## September 13, 2022

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

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 Clerk of Court Fees for August 2022.

The Board recognized the resignation of Jocelyn Ramos, Seasonal Naturalist Intern, in Conservation Department.

The Board recognized the resignation of Elizabeth Cary, PT Seasonal Dow House Tour Guide and Park Attendant, in Conservation Department.

The Board recognized the resignation of Elizabeth Christensen, PT Seasonal Dow House Tour Guide, in Conservation Department.

The Board recognized the resignation of Ivan Zamago, Seasonal Park Attendant, in Conservation Department.

A motion was made by Rosburg, seconded by Heiden to approve Sabre Communication Corp. as the Contractor for the Radio Towers for \$1,021,935.

Motion passed unanimously.

A motion was made by Heiden, seconded by Vogt to approve Tax Abatement for Parcel #130-330-0015 CCMH (Luft building).

Motion passed unanimously.

A motion was made by Heiden, seconded by Rosburg to approve Tax Abatement for Parcel #062-840-0006 Charter Oak Tower.

Motion passed unanimously.

A motion was made by Vogt, seconded by Rosburg to approve Tax Abatement for Parcel #093-110-0004 Ridge Road Tower.

Motion passed unanimously.

A motion was made by Vogt, seconded by Heiden to approve Tax Abatement for Parcel #171-515-1021 Dow City Tower.

Motion passed unanimously.

A discussion was made to approve Tax Abatement for Parcel #041-930-0006 Crawford County (Isaac Walton donation).

No action was taken at this time.

A discussion was made Don Luensmann and Bill Bruce about the Rotary Roads for Crawford County.

A motion was made by Vogt, seconded by Heiden to approve the updated authorized signatures for Farm Service Agency as Kyle Schultz and Ty Rosburg.

Motion was passed unanimously.

A discussion was made about a potential burn ban for Crawford County.

A motion was made by Heiden, seconded by Skoog to approve Tax Abatement for Jacob Boettger, Address: 1390 240<sup>th</sup> St, Denison, for a new house.

Motion was passed unanimously.

On motion duly seconded the Board adjourned at 11:21 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		Chairperson	
Vendor	Description	Paid	
Ability Network Inc	Ability Ease & Ivans	336.82	
Advanced Communication Services	Antenna Upgrade	2,036.48	
Aetna	Adj On Overpmt	364.68	
Agriland FS Inc	Propane	1,569.65	
Ampride Truck Plaza	Equipment Supplies	613.42	
Arnold Motor Supply	Batteries	782.26	
Assman, Paul J	Lodging Reimb.	110.96	

