 144629.42 7000 0 0 234108 0 1159310.09 116468.9 7878584.86 632751.23	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue 1633544 1311925.14 754375.29 7057.12 0 0 809736.54 0 1182064.1 118811.98 8034553.5 644377.59	0 0 150393 0 6440 6440 8 Expe 0 38159.05 120782.17 6947.4 0 0 184120 0 1156120.9 3 116205.63 7855822.3 6 630188.21 3446446.8	Change in Outstandi enses ng 0 1081.36 -1500 0 -859.06 0 0	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45 632093.1 2 109.72 0 0 624757.4 8 0 25943.17 2606.35 178731.1 4 14189.38	0 0 0 0 0 7/01/2021 - 1 Outstandi ng Bank Items 0 2151.04 4500 0 0 0 696.94	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer's S 3019 - AMERICAN RESCUE PLAN ACT (ARPA) 4000 - DISASTER SERVICE/EMA 4010 - E911 4020 - WELLNESS PROGRAM 4030 - FLEX BENEFITS AGENCY FUND 4040 - CRAWFORD CO SELF-INS AGENCY FUND 4100 - ASSESSOR 4101 - SPECIAL APPRAISAL 4120 - HOSPITAL MAINTENANCE 4140 - AG EXTENSION 4200 - SCHOOLS 4300 - AREA SCHOOLS 4400 - CORPORATIONS 4450 - COUNTY SPECIALS 4700 - TOWNSHIPS 4800 - STATE TB & BANGS LEVY	1062.99 12291.27 211684.65 13450.76 37995.19 remi-Annual Beginning Treasurer's Balance 1633544 811925.14 609745.87 57.12 0 0 575628.54 0 22754.01 2343.08 155968.64 11626.36 85708.39 1192 4152.6 1457.92	6765 0 0 0 0 89082.76 Total Revenue 0 500000 144629.42 7000 0 0 234108 0 1159310.09 116468.9 7878584.86 632751.23 3443000.5 11964.49 239123.63 1774.29	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue 1633544 1311925.14 754375.29 7057.12 0 0 809736.54 0 1182064.1 118811.98 8034553.5 644377.59 3528708.89 13156.49 243276.23 3232.21	0 0 150393 0 6440 6440 8 8 1 1 5 Expe 0 38159.05 120782.17 6947.4 0 0 1156120.9 3 116205.63 7855822.3 6 630188.21 3446446.8 7 12914.49 237691.01 1439.73	Change in Outstandi enses ng 0 1081.36 -1500 0 -859.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45 632093.1 2 109.72 0 0 624757.4 8 0 25943.17 2606.35 178731.1 4 14189.38 82262.02 242 5585.22 1792.48	0 0 0 0 0 0 7/01/2021 - 1 Outstandi ng Bank Items 0 2151.04 4500 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer's S 3019 - AMERICAN RESCUE PLAN ACT (ARPA) 4000 - DISASTER SERVICE/EMA 4010 - E911 4020 - WELLNESS PROGRAM 4030 - FLEX BENEFITS AGENCY FUND 4040 - CRAWFORD CO SELF-INS AGENCY FUND 4100 - ASSESSOR 4101 - SPECIAL APPRAISAL 4120 - HOSPITAL MAINTENANCE 4140 - AG EXTENSION 4200 - SCHOOLS 4300 - AREA SCHOOLS 4400 - CORPORATIONS	1062.99 12291.27 211684.65 13450.76 37995.19 remi-Annual Beginning Treasurer's Balance 1633544 811925.14 609745.87 57.12 0 0 575628.54 0 22754.01 2343.08 155968.64 11626.36 85708.39 1192 4152.6	6765 0 0 0 0 89082.76 Total Revenue 0 500000 144629.42 7000 0 0 234108 0 1159310.09 116468.9 7878584.86 632751.23 3443000.5 11964.49 239123.63	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue 1633544 1311925.14 754375.29 7057.12 0 0 809736.54 0 1182064.1 118811.98 8034553.5 644377.59 3528708.89 13156.49 243276.23	0 0 150393 0 6440 6440 8 Expe 0 38159.05 120782.17 6947.4 0 0 1156120.9 3 116205.63 7855822.3 6 630188.21 3446446.8 7 12914.49 237691.01	Change in Outstandi enses ng 0 1081.36 -1500 0 -859.