Aureon Communications	800 Service	11.26
Axon Enterprise, Inc	Batteries	872.30
Black Hills Energy	Utilities	256.66
	Blower/Trimmer/Fan	978.16
Bomgaars		
Bonine Garage Doors	Shop Repairs	1,228.00
Bradley, Rod	Service	2,221.36
Bramley, Lyle	Damages	1,843.00
Brus, Tracy	Per Diem/Mileage	15.00
Buena Vista County Sheriff	Service	90.50
Calhoun, Burns And Associates Inc		
,	Outside Engineering	15,722.80
Carpenter Paper Company	Shop Supplies	333.51
	Quarterly Service	
Carroll Control Systems Inc	Agreement - Ch/An	3,125.00
Carroll County Sheriff	Service	49.04
Carroll County Solid Waste	Landfill Fees	38,318.60
Carroll Refuse Service	Garbage Pickup	700.10
Cass County Sheriff	Service	51.06
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Center For Disease Detection LLC	Lab Testing	46.50
Central Iowa Distributing Inc	Custodial Supplies	2,082.00
Century Link	E911 Telephone	21.00
Charm-Tex Inc	Jail Supplies	213.60
Children's Square Usa	Shelter Care	9,710.30
City Of Charter Oak	Utilities	36.39
City Of Dow City	Utilities	68.90
City Of Manilla	Utilities	116.29
City Of Ricketts	Utilities	48.41
City Of Schleswig	Utilities	26.25
City Of Vail	Utilities	40.61
City Of Westside	Utilities	70.55
CJ Cooper & Associates Inc	Testing	225.00
Claussen, Renae C	Ads	308.00
CNH Capital	Additives & Parts	708.50
Contech Engineered Solutions LLC	Cmp	42,223.60
Crawford County Broadcasting Corp -		<b>,</b>
Kdsn	Ads	182.00
Crawford County Landfill	Trash	30.80
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Crawford County Sheriff	Serve Notices	3,365.12
Crittenton Center	Shelter Service	373.20
Custom Motorcycle & Sm Eng	Grass Seed	276.07
Decision Health	Home Health Line	657.00
Dell Computer Corp	Workstations	5,513.97
Denison Auto Parts And Machine	Parts	1,511.86
Denison Bulletin Review	Board Proceedings	1,066.73
Denison Do It Best Hardware	Misc. Supplies	477.15
Denison Municipal Utilities	Utilities - Courthouse	5,059.28
Denison Napa	Hand Tools	19.49
Des Moines Stamp Mfg Co	Date Stamp	68.00
Dmf Bait Company	Exhibit Maint	70.00
Drees Co	Generator Service	1,052.57
Echo Group Inc	Shop Repairs	310.00
Erlbacher Bros Inc	Hauling	16,212.86
Ettleman's Oil Co	Fuel & Oil	25,402.25
Eventide Lutheran Home	Nursing Facility Charges	11,118.71
Family Medicine Clinic	Prisoner Care	136.00
•	Chemicals	2,552.00
Farm Service Cooperative		
Farmers Mutual Coop Telephone Co	E911 Telephone	63.24
Fastenal	Shop Tools	381.01
	Go To Mtg/Office	
	Supplies/Lodging/Sing/App	_
First National Bank Of Omaha	Fees	4,091.93
Fishy Vibes	Animail Maint	66.44
Frank Dunn Co	Cold Patch	899.00
Frazier, Emily	Mow County Cemetary	225.00
Frontier	Monthly Dsl	248.82
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Frontier Communications Of Ia-911	E911 Telephone	581.24
Crobill Forms LLC	Reimburse Fixing Camper	667.06
Grabill Farms LLC	Glass	667.86
Granzen Sr, John Christopher	Plumbing Repairs	310.00
Gronau, Douglas	Per Diem/Mileage	20.00
Growmark FS	Fuel	77,056.55
Harrison & Crawford Drainage District	Drainage	599.02
Harrison County Rec	Security Lights	44.14
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Healthcarefirst, Inc	Cahps Survey	104.74
Hanny M. Adkina & Canalna	Ballot Printing/Coding &	1 221 46
Henry M Adkins & Sons Inc	Testing/S&H	1,221.46
Herald Publishing Co	Help Wanted Ad	364.00
Hilti Inc	Nails	526.77
Housby Mack Inc	Parts	857.04
Htc Inc	Parts	175.07
Hydro Plumbing Inc	NP Plumg	360.00
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Hy-Vee Accounts Receivable	Animal Food	11.98
Ice Technologies, Inc	IT Support	490.90
Icube	2022 Dues	200.00
ID Apparel	Embroidery	55.63
IACCVSO	Fall School	60.00
Iowa County Engineers Association	Registration Fee	700.00
Iowa Department Of Public Health	_	700.00
lowa Department Of Public Health lowa Department Of Revenue-Sales	Security Paper	11.23
Tax	Jul 22 Cabin Tax	800.63
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Jacobsen, Madison         Cont Ed Exp         28.88           Jerico Services Inc         Dust Control         1.927.50           John Hawk Truck Trailers Inc         Parts         2.942.50           Joes Welding         Labor         521.17           John Deers Financial         Equip Parts         433.29           Justico Fire & Safety, Inc         Annual Inspection         88.18           Kasperbauer Cleaners Inc         Custodial Services         276.88           Kroll, Robert         Per Dlem/Mileaga         27.50           Long Lines, LLC         Etherne Circuit         330.03           Mall Sarvices LLC         Board Proceedings         60.90           Marin Marieta Materials         Limestone         47.21.32           Matheson Tri-Cas Inc         Welding Supplies         425.60           Medacows, Catthy         Postage Reimb.         17.55           Meeves, Denise         Medical Supplies         12.27.93           Meeves, Denise         Mileage/Lodging/Meals         558.21           Midwest Compliance Associates         Monona County Sheriff         Service         44.36           Midwest Compliance Associates         Monona County Sheriff         Service         44.36           Motor Inn Of Carroll         Labor	•		•
Jerico Services Inc         Dust Control         1,927.50           Jore S Welding         Labor         521.17           Jore S Welding         Labor         521.17           John Deere Financial         Equip Parts         493.29           Justice Fire & Safety, Inc         Annual Inspection         88.81           Kasperbauer Cleaners Inc         Custodial Services         27.50           Long Lines, LLC         Per Diem/Mileage         27.50           Mail Services LLC         Postage         609.09           Manila Times LLC         Board Proceedings         42.12           Maptern Press, The         Help Wanted Ad         30.03           Marin Marietta Materials         Linestone         47.21.32           McKesson Medical Surgical         Medical Supplies         45.56           Medeaves, Denise         Mileagen Lodging/Meals         558.21           Meyers, Eric         Tosts         81.00           Midmarina Energy         YS Uil         4,345.29           Hippar Compliance         1,000.00           Monna County Sheriff         Service         41.00           Morthan Of Carroll         Labor         13.96           Mulmy Youth Langer         Service         1.00	Itsavvy LLC	10 Gb Switch For Hci	15,578.00
Jim Hawk Truck Trailers Inc.         Parts         2,942,50           Joes Welding         Labor         521,17           Jorn Deere Financial         Equip Parts         433,29           Justice Fire & Safety, Inc.         Annual Inspection         88,81           Kroll, Robert         Per DienriMilleage         27,56           Long Lines, LLC         Etherme Circuit         350,000           Mail Services LLC         Boad Proceedings         42,12           Mapileton Press, The         Help Wanted Ad         30,63           Martin Marietta Materials         Limestone         47,24,213           Matheson Tri-Gas Inc         Welding Supplies         425,60           Mecvess, Denise         Melosed Supplies         425,60           Meeves, Denise         Melosed Supplies         427,81           Meeves, Denise         Milosed Supplies         58,210           Meves, Eric         Tests         81,00           Meves, Eric         Tests         81,00           Meves, Eric         Test         81,00           Midwest Compliance Associates         Consulting Service         1,00,00           Midwest Compliance Associates         Application         133,96           Murm, Stev         Per Dierr/Mileage	•	-	
Joe's Welding			•
John Deere Financial         Equip Parts         493.29           Justice Fire & Safety., Inc.         Annual Inspection         8.81           Kasperbauer Cleaners Inc.         Custodial Services         276.68           Kroll, Robert         Per Diem/Mileage         275.68           Kroll, Robert         Per Diem/Mileage         276.68           Marin Marinted         49.29           Manilla Times LLC         Board Proceedings         42.12           Mapheton Press, The         Help Wanted Ad         330.63           Matheson Tir-Gas Inc         Meldid Supplies         455.60           Mckesson Medical Surgical         Meldid Supplies         425.60           Mecves, Denise         Meldid Supplies         12.79           Meeves, Denise         MileagerLodging/Meals         558.21           Midwest Compliance Associates         MileagerLodging/Meals         558.21           Midwest Compliance Associates         MileagerLodging/Meals         558.21           Mortina Di Carroll         Labor         1.00.00           Murm, Steve         Per Diem/Mileage         30.00           Murm, Steve         Per Diem/Mileage         30.00           Murm, Steve         Per Diem/Mileage         30.00           Meadamyer, Sheri			·