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45 632093.1 2 109.72 0 0 624757.4 8 0 25943.17 2606.35 178731.1 4 14189.38 82262.02 242 5585.22	0 0 0 0 0 0 7/01/2021 - 1 Outstandi ng Bank Items 0 2151.04 4500 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer's S 3019 - AMERICAN RESCUE PLAN ACT (ARPA) 4000 - DISASTER SERVICE/EMA 4010 - E911 4020 - WELLNESS PROGRAM 4030 - FLEX BENEFITS AGENCY FUND 4040 - CRAWFORD CO SELF-INS AGENCY FUND 4100 - ASSESSOR 4101 - SPECIAL APPRAISAL 4120 - HOSPITAL MAINTENANCE 4140 - AG EXTENSION 4200 - SCHOOLS 4300 - AREA SCHOOLS 4400 - CORPORATIONS 4450 - COUNTY SPECIALS 4700 - TOWNSHIPS 4800 - STATE TB & BANGS LEVY 5010 - STATE MOTOR VEHICLE FEES 5020 - STATE MOTOR VEHICLE	1062.99 12291.27 211684.65 13450.76 37995.19 remi-Annual Beginning Treasurer's Balance 1633544 811925.14 609745.87 57.12 0 0 575628.54 0 22754.01 2343.08 155968.64 11626.36 85708.39 1192 4152.6 1457.92	6765 0 0 0 0 89082.76 Total Revenue 0 500000 144629.42 7000 0 0 234108 0 1159310.09 116468.9 7878584.86 632751.23 3443000.5 11964.49 239123.63 1774.29	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue 1633544 1311925.14 754375.29 7057.12 0 0 809736.54 0 1182064.1 118811.98 8034553.5 644377.59 3528708.89 13156.49 243276.23 3232.21	0 0 150393 0 6440 6440 8 Expe 0 38159.05 120782.17 6947.4 0 0 1156120.9 3 116205.63 7855822.3 6 630188.21 3446446.8 7 12914.49 237691.01 1439.73 1889608.2	Change in Outstandi enses ng 0 1081.36 -1500 0 -859.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45 632093.1 2 109.72 0 0 624757.4 8 0 25943.17 2606.35 178731.1 4 14189.38 82262.02 242 5585.22 1792.48 506004.5	0 0 0 0 0 0 7/01/2021 - 1 Outstandi ng Bank Items 0 2151.04 4500 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer's S 3019 - AMERICAN RESCUE PLAN ACT (ARPA) 4000 - DISASTER SERVICE/EMA 4010 - E911 4020 - WELLNESS PROGRAM 4030 - FLEX BENEFITS AGENCY FUND 4040 - CRAWFORD CO SELF-INS AGENCY FUND 4100 - ASSESSOR 4101 - SPECIAL APPRAISAL 4120 - HOSPITAL MAINTENANCE 4140 - AG EXTENSION 4200 - SCHOOLS 4300 - AREA SCHOOLS 4400 - COUNTY SPECIALS 4700 - TOWNSHIPS 4800 - STATE TB & BANGS LEVY 5010 - STATE MOTOR VEHICLE FEES	1062.99 12291.27 211684.65 13450.76 37995.19 remi-Annual Beginning Treasurer's Balance 1633544 811925.14 609745.87 57.12 0 0 575628.54 0 22754.01 2343.08 155968.64 11626.36 85708.39 1192 4152.6 1457.92 337840.35	6765 0 0 0 0 89082.76 Total Revenue 0 500000 144629.42 7000 0 0 234108 0 1159310.09 116468.9 7878584.86 632751.23 3443000.5 11964.49 239123.63 1774.29 2057772.43	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue 1633544 1311925.14 754375.29 7057.12 0 0 809736.54 0 1182064.1 118811.98 8034553.5 644377.59 3528708.89 13156.49 243276.23 3232.21 2395612.78	0 0 150393 0 6440 6440 8 Expe 0 38159.05 120782.17 6947.4 0 0 1156120.9 3 116205.63 7855822.3 6 630188.21 3446446.8 7 12914.49 237691.01 1439.73 1889608.2 8	Change in Outstandi enses ng 0 1081.36 -1500 0 -859.