Justice Fire & Safety, Inc   Kasperhauer Cleaners Inc   Custodial Services   275.68   Kroll, Robert   Per Diem/Mileage   27.50   Long Lines, LLC   Postage   609.09   Manilal Services LLC   Postage   609.09   Manilal Times LLC   Board Proceedings   42.12   Mapleton Press, The   Help Wanted Ad   330.63   Martin Marietta Materials   Limestone   47.421.32   Martin Marietta Materials   Limestone   47.421.32   Matheson Tri-Gas Inc   Welding Supplies   455.60   McKesson Medical Surgical   Medical Supplies   1.227.93   Meadows, Cathy   Postage Relimb   17.55   Isac School   Tests   81.00   Meeves, Denise   Mileage/Lodging/Meals   558.21   Meyers, Eric   Tests   81.00   Midiamerican Energy   YS Uil   43.45.29   Hippa/Compliance   4.345.29   Hippa/Compliance   59.813.39   Motor Inn Of Carroll   Labor   133.96   Murph Heavy Contracting Inc   Labor   133.96   Murph Heavy Contracting Inc   14.201.65   New Cooperative Inc   Fuel Inc   14.201.65   Newman Traffic Signs   Signs   669.48   Neyman Traffic Signs   Signs   669.48	•		
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Long LLC         Ethernet Circuit         350.008           Mail Services LLC         Board Proceedings         42.12           Manilla Times LLC         Board Proceedings         42.12           Mapleton Priess, The         Help Wanted Ad         330.63           Mattes on Tri-Gas Inc         Welding Supplies         455.60           Meadows, Cathy         Postage Reimb.         17.55           Meeves, Denise         Mileage/Lodging/Meals         558.21           Meeves, Denise         Mileage/Lodging/Meals         558.21           Midest Compliance Associates         Monona County Sheriff         Service         4.345.29           Midwest Compliance Associates         Consulting Service         1.000.00           Motor Inn Of Carroll         Labor         133.96           Motor Inn Of Carroll         Labor         133.98           Mourphy Heavy Contracting Inn         Freasurers Conference         699.48           New Cooperative Inc         Fuel         14.201.55           New Jaman Traffic Signs         Signs         246.68           New Jaman Traffic Signs         Signs         266.98           New Jow Youth Emergency Serv Ctr         Redbox Recorder W/ Dongle         Annual Maint         3,505.95           New Jow Jamaser Goode, P.	•		
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Manila Times LLC         Board Proceedings         4.2.12           Mapleton Press, The Mapleton Press, The Martin Marietta Materials         Limestone         47.421.32           Matheson Tri-Gas Inc         Welding Supplies         1.227.93           Meadows, Cathy         Postage Reinb.         17.55           Meeves, Denise         Mileage/Lodging/Meals         558.21           Meeves, Denise         Mileage/Lodging/Meals         558.21           Meyers, Eric         Tests         81.00           Midwast Compliance Associates         Consulting Service         1,000.00           Midwast Compliance Associates         Consulting Service         1,000.00           Morton Inn Of Carroll         Labor         133.96           Murmy, Steve         Per Dienr/Mileage         30.00           Murmy, Steve         Freasurers Conference         669.48           New Cooperative Inc         Fuel         14.201.65           New Trip Signs         Signs         246.68           New Index Youth Emergency Service         Fuel         14.201.65           Northland Business Systems Inc         Nw Howa Youth Emergency Service         Annual Maint         3,505.95           Northland Eugeneman         Treasurer Conference         169.40           Nortice Stop, The			
Mapleton Press, The Martin Marietta Materials         Help Wanted Ad 47.21.32           Matth Marietta Materials         Limestone         47.42.13.2           Matheson Tri-Gas Inc         Wielding Supplies         1.227.93           Mcadows, Cathy         Postage Reimb.         1.755           Meeves, Denise         Mileage/Lodging/Meals         558.21           Meyers, Eric         Tests         81.00           Midamerican Energy         YS Util         4.345.29           Midwest Compliance Associates         Consulting Service         1,000.00           Monona County Sheriff         Service         44.36           Moron Caroril         Labor         133.96           Murph Heavy Contracting Inc         Bridge Contract         59.813.83           New Cooperative Inc         Fuel         14.201.65           New Cooperative Inc         Fuel         14.201.65           New Cooperative Inc         Fuel         14.201.65           Northland Business Systems Inc         Anual Maint         10.511.50           Northland Business Systems Inc         Anual Maint         10.511.50           Now Youth Emergency Serv Ctr         Andio Tower         15.00.00           Observer, The         Office Supplies         65.25           Off		•	
Matheson Tri-Gas Inc         Weding Supplies         455.60           Meckeson Medical Surgities         1.227.93           Meadows, Cathy         Medical Supplies         1.755           Meadows, Cathy         Postage Reimb.         1.755           Mevers, Denise         Milager Codging/Meals         558.21           Meyers, Eric         Tests         81.00           Midamerican Energy         YS Util         4.345.29           Middent Compliance Associates         Consulting Service         1,000.00           Monona County Sheriff         Service         44.36           Motor Inn C Carroll         Labor         133.96           Murm, Steve         Pro Diem/Mileage         30.00           Murphy Heavy Contracting Inc         Bridge Contract         59.813.83           New Cooperative Inc         Fuel         14.201.65           New Cooperative Inc         Fuel         14.201.65           New Tomath Erric Signs         Signs         669.48           New Tomath Erric Signs         Signs         669.48           New Tomath Erric Signs         Redbox Recorder W/ Dongle         14.201.65           New State Goode, P.C.         Observer The         Observer The         Observer The         15.515.00 <t< td=""><td></td><td><u> </u></td><td></td></t<>		<u> </u>	
Meckesson Medical Surgical         Medical Supplies         1,227,93           Meadows, Cathy         Postage Reimb.         17,55           Meeves, Denise         Mileage/Lodging/Meals         558,21           Meyers, Eric         Tests         81.00           Midamerican Energy         YS Utill         4,345,29           Midwest Compliance Associates         Consulting Service         1,000,00           Morona County Sheriff         Service         43.33           Motor Inn Of Carroll         Labor         133,96           Murm, Steve         Per Diem/Mileage         30.00           Murphy Heavy Contracting Inc         Fuel         14,201,65           New Cooperative Inc         Fuel         14,201,65           New Cooperative Inc         Fuel         44,36           New Low Systems Inc         Annual Maint         3,505,95           Northland Business Systems Inc         Annual Maint         3,505,95           Northland Business Systems Inc         Annual Maint         3,505,95           New Jow Juliant England         Pictorial Maint         3,505,95           Nemater Goode, P.C.         Radio Tower         1,500,00           Observer, The         Board Proceedings         706,12           Office Stop, The </td <td>Martin Marietta Materials</td> <td></td> <td>47,421.32</td>	Martin Marietta Materials		47,421.32
Meadows, Cathy         Postage Reimb.         17.55           Meeves, Denise         Mileage/Lodging/Meals         558.21           Meyers, Eric         Tests         810.00           Midamerican Energy         YS Uil of Carbil         4,345.29           Midwest Compliance Associates         Consulting Service         1,000.00           Monona County Sheriff         Service         44.36           Moron County Sheriff         Service         133.96           Murph Heavy Contracting Inc         Fire Diem/Mileage         30.00           Murph Heavy Contracting Inc         Fuel         14,201.65           New Cooperative Inc         Fuel         14,201.65           New Cooperative Inc         Fuel         14,201.65           New Cooperative Inc         Fuel         14,201.65           Northland Business Systems Inc         Annual Maint         3,505.95           Northland Business Systems Inc         Annual Maint         10,511.50           New Cooperative Inc         Fuel         14,201.65           Signs         Recobox Recorder W/ Dongle         4,750.00           Northland Business Systems Inc         Adaio Tower         1,500.00           All Cower The Office Suprice         Carcicalators         275.70			
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Meevers, Denise         Mileage/Lodging/Meals         558.21           Meyers, Eric         Tests         81.00           Midwest Compliance Associates         Consulting Service         1,000.00           Monona County Sheriff         Service         4.345.29           Mortor Inn Of Carroll         Labor         133.96           Murm, Steve         Per Diem/Mileage         30.00           Murphy Heavy Contracting Inc         Bridge Contract         58.943.83           New Cooperative Inc         Fuel         14.201.65           New Goode, P.C.         Radio Tower         1,500.00           Observer, The         Board Proceedings         706.12           Office Supplies         82.52           Office World Inc         Calculators         225.70           Office Supplies         82.52           Office World Inc         Calculators         227.70           Orall Oral International         Part         Hospice Meds         645.35           O	Meadows, Carry		17.55
Midwerican Energy         YS Uhil Mippa/Compliance         4,345.28           Midwest Compliance Associates         Consulting Service         1,000.00           Monona County Sheriff         Service         1,44.36           Motor Inn Of Carroll         Labor         133.95           Murmy, Steve         Per Diem/Mileage         30.00           Murphy Heavy Contracting Inc         Fidige Contract         59,813.83           New Cooperative Inc         Fuel         14,201.65           New Cooperative Inc         Fuel         14,201.65           New Martiff Signs         Signs         246.68           Northland Business Systems Inc         Annual Maint         3,505.95           Northland Business Systems Inc         Annual Maint         10,511.50           Nord Word Youth Emergency Serv Ctr         Detention         10,511.50           New Boode, P.C.         Board Proceedings         706.12           Office Stephen         Office Supplies         82.52           Office World Inc         Calculators         275.70           Office Stephen         Office Supplies         82.52           Office World Inc         Oli Serverice         Messice Meds         645.35           OFalli y Automotive Inc         Parts         Hundrester Ses			
Mickwest Compilance Associates         Hippa/Compilance         1,000.00           Monona County Sheriff         Service         4,38           Motor Inn Of Carroll         Labor         133.96           Murny, Steve         Per Diem/Mileage         30.00           Murphy Heavy Contracting Inc         Bridge Contract         59,813.83           Needdermeyer, Sheri         Treasurers Conference         669.48           New Cooperative Inc         Fuel         14,201.65           Newman Traffic Signs         Sign         246.88           New Journal Traffic Signs         Sign         266.88           New Journal Traffic Signs         Redbox Recorder W Dongle         1,500.00           Northland Business Systems Inc         Annual Maint         3,505.95           New Journal Traffic Signs         Redbox Recorder W Dongle         1,500.00           Observer, The         Donation Translation         1,500.00           Observer, The         Office Sund Fore         1,500.00           Office Elements         Outside Printing         186.17           Office Stop, The         Office Supplies         22.52           Office Will Inc         Calculators         275.70           Office Stop, The         Office Supplies         445.35	-		
Midwest Compliance Associates         Consulting Service         1,000,00           Monona County Sheriff         Service         44,36           Motor Inn Of Carroll         Labor         133,96           Murnm, Steve         Per Diem/Mileage         30,00           Murphy Heavy Contracting Inc         Fidige Contract         59,813,83           Neddermeyer, Sheri         Freasurers Conference         669,48           New Cooperative Inc         Fuel         14,20165           Newman Traffic Signs         Redbox Recorder W/ Dongle         246,68           Northland Business Systems Inc         Annual Maint         3,505,95           Northland Business Systems Inc         Annual Maint         1,500,00           Northland Business Systems Inc         Redbox Recorder W/ Dongle         706,12           Newman Traffic Signs         Redbox Recorder W/ Dongle         706,00           Northland Business Systems Inc         Medio Tower         1,500,00           Observer, The         Outside Printing         186,17           Office Stepher         Office Supplies         82,52           Office World Inc         Calculators         275,70           OHalloran International         Part         441,40           Optum Hospice Pharmacy Services         Ange </td <td>Midamerican Energy</td> <td></td> <td>4,345.29</td>	Midamerican Energy		4,345.29
Motor Inn Of Carroll         Labor         133.96           Mumm, Steve         Per Diem/Mileage         30.00           Murphy Heavy Contracting Inc         Bridge Contract         59,813.83           Neddermeyer, Sheri         Treasurers Conference         669,48           New Cooperative Inc         Fuel         14,201.65           Newman Traffic Signs         Signs         246.68           Northland Business Systems Inc         Annual Maint         3,505.95           Mumber System Stems         Medical Printing         115.100.00           Observer, The         Outside Printing         186.17           Office Stop, The         Otfice Stopplies         82.52           Office World Inc         Parts         441.40           Optum Hospice Pharmacy Services         Orl         275.70           Office World Inc         Parts         445.00           Optum Hospice Pharmacy Services         Ln         201         279.8 <td>Midwest Compliance Associates</td> <td></td> <td>1,000.00</td>	Midwest Compliance Associates		1,000.00
Mumm, Steve         Per Diem/Mileage         30.00           Murphy Heavy Contracting Inc         Bridge Contract         59,813.83           New Cooperative Inc         Fuel         14,201.65           New Cooperative Inc         Fuel         14,201.65           Northland Business Systems Inc         Redbox Recorder W/ Dongle         Annual Maint         3,505.95           Northland Business Systems Inc         Annual Maint         10,511.50           Northland Business Systems Inc         Radio Tower         1,500.00           Northland Business Systems Inc         Radio Tower         1,500.00           Observer, The         Board Proceedings         706.12           Office Stop, The         Office Supplies         82.52           Office Stop, The         Office Supplies         82.52           Office Wind Inc         Calculators         275.70           O'Halloran International         Parts         441.40           Optum Hospice Pharmacy Services         Office Supplies         645.35           O'Relly Automotive Inc         Pest Control Tombuse         143.10           Optum Hospice Pharmacy Services         Oil         2.28           O'Relly Automotive Inc         Pest Control Courthouse         475.00           Plum Creek Legacy LLC		Service	44.36
Murphy Heavy Contracting Inc         Bridge Contract         59,813.83           Neddermeyer, Sheri         Treasurers Conference         669.48           New Cooperative Inc         Fuel         14,201.65           Newman Traffic Signs         Signs         246.68           Redbox Recorder W/ Dongle         Annual Maint         3,505.95           Northand Business Systems Inc         Annual Maint         10,511.50           Now Youth Emergency Serv Ctr         Radio Tower         1,500.00           Observer, The         God September         706.12           Office Elements         Outside Printing         186.17           Office Stop, The         Office Supplies         82.52           Office Stop, The         Office Supplies         82.52           Office World Inc         Calculators         275.70           Office World Inc         Oll German September         441.40           Optum Hospice Pharmacy Services         Hospice Meds         645.35           O'Reilly Automotive Inc         Oll German September         475.00           Plum Creek Legacy LLC         Damages         475.00           Plum Creek Legacy LLC         Damages         475.00           Polk Courly Treasure         Medical Examiner         184.77			