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45 632093.1 2 109.72 0 0 624757.4 8 0 25943.17 2606.35 178731.1 4 14189.38 82262.02 242 5585.22 1792.48 506004.5	0 0 0 0 0 0 7/01/2021 - 1 Outstandi ng Bank Items 0 2151.04 4500 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer's S 3019 - AMERICAN RESCUE PLAN ACT (ARPA) 4000 - DISASTER SERVICE/EMA 4010 - E911 4020 - WELLNESS PROGRAM 4030 - FLEX BENEFITS AGENCY FUND 4040 - CRAWFORD CO SELF-INS AGENCY FUND 4100 - ASSESSOR 4101 - SPECIAL APPRAISAL 4120 - HOSPITAL MAINTENANCE 4140 - AG EXTENSION 4200 - SCHOOLS 4300 - AREA SCHOOLS 4400 - COUNTY SPECIALS 4700 - TOWNSHIPS 4800 - STATE TB & BANGS LEVY 5010 - STATE MOTOR VEHICLE FEES 5020 - STATE MOTOR VEHICLE USE TAX 5040 - ANATOMICAL GIFT 5050 - TREASURER'S REFUNDS	1062.99 12291.27 211684.65 13450.76 37995.19 remi-Annual Beginning Treasurer's Balance 1633544 811925.14 609745.87 57.12 0 0 575628.54 0 22754.01 2343.08 155968.64 11626.36 85708.39 1192 4152.6 1457.92 337840.35 247019.81 52 694.05	6765 0 0 0 0 89082.76 Total Revenue 0 500000 144629.42 7000 0 0 234108 0 1159310.09 116468.9 7878584.86 632751.23 3443000.5 11964.49 239123.63 1774.29 2057772.43 1281963.84 424.7 0	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue 1633544 1311925.14 754375.29 7057.12 0 0 809736.54 0 1182064.1 118811.98 8034553.5 644377.59 3528708.89 13156.49 243276.23 3232.21 2395612.78 1528983.65 476.7 694.05	0 0 150393 0 6440 6440 8 Expe 0 38159.05 120782.17 6947.4 0 0 1156120.9 3 116205.63 7855822.3 6 630188.21 3446446.8 7 12914.49 237691.01 1439.73 1889608.2 8 1318709.7	Change in Outstandi enses ng Change in Outstandi ng 0 1081.36 -1500 0 -859.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45 632093.1 2 109.72 0 0 624757.4 8 0 25943.17 2606.35 178731.1 414189.38 82262.02 242 5585.22 1792.48 506004.5 210273.9 5 104.25 195.75	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
0045 - FORFEITURE FUNDS-CO ATTNY 0046 - RESERVE OFFICER FUND 0100 - DRAINAGE 1524 - CAPITAL PROJECTS FUND 1525 - CAPITAL PROJECT FND- CONSERVATION 2400 - DEBT SERVICE- JAIL/CENTRAL PL IOWA COUNTY Treasurer's S 3019 - AMERICAN RESCUE PLAN ACT (ARPA) 4000 - DISASTER SERVICE/EMA 4010 - E911 4020 - WELLNESS PROGRAM 4030 - FLEX BENEFITS AGENCY FUND 4040 - CRAWFORD CO SELF-INS AGENCY FUND 4100 - ASSESSOR 4101 - SPECIAL APPRAISAL 4120 - HOSPITAL MAINTENANCE 4140 - AG EXTENSION 4200 - SCHOOLS 4300 - AREA SCHOOLS 4400 - COUNTY SPECIALS 4700 - TOWNSHIPS 4800 - STATE TB & BANGS LEVY 5010 - STATE MOTOR VEHICLE FEES 5020 - STATE MOTOR VEHICLE FEES 5020 - STATE MOTOR VEHICLE USE TAX 5040 - ANATOMICAL GIFT	1062.99 12291.27 211684.65 13450.76 37995.19 remi-Annual Beginning Treasurer's Balance 1633544 811925.14 609745.87 57.12 0 0 575628.54 0 22754.01 2343.08 155968.64 11626.36 85708.39 1192 4152.6 1457.92 337840.35 247019.81	6765 0 0 0 0 89082.76 Total Revenue 0 500000 144629.42 7000 0 0 234108 0 1159310.09 116468.9 7878584.86 632751.23 3443000.5 11964.49 239123.63 1774.29 2057772.43 1281963.84 424.7	7827.99 12291.27 211684.65 13450.76 127077.95 Beginning Balance Tota Revenue 1633544 1311925.14 754375.29 7057.12 0 0 809736.54 0 1182064.1 118811.98 8034553.5 644377.59 3528708.89 13156.49 243276.23 3232.21 2395612.78 1528983.65 476.7	0 0 0 150393 0 6440 6440 65 Experiments of the second of t	Change in Outstandi enses ng Change in Outstandi ng 0 1081.36 -1500 0 -859.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7827.99 12291.27 61291.65 13450.76 120637.9 5 For 07 Ending Treasurer 's Balance 1633544 1274847. 45 632093.1 2 109.72 0 0 624757.4 8 0 25943.17 2606.35 178731.1 4 14189.38 82262.02 242 5585.22 1792.48 506004.5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