Neddermeyer, Sheri         Treasurers Conference         669.48           New Cooperative Inc         Fuel         14,201.65           Newman Traffic Signs         Signs         246.68           Northland Business Systems Inc         Annual Maint         3,509.95           Northland Business Systems Inc         Perentifion         10,511.50           Nyemaster Goode, P.C.         Radio Tower         1,500.00           Observer, The         Board Proceedings         706.12           Office Stop, The         Office Supplies         82.52           Office Stop, The         Office Supplies         82.52           Office World Inc         Calculators         275.70           O'Halloran International         Parts         441.40           Optum Hospice Pharmacy Services         Office Supplies         645.35           O'Reilly Automotive Inc         Damages         475.00           Plum Creek Legacy LLC         Damages         475.00           Plum Creek Legacy LLC         Damages         475.00           Port Design         Pest Control - Courthouse         143.10           Poblic County Treasurer         Pest Control - Courthouse         142.71           Powerpolessional Office Services Inc         Austratements         202.72		_	
New Cooperative Inc         Fuel         14,201.65           Newman Traffic Signs         Signs         246.88           Northland Business Systems Inc         Redbox Recorder W/ Dongle         246.88           Nor Wow Youth Emergency Serv Ctr         Radio Tower         1,500.00           Observer, The         Board Proceedings         706.12           Office Elements         Outside Printing         186.17           Office Stop, The         Office Supplies         82.52           Office World Inc         Calculators         275.70           Office World Inc         Calculators         275.70           Office Stop, The         Office Supplies         82.52           Office World Inc         Calculators         275.70           Office World Inc         Optic World Inc         Parts         441.40           Optim Hospice Pharmacy Services         Hospice Meds         645.35           O'Relily Automotive Inc         Diamages         475.00           Plum Creek Legacy LLC         Damages         475.00           Plum Creek Legacy LLC         Damages         475.00           Polk County Treasurer         Medical Examiner         184.77           Post County Treasurer         Medical Examiner         184.77			
Northland Business Systems Inc         Signs         246.68           Northland Business Systems Inc         Annual Maint         3,505.95           No lowa Youth Emergency Serv Ctr         Detention         10,511.50           Nyemaster Goode, P.C.         Board Proceedings         706.12           Office Stop, The         Outside Printing         186.17           Office Stop, The         Office Supplies         22.52           Office World Inc         Calculators         275.70           O'Halloran International         Parts         441.40           Optum Hospice Pharmacy Services         Hospice Meds         645.35           O'Rellly Automotive Inc         Damages         475.00           Plum Creek Legacy LLC         Damages         475.00           Polk County Treasurer         Medical Examiner         184.77           Pos Professional Office Services, Inc         Pest Control - Courthouse         143.10           Powerplan         Parts & Labor         2,287.93           Ppp Design         Parts & Labor         2,287.93           Pep Design         Website Maintenance         182.63           Prevent Child Abuse lowa         Connections Matter Training         25.00           Quandt Auto Salvage         Parts         4.00	•		
Northland Business Systems Inc         Annual Maint         3,505,95           Nw Iowa Youth Emergency Serv Ctr         Radio Tower         1,500.00           Observer, The         Board Proceedings         706,12           Office Elements         Outside Printing         186,17           Office Elements         Office Supplies         82,52           Office World Inc         Calculators         275,70           O'Halloran International         Parts         441,40           Optum Hospice Pharmacy Services         Hospice Meds         645,35           O'Relly Automotive Inc         Damages         475,00           Plum Creek Legacy LLC         Damages         475,00           Plunkett'S Pest Control Inc         Pest Control - Courthouse         143,10           Polk County Treasurer         Medical Examiner         184,77           Pos Professional Office Services, Inc         Post Statements         374,28           Post Professional Office Services Luc         Parts & Labor         2,287,93           PpD Design         Website Maintenance         182,63           Prevent Child Abuse lowa         Connections Matter Training         25,00           Quandt Auto Salvage         Parts         40,00           R & R Septic Services LLC         Portabl	·		
Nw lowa Youth Emergency Serv Ctr         Detention         10,511.50           Nyemaster Goode, P.C.         Radio Tower         1,500.00           Observer, The         Board Proceedings         706.12           Office Elements         Outside Printing         186.17           Office World Inc         Calculators         275.70           O'Halloran International         Parts         441.40           Optum Hospice Pharmacy Services         O'Rellly Automotive Inc         Hospice Meds         645.35           O'Rellly Automotive Inc         Damages         475.00           Plum Creek Legacy LLC         Damages         475.00           Polk County Treasurer         Pest Control - Courthouse         143.10           Polk County Treasurer         Medical Examiner         184.77           Pos Professional Office Services, Inc         Pest Control - Courthouse         182.63           Prevent Child Abuse Iowa         Connections Matter Training         2,287.93           Quandt Auto Salvage         Parts         4,00           Quandt Auto Salvage         Parts         4,00           Quall Corporation         Office Supplies         227.13           R & R Septic Services LLC         Portable RR         120.00           R & S. Waste Systems Inc	Northland Duaineas Systems Inc	•	2 505 05
Nyemaster Goode, P.C.         Radio Tower         1,500.00           Observer, The         Board Proceedings         706.12           Office Step, The         Outside Printing         186.17           Office Stop, The         Office Supplies         82.52           Office World Inc         Calculators         275.70           Offelloran International         Parts         441.40           Optum Hospice Pharmacy Services         Hospice Meds         645.35           OReilly Automotive Inc         Oll         27.98           Plum Creek Legacy LLC         Damages         475.00           Plum Creek Legacy LLC         Damages         475.00           Polk County Treasurer         Medical Examiner         184.77           Pos Professional Office Services, Inc         Pest Control - Courthouse         143.10           Powerplan         Pest Control - Courthouse         143.10           Powerplan         Past Statements         374.28           Powerplan         Past Satatements         347.28           Powerplan         Parts & Labor         2,287.93           PpD Design         Website Maintenance         182.63           Prevent Child Abuse lowa         Connections Matter Training         26.00           Quandt Auto	•		
Observer, The Office Elements         Board Proceedings         706.12 (Office Elements)         706.12 (Office Elements)         706.12 (Office World Inc)         186.17 (Office World Inc)         706.12 (Office World Inc)         706.12 (Office World Inc)         275.70 (Office World Inc)         2275.70 (Office World Inc)         2275.70 (Office World Inc)         2275.70 (Office World Inc)         241.40 (Office Suppice Meds)         645.35 (Office)         441.40 (Office)         445.00 (Offi			
Office Stop, The         Office Supplies         82.52           Office World Inc         Calculators         275.70           Office World Inc         Calculators         275.70           O'Halloran International         Parts         441.40           Optum Hospice Pharmacy Services         Hospice Meds         645.35           O'Reilly Automotive Inc         Oil         27.98           Plum Creek Legacy LLC         Damages         475.00           Port Stopping         Medical Examiner         184.77           Por Sprofessional Office Services, Inc         2022 Tax Statements         374.28           Powerplan         Parts & Labor         2,287.93         228.79           Ppp Design         Website Maintenance         182.63           Prevent Child Abuse lowa         Connections Matter Training         25.00           Quandt Auto Salvage         Parts & Labor         2,2287.93           Pup Design         Parts         4.00           Guall Corporation </td <td>•</td> <td>Board Proceedings</td> <td></td>	•	Board Proceedings	
Office World Inc         Calculators         275.70           O'Halloran International         Parts         441.40           Optum Hospice Pharmacy Services         Hospice Meds         645.35           O'Reilly Automotive Inc         Dilm Creek Legacy LLC         Damages         475.00           Plunkett'S Pest Control Inc         Pest Control - Courthouse         143.10           Polk County Treasurer         Medical Examiner         184.77           Pos Professional Office Services, Inc         2022 Tax Statements         374.28           Powerplan         Parts & Labor         2,287.93           Ppp Design         Website Maintenance         182.63           Prevent Child Abuse Iowa         Connections Matter Training         25.00           Quandt Auto Salvage         Parts         40.00           Quill Corporation         Office Supplies         227.13           R & R Septic Services LLC         Portable RR         120.00           R & R Septic Services LLC         Portable RR         120.00           R & S Waste Systems Inc         Garbage Pickup         159.71           Railrock         Unloading Charges         3,209.88           Rasmussen Lumber Co         Water         155.41           Reimer Lohman & Reitz         Paab Smith		_	
O'Halloran International         Parts         441.40           Optum Hospice Pharmacy Services         Hospice Meds         645.35           O'Reilly Automotive Inc         Oil         27.98           Plum Creek Legacy LLC         Damages         475.00           Plum Creek Legacy LLC         Damages         475.00           Polk County Treasurer         Medical Examiner         184.77           Pos Professional Office Services, Inc         2022 Tax Statements         374.28           Powerplan         Parts & Labor         2,287.93           Pp Design         Website Maintenance         182.63           Prevent Child Abuse lowa         Connections Matter Training         25.00           Quandt Auto Salvage         Parts         40.00           Quill Corporation         Office Supplies         227.13           R & R Septic Services LLC         Portable RR         120.00           R & R Septic Services LLC         Portable RR         120.00           Railrock         Unloading Charges         3,209.88           Rasmussen Lumber Co         Water         155.41           Reimer Lohman & Reitz         Paab Smithfield         160.00           Reiser, Dennis         Damages         1,014.00           Reidering Servic	• •	• •	
Optum Hospice Pharmacy Services         Hospice Meds         645.35           O'Reilly Automotive Inc         Oil         27.98           Plum Creek Legacy LLC         Damages         475.00           Plunkett'S Pest Control Inc         Pest Control - Courthouse         143.10           Polk County Treasurer         Medical Examiner         184.77           Pos Professional Office Services, Inc         2022 Tax Statements         374.28           Powerplan         Parts & Labor         2,287.93           Ppp Design         Website Maintenance         182.63           Prevent Child Abuse lowa         Connections Matter Training         25.00           Quandt Auto Salvage         Parts         40.00           Quaill Corporation         Office Supplies         227.13           R & R Septic Services LLC         Portable RR         120.00           R & S Waste Systems Inc         Garbage Pickup         159.71           Railrock         Unloading Charges         3.209.88           Rasmussen Lumber Co         Water         155.41           Reiser, Dennis         Damages         1,014.00           Reporting Services LLC         Transcripts         445.70           RFCC, LLC         Tower Monthly Billing         12,484.27      S			
O'Reilly Automotive Inc         Oil         27.98           Plum Creek Legacy LLC         Damages         475.00           Plunkett'S Pest Control Inc         Pest Control - Courthouse         143.10           Polk County Treasurer         Medical Examiner         184.77           Pos Professional Office Services, Inc         2022 Tax Statements         374.28           Powerplan         Parts & Labor         2,287.93           Ppp Design         Website Maintenance         182.63           Prevent Child Abuse lowa         Connections Matter Training         25.00           Quandt Auto Salvage         Parts         40.00           Quill Corporation         Office Supplies         227.13           R & R Septic Services LLC         Portable RR         120.00           R & S Waste Systems Inc         Garbage Pickup         159.71           Ralirock         Unloading Charges         3,209.88           Rasmussen Lumber Co         Water         155.41           Reimer Lohman & Reitz         Paab Smithfield         160.00           Reiser, Dennis         Damages         1,014.00           Rejert-Kleen Corp         Additives         264.31           Schaller Telephone Co         Telephone Service         38.81 <td< td=""><td></td><td></td><td></td></td<>			
Plunkett'S Pest Control Inc         Pest Control - Courthouse         143.10           Polk County Treasurer         Medical Examiner         184.77           Pos Professional Office Services, Inc         2022 Tax Statements         374.28           Powerplan         Parts & Labor         2,287.93           Ppp Design         Website Maintenance         182.63           Prevent Child Abuse lowa         Connections Matter Training         25.00           Quandt Auto Salvage         Parts         40.00           Quill Corporation         Office Supplies         227.13           R & R Septic Services LLC         Portable RR         120.00           R & S Waste Systems Inc         Garbage Pickup         159.71           Railrock         Unloading Charges         3,209.88           Rasmussen Lumber Co         Water         155.41           Reimer Lohman & Reitz         Paab Smithfield         160.00           Reiser, Dennis         Damages         1,014.00           Reporting Services LLC         Transcripts         445.70           RFCC, LLC         Tower Monthly Billing         12,484.27           Safety-Kleen Corp         Additives         264.31           Schaller Telephone Co         Telephone Service         38.81 <tr< td=""><td></td><td>•</td><td></td></tr<>		•	
Polk County Treasurer         Medical Examiner         184.77           Pos Professional Office Services, Inc         2022 Tax Statements         374.28           Powerplan         Parts & Labor         2,287.93           Ppp Design         Website Maintenance         182.63           Prevent Child Abuse lowa         Connections Matter Training         25.00           Quandt Auto Salvage         Parts         40.00           Quill Corporation         Office Supplies         227.13           R & R Septic Services LLC         Portable RR         120.00           R & S Waste Systems Inc         Garbage Pickup         159.71           Railrock         Unloading Charges         3,209.88           Rasmussen Lumber Co         Water         155.41           Reimer Lohman & Reitz         Paab Smithfield         160.00           Reiser, Dennis         Damages         1,014.00           Rejeser, Dennis         Damages         1,014.00           Reporting Services LLC         Transcripts         445.70           RFCC, LLC         Tower Monthly Billing         12,484.27           Safety-Kleen Corp         Additives         264.31           Schaller Telephone Co         Telephone Service         38.81           Secure Shred S		Damages	