-	1			2		.7		
Report Totals:	18034127.3	30576655.39	48610782.7	30295389.1	-183190.88	18132202	88372.6	0
9999 - POOLED CASH	0	0	0	0	0	0	0	0
INTERNAL SERV FND	9					58		
8500 - SELF-INSURANCE	1533840.7	771663.77	2305504.56	864058.24	-164.74	1441281.	22.46	0
CLOSURE/POST CLOSE FUND								
7902 - LANDFILL-	2862.8	0	2862.8	0	0	2862.8	0	0
PROTECTION	103072.2	· ·	103072.2	v	· ·	10007212	· ·	· ·
LANDFILL 7901 - GROUNDWATER	105872.2	0	105872.2	0	0	105872.2	0	0
7900 - SANITARY DISPOSAL-	19954.61	490000	509954.61	483135.89	-5136.03	21682.69	1630.33	0
FEE FUND								
5300 - RECORDER-ELECTRONIC	206.04	1582.12	1788.16	1537.12	0	251.04	0	0
5150 - DELINQUENT COURT FEES	0	0	0	0	0	0	0	0
				112495.87				-
5130 - TAX SALE REDEMPTION	19396.95	112495.87	131892.82	-	-19019.72	370.3	184	0
5110 - MONIES & CREDITS	376.5	0	376.5	0	0	376.5	0	0