Pos Professional Office Services, Inc         2022 Tax Statements         374.28           Powerplan         Parts & Labor         2,287.93           Ppp Design         Website Maintenance         182.63           Prevent Child Abuse lowa         Connections Matter Training         25.00           Quandt Auto Salvage         Parts         40.00           Quill Corporation         Office Supplies         227.13           R & R Septic Services LLC         Portable RR         120.00           R & S Waste Systems Inc         Garbage Pickup         159.71           Railrock         Unloading Charges         3,209.88           Rasmussen Lumber Co         Water         155.41           Reimer Lohman & Reitz         Paab Smithfield         160.00           Reiser, Dennis         Damages         1,014.00           Reporting Services LLC         Transcripts         445.70           RFCC, LLC         Tower Monthly Billing         12,484.27           Safety-Kleen Corp         Additives         264.31           Schaller Telephone Co         Telephone Service         38.81           Secure Shred Solutions LLC         Shredding         44.00           Shamrock Boat Sales         Boat Repair         391.39           Sonnichsen,			
Powerplan         Parts & Labor         2,287.93           Ppp Design         Website Maintenance         182.63           Prevent Child Abuse lowa         Connections Matter Training         25.00           Quandt Auto Salvage         Parts         40.00           Quill Corporation         Office Supplies         227.13           R & R Septic Services LLC         Portable RR         120.00           R & S Waste Systems Inc         Garbage Pickup         159.71           Railrock         Unloading Charges         3,209.88           Rasmussen Lumber Co         Water         155.41           Reimer Lohman & Reitz         Paab Smithfield         160.00           Reiser, Dennis         Damages         1,014.00           Reporting Services LLC         Transcripts         445.70           RFCC, LLC         Tower Monthly Billing         12,484.27           Safety-Kleen Corp         Additives         264.31           Schaller Telephone Co         Telephone Service         38.81           Schaller Telephone C	•		
Ppp Design         Website Maintenance         182.63           Prevent Child Abuse Iowa         Connections Matter Training         25.00           Quandt Auto Salvage         Parts         40.00           Quill Corporation         Office Supplies         227.13           R & R Septic Services LLC         Portable RR         120.00           R & S Waste Systems Inc         Garbage Pickup         159.71           Railrock         Unloading Charges         3,209.88           Rasmussen Lumber Co         Water         155.41           Reimer Lohman & Reitz         Paab Smithfield         160.00           Reiser, Dennis         Damages         1,014.00           Rejeser, Dennis         Damages         1,014.00           Reporting Services LLC         Transcripts         445.70           RFCC, LLC         Tower Monthly Billing         12,484.27           Safety-Kleen Corp         Additives         264.31           Schaller Telephone Co         Telephone Service         38.81           Secure Shred Solutions LLC         Shredding         44.00           Shamrock Boat Sales         Boat Repair         391.39           Sidwell Company, The         Map Editor Tools         700.89           Sundquist Engineering PC			
Prevent Child Abuse Iowa         Connections Matter Training         25.00           Quandt Auto Salvage         Parts         40.00           Quill Corporation         Office Supplies         227.13           R & R Septic Services LLC         Portable RR         120.00           R & S Waste Systems Inc         Garbage Pickup         159.71           Railrock         Unloading Charges         3,209.88           Rasmussen Lumber Co         Water         155.41           Reimer Lohman & Reitz         Paab Smithfield         160.00           Reiser, Dennis         Damages         1,014.00           Reporting Services LLC         Transcripts         445.70           RFCC, LLC         Tower Monthly Billing         12,484.27           Safety-Kleen Corp         Additives         264.31           Schaller Telephone Co         Telephone Service         38.81           Secure Shred Solutions LLC         Shredding         44.00           Shamrock Boat Sales         Boat Repair         391.39           Sidwell Company, The         Map Editor Tools         700.89           Sonnichsen, Kelly         Camp Supplies         82.03           Sundquist Engineering PC         Design & Survey         950.00           Team Ford Lincol			
Quill Corporation         Office Supplies         227.13           R & R Septic Services LLC         Portable RR         120.00           R & S Waste Systems Inc         Garbage Pickup         159.71           Railrock         Unloading Charges         3,209.88           Rasmussen Lumber Co         Water         155.41           Reimer Lohman & Reitz         Paab Smithfield         160.00           Reiser, Dennis         Damages         1,014.00           Reporting Services LLC         Transcripts         445.70           RFCC, LLC         Tower Monthly Billing         12,484.27           Safety-Kleen Corp         Additives         264.31           Schaller Telephone Co         Telephone Service         38.81           Secure Shred Solutions LLC         Shredding         44.00           Shamrock Boat Sales         Boat Repair         391.39           Sidwell Company, The         Map Editor Tools         700.89           Sonnichsen, Kelly         Camp Supplies         82.03           Sundquist Engineering PC         Design & Survey         950.00           Team Ford Lincoln         Vehicle Maint         820.93           Ten Point Construction Co Inc         Crushed Concrete         1,371.38           Toft, David<		Connections Matter Training	
R & R Septic Services LLC         Portable RR         120.00           R & S Waste Systems Inc         Garbage Pickup         159.71           Railrock         Unloading Charges         3,209.88           Rasmussen Lumber Co         Water         155.41           Reimer Lohman & Reitz         Paab Smithfield         160.00           Reiser, Dennis         Damages         1,014.00           Reporting Services LLC         Transcripts         445.70           RFCC, LLC         Tower Monthly Billing         12,484.27           Safety-Kleen Corp         Additives         264.31           Schaller Telephone Co         Telephone Service         38.81           Secure Shred Solutions LLC         Shredding         44.00           Shamrock Boat Sales         Boat Repair         391.39           Sidwell Company, The         Map Editor Tools         700.89           Sonnichsen, Kelly         Camp Supplies         82.03           Sundquist Engineering PC         Design & Survey         950.00           Team Ford Lincoln         Vehicle Maint         820.93           Ten Point Construction Co Inc         Crushed Concrete         1,371.38           Topf, David         Damages         3,983.00           Totten's Plumbing	_		
R & S Waste Systems Inc         Garbage Pickup         159.71           Railrock         Unloading Charges         3,209.88           Rasmussen Lumber Co         Water         155.41           Reimer Lohman & Reitz         Paab Smithfield         160.00           Reiser, Dennis         Damages         1,014.00           Reporting Services LLC         Transcripts         445.70           RFCC, LLC         Tower Monthly Billing         12,484.27           Safety-Kleen Corp         Additives         264.31           Schaller Telephone Co         Telephone Service         38.81           Secure Shred Solutions LLC         Shredding         44.00           Shamrock Boat Sales         Boat Repair         391.39           Sidwell Company, The         Map Editor Tools         700.89           Sonnichsen, Kelly         Camp Supplies         82.03           Sundquist Engineering PC         Design & Survey         950.00           Team Ford Lincoln         Vehicle Maint         820.93           Ten Point Construction Co Inc         Crushed Concrete         1,371.38           Toff, David         Damages         3,983.00           Totter's Plumbing         Plumbing         430.81           Tiper Achnologies Inc	•		
Railrock         Unloading Charges         3,209.88           Rasmussen Lumber Co         Water         155.41           Reimer Lohman & Reitz         Paab Smithfield         160.00           Reiser, Dennis         Damages         1,014.00           Reporting Services LLC         Transcripts         445.70           RFCC, LLC         Tower Monthly Billing         12,484.27           Safety-Kleen Corp         Additives         264.31           Schaller Telephone Co         Telephone Service         38.81           Secure Shred Solutions LLC         Shredding         44.00           Shamrock Boat Sales         Boat Repair         391.39           Sidwell Company, The         Map Editor Tools         700.89           Sonnichsen, Kelly         Camp Supplies         82.03           Sundquist Engineering PC         Design & Survey         950.00           Team Ford Lincoln         Vehicle Maint         820.93           Ten Point Construction Co Inc         Crushed Concrete         1,371.38           Topf, David         Damages         3,983.00           Totten's Plumbing         Plumbing         430.81           Tripe, Justin         Per Diem/Mileage         30.00           Tyler Annual Fees         6,146.97<	•		
Rasmussen Lumber Co         Water         155.41           Reimer Lohman & Reitz         Paab Smithfield         160.00           Reiser, Dennis         Damages         1,014.00           Reporting Services LLC         Transcripts         445.70           RFCC, LLC         Tower Monthly Billing         12,484.27           Safety-Kleen Corp         Additives         264.31           Schaller Telephone Co         Telephone Service         38.81           Secure Shred Solutions LLC         Shredding         44.00           Shamrock Boat Sales         Boat Repair         391.39           Sidwell Company, The         Map Editor Tools         700.89           Sonnichsen, Kelly         Camp Supplies         82.03           Sundquist Engineering PC         Design & Survey         950.00           Team Ford Lincoln         Vehicle Maint         820.93           Ten Point Construction Co Inc         Crushed Concrete         1,371.38           Topf, David         Damages         3,983.00           Totten's Plumbing         Plumbing         430.81           Tripp, Justin         Per Diem/Mileage         30.00           Tyler Technologies Inc         Tyler Annual Fees         6,146.97           V & H Tire Co Inc	-		
Reiser, Dennis         Damages         1,014.00           Reporting Services LLC         Transcripts         445.70           RFCC, LLC         Tower Monthly Billing         12,484.27           Safety-Kleen Corp         Additives         264.31           Schaller Telephone Co         Telephone Service         38.81           Secure Shred Solutions LLC         Shredding         44.00           Shamrock Boat Sales         Boat Repair         391.39           Sidwell Company, The         Map Editor Tools         700.89           Sonnichsen, Kelly         Camp Supplies         82.03           Sundquist Engineering PC         Design & Survey         950.00           Team Ford Lincoln         Vehicle Maint         820.93           Ten Point Construction Co Inc         Crushed Concrete         1,371.38           Topf, David         Damages         3,983.00           Totten's Plumbing         Plumbing         430.81           Tripp, Justin         Per Diem/Mileage         30.00           Tyler Technologies Inc         Tyler Annual Fees         6,146.97           V & H Tire Co Inc         Tires         295.70           Calling Card For Car         Computers         760.35           Verlich's P & H         Ys Plm			
Reporting Services LLC         Transcripts         445.70           RFCC, LLC         Tower Monthly Billing         12,484.27           Safety-Kleen Corp         Additives         264.31           Schaller Telephone Co         Telephone Service         38.81           Secure Shred Solutions LLC         Shredding         44.00           Shamrock Boat Sales         Boat Repair         391.39           Sidwell Company, The         Map Editor Tools         700.89           Sonnichsen, Kelly         Camp Supplies         82.03           Sundquist Engineering PC         Design & Survey         950.00           Team Ford Lincoln         Vehicle Maint         820.93           Ten Point Construction Co Inc         Crushed Concrete         1,371.38           Topf, David         Damages         3,983.00           Totten's Plumbing         Plumbing         430.81           Tripp, Justin         Per Diem/Mileage         30.00           Tyler Technologies Inc         Tyler Annual Fees         6,146.97           V & H Tire Co Inc         Tires         295.70           Calling Card For Car         Computers         760.35           Verizon Wireless         Computers         760.35           Verlin's P & H         Ys Pl	Reimer Lohman & Reitz	Paab Smithfield	160.00
RFCC, LLC         Tower Monthly Billing         12,484.27           Safety-Kleen Corp         Additives         264.31           Schaller Telephone Co         Telephone Service         38.81           Secure Shred Solutions LLC         Shredding         44.00           Shamrock Boat Sales         Boat Repair         391.39           Sidwell Company, The         Map Editor Tools         700.89           Sonnichsen, Kelly         Camp Supplies         82.03           Sundquist Engineering PC         Design & Survey         950.00           Team Ford Lincoln         Vehicle Maint         820.93           Ten Point Construction Co Inc         Crushed Concrete         1,371.38           Topf, David         Damages         3,983.00           Totten's Plumbing         Plumbing         430.81           Tripp, Justin         Per Diem/Mileage         30.00           Tyler Technologies Inc         Tyler Annual Fees         6,146.97           V & H Tire Co Inc         Tires         295.70           Calling Card For Car         Calling Card For Car           Verizon Wireless         Computers         760.35           Verlin's P & H         Ys Pimg         3,539.11           Waderich Towing         Towing         139		_	
Safety-Kleen Corp         Additives         264.31           Schaller Telephone Co         Telephone Service         38.81           Secure Shred Solutions LLC         Shredding         44.00           Shamrock Boat Sales         Boat Repair         391.39           Sidwell Company, The         Map Editor Tools         700.89           Sonnichsen, Kelly         Camp Supplies         82.03           Sundquist Engineering PC         Design & Survey         950.00           Team Ford Lincoln         Vehicle Maint         820.93           Ten Point Construction Co Inc         Crushed Concrete         1,371.38           Topf, David         Damages         3,983.00           Totten's Plumbing         Plumbing         430.81           Tripp, Justin         Per Diem/Mileage         30.00           Tyler Technologies Inc         Tyler Annual Fees         6,146.97           V & H Tire Co Inc         Tires         295.70           Verizon Wireless         Computers         760.35           Verlin's P & H         Ys Plmg         3,539.11           Waderich Towing         Towing         139.10           Wal-Mart - Capital One         Shop Supplies         194.89           Weis, Seth         Cont Ed Exp		•	
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Secure Shred Solutions LLC         Shredding         44.00           Shamrock Boat Sales         Boat Repair         391.39           Sidwell Company, The         Map Editor Tools         700.89           Sonnichsen, Kelly         Camp Supplies         82.03           Sundquist Engineering PC         Design & Survey         950.00           Team Ford Lincoln         Vehicle Maint         820.93           Ten Point Construction Co Inc         Crushed Concrete         1,371.38           Topf, David         Damages         3,983.00           Totten's Plumbing         Plumbing         430.81           Tripp, Justin         Per Diem/Mileage         30.00           Tyler Technologies Inc         Tyler Annual Fees         6,146.97           V & H Tire Co Inc         Tires         295.70           Calling Card For Car         Carling Card For Car           Verizon Wireless         Computers         760.35           Verlin's P & H         Ys Plmg         3,539.11           Waderich Towing         Towing         139.10           Wal-Mart - Capital One         Shop Supplies         194.89           Weis, Seth         Cont Ed Exp         55.95           Wellmark Blue Cross And Blue Shield         Claims Paid <t< td=""><td>•</td><td></td><td></td></t<>	•		
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	Western Iowa Tourism	I ourism Partnership	500.00

WIN Windstream Woodbury County Sheriff	Shared Internet E911 Telephone Service		1,292.80 670.42 45.00
	20.1.00	Total	631,248.85
Fund Totals			
0001 General Basic			115,877.35
0002 General Supplemental			5,031.14
0011 Rural Basic			55,283.29
0020 Secondary Road			248,528.03
0029 Cabin Fund - Special Rev			692.78
0037 Tower Maintenance			92.80
0100 Drainage			599.02
4000 Disaster Service			16,442.74
4010 E911			6,081.55
4100 Assessor			7,190.71
7900 Sanitary Disposal - Landfill			58,675.20
8500 Self-Insurance Internal Serv Fnd			116,754.24
		Total	631,248.85