For 07/01/2021 - 12/31/2021

Iowa County Treasurer's Semi-Annual

 Beginning Treasurer's Balance
 18034127.31

 Expenses
 30295389.12

 Not Assigned Report Group
 30295389.12

 Total Expenses
 30295389.12

 Change in Outstanding:
 -183190.88

 Revenues
 30576655.39

 Total Revenues
 30576655.39

Calculated Ending Treasurer's Balance 18132202.7
Actual Ending Treasurer's Balance 18132202.7

Motion was passed unanimously.

A motion was made by Rosburg, seconded by Heiden to approve the Conservation Board's Annual Report.

Motion was passed unanimously.

The Board met with Quinn Slowen of Summit Carbon Solutions to discuss the Carbon Pipeline.

The Board held Budget Work Sessions.

On motion duly seconded the Board adjourned at 1:55 o'clock P.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	Chairperson			
Claims	Paid 1/25/2022			
Vendor	Description	Paid		
141 One Stop LLC	Tire Repairs	493.70		
Ability Network Inc	Ivans Now, Ability Ease	323.33		
Ahlers & Associates	Ahlers Electronic Charting	755.00		
Als Property Group LLC	Dhs Rent	725.00		
Asphalt Paving Association Of Iowa	Registration Fee	325.00		
Aureon Communications	Office Telephone - 800#	5.50		
Baker, Lue	Hospice Chaplian Services	225.00		
Beeck's Window Cleaning	Custodial Service	56.00		
Bkd, LLP	Cost Report Preparation Fees	6,318.00		
Black Hills Energy	Natural Gas Service	533.76		
Blackwell Gas	Auto Service	55.25		
Boettger, John D	Damages	1,155.00		
Bomgaars	Shop Supplies & Chemicals	853.89		
Bradley, Rod	Service	110.00		
Bubke, Mistique L	Transcript	487.00		
Careficient, Inc	Emr Software	1,635.00		
Carroll Control Systems Inc	E911 Transmitter	21,922.50		
Cass County Memorial Hospital	Phn Agencies Lead Fee For Services	20.00		
Center For Disease Detection LLC	Lab Testing Crawford	93.00		
Central Salt LLC	Road Salt	11,562.81		
City Of Ricketts	Utilities	48.41		
Cj Cooper & Associates Inc	Testing	35.00		
Claussen, Renae C	Interpreter Ad	80.00		
Counsel Office & Document	Copiers/Printers Contract	638.95		
Cozo	2022 Membership	75.00		
Crawford County Broadcasting Corp - Kdsn	Fp Advertising	546.00		
Crawford County Home Health Agency	Phn Agencies Lead Fee For Services	353.66		
Crawford County Memorial Hospital	Hospice Inpatient Charges	7,904.03		
Crawford County Senior Center	Allocation	250.00		
Crawford County Trust & Savings Bank	Check Order-Weapon	265.58		
CSI LLC	Processing Room	735.72		
Custom Motorcycle & Sm Eng	Chainsaw Repairs	37.04		
Denison Auto Parts And Machine	Parts	183.76		
Denison Bulletin Review	Advertising	204.00		
Denison Disposal	Garbage Collection-Dhs	192.00		
Denison Municipal Utilities	Utilities-Ys	89.73		
Denker, Timothy E	Damages	1,528.75		
Echo Group Inc	Shop Supplies	116.96		
Ed M Feld Equipment Company Inc	Fire Alarm Inspection	155.00		

Erlbacher Bros Inc			
Libacilei bios ilic	Hauling	5,575.68	
Eventide Lutheran Home	Nursing Facility Charges	17,003.19	
Farmers Coop Elevator Co	Oyster Shells	27.74	
Farmers Mutual Coop Telephone Co	E911 Telephone	58.60	
First National Bank Of Omaha	Background Check/Supplies/Clothing	943.03	
Frontier	Telephone	2,477.20	
Gillespie, Jodi K	Transcripts	162.00	
Glaxosmithkline Pharmaceuticals-Gsk	Flu Vaccine	3,458.28	
Government Forms And Supplies	Office Supplies	213.42	
Granzen Sr, John Christopher	Faucet Repair	465.00	
Gronewold Bell Kyhnn & Co Pc	Progress Billing	6,250.00	
Hallett Materials	Ice Control Sand	4,256.54	
Harrison County Home Health Agency	Phn Agencies Fp Fee	4.30	
Harrison County Rec	Np Utilities	1,044.57	
Hawkeye Truck Equipment	Parts	1,138.01	
Healthcarefirst, Inc	Cahps Surveys	104.74	
Holland Csr Rpr, Kara	Transcripts	9.00	
·	· · · · · · · · · · · · · · · · · · ·		
Home Care Medical-Carroll	Medical Supplies	340.00	
Hy-Vee Accounts Receivable	Prisoner Meals	5,388.00	
Iowa Department Of Transportation	Equipment Supplies	1,468.29	
Iowa Hospital Association	2022 Membership Dues	525.00	
Iowa Law Enforcement Academy	Online Jail In-Service	250.00	
Iowa State Association Of Assessors	Isaa Dues	975.00	
Iowa State Association Of Counties	2022 Isac Spring Conference	190.00	
Iowa State Sheriff'S & Deputies Assn	2022 Membership	200.00	
IP Pathways	Firewall Project	24.82	
Itsavvy LLC	Desktop Replacements	12,286.00	
Jack's Uniforms & Equip	Uniforms - Rasmussen	290.88	
Jackson-Hirsh Inc	Laminating Supplies	82.31	
	Custodial-Courthouse	123.89	
Kasperbauer Cleaners Inc			
L G Everist Inc	Bridge Maint. Material	2,104.63	
Lawson Products Inc	Nails	358.50	
Manilla Times LLC	Board Proceedings	586.43	
Mapleton Press, The	Rn Help Wanted	160.00	
Matheson Tri-Gas Inc	Welding Supplies	161.10	
	Medical Supplies	96.68	
Mckesson Medical Surgical	• •		
Medline Industries Inc	Health Supplies	353.46	
Midamerican Energy	Ys Utilities	1,401.43	
Mid-States Organized Crime Info Center	2022 Annual Membership Fees	100.00	
Myrtue Medical Center	Phn Agencies Lead For Service Fee	20.00	
Neddermeyer, Sheri	lasc Spring Conf -	222.57	
rtoddonnoyon, chon	Mileage/Meals/Lodging	222.07	
Nw Iowa Youth Emergency Serv Ctr	Detention/Transportation	10,555.00	
	Board Proceedings		
Observer, The	-	525.28	
Office Stop, The	Office Supplies	112.59	
Optum Hospice Pharmacy Services	Hospice Medications	741.15	
O'Reilly Automotive Inc	Oil	116.33	
Petersen, Chad	Damages	3,198.00	
i ciciocii. Oliau			
·	Postage Machine Rental		
Pitney Bowes Inc	Postage Machine Rental	152.61	
Pitney Bowes Inc Ppp Design	Website Updates	152.61 165.00	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop)	Website Updates Auto Service/Repair	152.61 165.00 58.45	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation	Website Updates Auto Service/Repair Office Supplies	152.61 165.00 58.45 207.35	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop)	Website Updates Auto Service/Repair	152.61 165.00 58.45	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation	Website Updates Auto Service/Repair Office Supplies	152.61 165.00 58.45 207.35	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent	152.61 165.00 58.45 207.35 145.00 31.50	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock	152.61 165.00 58.45 207.35 145.00 31.50 140.00	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V.	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V.	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V.	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc Win Wright Iii, David J	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet Hospice Medical Director	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80 200.00	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet Hospice Medical Director Filters	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80 200.00 14,517.28	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc Win Wright Iii, David J	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet Hospice Medical Director	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80 200.00	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc Win Wright Iii, David J	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet Hospice Medical Director Filters	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80 200.00 14,517.28	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc Win Wright Iii, David J	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet Hospice Medical Director Filters	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80 200.00 14,517.28	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc Win Wright Iii, David J Ziegler Inc	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet Hospice Medical Director Filters	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80 200.00 14,517.28 219,734.37	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc Win Wright Iii, David J Ziegler Inc Fund Totals 0001 General Basic	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet Hospice Medical Director Filters	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80 200.00 14,517.28 219,734.37	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc Win Wright Iii, David J Ziegler Inc Fund Totals 0001 General Basic 0002 General Supplemental	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet Hospice Medical Director Filters	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80 200.00 14,517.28 219,734.37	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc Win Wright Iii, David J Ziegler Inc Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet Hospice Medical Director Filters	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80 200.00 14,517.28 219,734.37	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc Win Wright Iii, David J Ziegler Inc Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet Hospice Medical Director Filters	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80 200.00 14,517.28 219,734.37	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc Win Wright Iii, David J Ziegler Inc Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0025 Boat Fund	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet Hospice Medical Director Filters	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80 200.00 14,517.28 219,734.37	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc Win Wright Iii, David J Ziegler Inc Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0025 Boat Fund 0029 Cabin Fund - Special Rev	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet Hospice Medical Director Filters	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80 200.00 14,517.28 219,734.37 98,105.85 230.80 317.51 44,494.99 11.09 213.61	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc Win Wright Iii, David J Ziegler Inc Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0025 Boat Fund	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet Hospice Medical Director Filters	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80 200.00 14,517.28 219,734.37	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc Win Wright Iii, David J Ziegler Inc Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0025 Boat Fund 0029 Cabin Fund - Special Rev	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet Hospice Medical Director Filters	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80 200.00 14,517.28 219,734.37 98,105.85 230.80 317.51 44,494.99 11.09 213.61	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc Win Wright Iii, David J Ziegler Inc Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0025 Boat Fund 0029 Cabin Fund - Special Rev 0037 Tower Maintenance 4010 E911	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet Hospice Medical Director Filters	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80 200.00 14,517.28 219,734.37 98,105.85 230.80 317.51 44,494.99 11.09 213.61 92.80 16,868.60	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc Win Wright Iii, David J Ziegler Inc Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0025 Boat Fund 0029 Cabin Fund - Special Rev 0037 Tower Maintenance 4010 E911 4100 Assessor	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet Hospice Medical Director Filters	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80 200.00 14,517.28 219,734.37 98,105.85 230.80 317.51 44,494.99 11.09 213.61 92.80 16,868.60 1,352.70	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc Win Wright Iii, David J Ziegler Inc Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0025 Boat Fund 0029 Cabin Fund - Special Rev 0037 Tower Maintenance 4010 E911	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet Hospice Medical Director Filters	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80 200.00 14,517.28 219,734.37 98,105.85 230.80 317.51 44,494.99 11.09 213.61 92.80 16,868.60	
Pitney Bowes Inc Ppp Design Quality Truck Service (Tire Shop) Quill Corporation R & J Lincoln Way Farm R & S Waste Systems Inc Reimer Lohman & Reitz Secure Shred Solutions LLC Sidwell Company, The Stratus Audio Inc Supervisors 4 County Meeting Team Ford Lincoln Temporary Aid Program Thrifty White Stores Topko Home Health Equipment V & H Tire Co Inc Verizon Wireless Vistaprint Netherlands B.V. Vivial Waderich Auto Repair Waderich Towing Wellmark Blue Cross And Blue Shield Of South Dakota Western Iowa Networks - Btc, Inc Win Wright Iii, David J Ziegler Inc Fund Totals 0001 General Basic 0002 General Supplemental 0011 Rural Basic 0020 Secondary Road 0025 Boat Fund 0029 Cabin Fund - Special Rev 0037 Tower Maintenance 4010 E911 4100 Assessor	Website Updates Auto Service/Repair Office Supplies Parking Lot Rent Np Garbage Pickup Paab Case Anderson & Bedrock Shredding Service/Bin Mapping Services Phone Interpreter Service 2022 4 County Meeting Auto Service/Repair Monthly Allocation Prisoner Meds Reimburseable Supplies Tire Repair Calling Card For Car Computer Office Supplies Yellow Book Advertising Oil Change Towing Claims Paid Internet Service Shared Internet Hospice Medical Director Filters	152.61 165.00 58.45 207.35 145.00 31.50 140.00 139.95 180.00 155.82 72.50 63.74 40.00 114.56 502.87 22.00 1,699.89 84.20 25.70 70.90 267.50 52,049.85 91.93 1,292.80 200.00 14,517.28 219,734.37 98,105.85 230.80 317.51 44,494.99 11.09 213.61 92.80 16,868.60 1,352.70	