The Board of Supervisors met at 9:00 o'clock A.M. with Jean Heiden, chair presiding. Members present were Schultz, Dozark, Heiden, Muhlbauer, and Rosburg.

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 Sheriff's Office quarterly report for January 2024 – March 2024.

The Board approved the Recorder's quarterly report for January 2024 – March 2024.

The Board approved the hiring of Connor Paulsen, Seasonal Yellow Smoke Park Attendant, Conservation.

A motion was made by Rosburg, seconded by Muhlbauer to approve IDOT Federal-Aid Agreement for a City Highway Bridge Program Agreement No. 3-24-HBP-004, Project No. BRS-7927(602)—60-24, M55 Bridge over the East Boyer River near Vail.

Motion was passed unanimously.

A motion was made by Dozark, seconded by Schultz to approve the Bridge Replacement Agreement with the City of Vail for County Road M55 Bridge over the East Boyer River FHWA No. 011480.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Muhlbauer to approve the Iowa DOT Fed-Aid Agreement for a RAISE Discretionary Project, Donna Reed Bridge over the UPRR, Project No. HDP-1920(631)—6B-24, Agreement No. 3-24-RAISE-002.

Motion was passed unanimously.

A motion was made by Schultz, seconded by Muhlbauer to approve the health and dental insurance renewal with IGHCP and 1500 plan with to-go feature (option 3).

Motion was passed unanimously.

Jacob Langholz, IT Director, discussed with the Board about IT Services for E911/EMA/Assessor. No action was taken at this time.

A motion was made by Schultz, seconded by Rosburg to approve to PRI disconnect for Frontier.

Motion was passed unanimously.

On motion duly seconded the Board adjourned at 11:19 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	Ch	Chairperson	
/endor	Description	Paid	
41 One Stop LLC	Fuel	41.71	
Access Systems	Copier Maintenance	150.74	
Adobe Inc	Acrobat Pro Sub	72.47	
Advanced Drainage Systems	Plastic Pipe	10,711.40	
Agriland FS Inc	Propane	1,300.67	
All Flags LLC	Shop Supplies	119.73	
merican Academy of Pediatrics	Supplies	1,958.40	
Ampride Truck Plaza	Parts	2,066.58	
anatomy It, LLC	It Services	956.94	
Assman, Paul J	Lodging, Meals, Mileage	532.07	
xon Enterprise, Inc	Taser	5,544.00	
Black Hills Energy	Utilities	2,468.04	
Bomgaars	Equip	254.89	
Cady Business Technologies, Inc	Office Telephone	1,330.79	
Careficient, Inc	Evv & State Aggregator	600.00	
Carlson Software	Engineer Software	1,105.50	
Carpenter Paper Company	Shop Supplies	1,210.25	
Carroll Broadcasting Company	Fp Ads	2,012.50	
Carroll Control Systems Inc	Quarterly Service Agreement - Ch/An	3,125.00	
Carroll Refuse Service	Garbage Pickup	414.18	
Castillo, Alec	Tire Repairs	114.98	
Centec Cast Metal Prod	Grave Markers - 47	1,954.84	
Central Iowa Distributing Inc	Custodial Supplies	673.00	
Century Link	E911 Telephone	35.00	
City of Dow City	Utilities	10.32	
City of Manilla	Utilities	391.54	
City of Ricketts	Utilities	48.41	
City of Schleswig	Utilities	19.65	
City of Vail	Utilities	38.70	
City of Westside	Utilities	79.32	

Catalogeni, Northart   Catalogenia   Catal	Clauser Page C	Ada	007.00
Cost Systems. Inc.   Housed Old Foe   480.00   480.32	Claussen, Renae C	Ads En Clinic Supplies	207.00 449.35
Crawford County Homoral Hongriap         Ads         383.00           Crawford County Memorial Hospital         Wellness Screenings         5.781.21           Crawford County Memorial Hospital         Wellness Screenings         1.760.36           Denison Julio Farts and Machine         New Equipment         4.099.30           Denison Duline Review         Baard Proceedings         1.324.19           Denison Duline Review         Baard Proceedings         1.324.19           Denison Duline Review         Bland Proceedings         1.324.19           Denison Duline Review         Bland Proceedings         4.190.74           Derison Lil Trassures         Registration Fee         25.00           District II Trassures         Mark Mark Memoria         1.90           District II Trassures         Halling         3.787.19           Electronic Contracting Company         II Support         175.00           Etternans Town & Country, LLC         Fuel         3.213.64           Estration I Free Review         28.11         7.00           Farm Service Cooperative         Gas         3.847.24           Farm Service Cooperative         Cas         3.847.24           First National Blank of Ornaha         Phorost Cogling-Postago/Schooling-Support         69.78	•		
Crawford County Memorial Hospital         Wellness Screenings         5,781.21           Crawford County Shariff         Save Notices         1,790.36           Denison Auto Parts and Michine         Nove Equipment         4,099.30           Denison Dulis Review         Bond Proceedings         1,344.79           Denison Dunis Denis Bulletine         Hillies - Courthouse         4,109.74           Denison Municipal Utilities         Hillies - Courthouse         4,109.74           Dunisp Lumber and Home Supply         Registration Free         25.00           Dunisp Lumber and Home Supply         Registration Free         25.00           Electronic Correctancing Company         Hill Support         19.00           Electronic Correctancing Company         Hill Support         76.11           Electronic Correctancing Company         Hill Support         76.10           Electronic Correctancing Company         Hill Support         76.10           Electronic Correctancing Correctancing Correctancing         19.00         26.73           Electronic Correctancing	·		
Crawford Counity Sheriff         Serve Notices         1,759,185           Denisan Auto Parts and Machine         Assey Equipment         4,093,20           Denison Do Itel Set Hardware         Shop Supplies         438,21           Denison Municipal Ubilities         Uilities - Courthouse         4,100,74           Denison Nagan         Hand Tool         25,00           District III Tressurers         Registration Fee         25,00           District III Tressurers         Registration Fee         25,00           During Lumber and Home Supply         My Maint         19,00           Erithacther Broat Inc         Hauling         9,787,10           Erithacther Broat Inc         Hauling         9,787,10           Erithacther Broat Inc         Hauling         9,787,10           Eventido Lutheran Home         Cas         3,877,00           Farmers Mutual Coop Telephone Co         E91 Telephone         66,78           Farmers Mutual Coop Telephone Co         E91 Telephone         67,87           Farmers Mutual Coop Telephone Co         E91 Telephone         63,77           Carownark Fe         Full Lot Hashing         3,87,30           Carownark Fe         Full Lot Hashing         3,87,30           Carownark Fe         Full Lot Hashing <t< td=""><td></td><td>_</td><td></td></t<>		_	
Densinon Auto Parts and Machine         New Equipment         4,999-30           Densinon Do It Beats Hardware         Shop Supplies         4,998-20           Dension Municipal Utilities         Utilities - Courthouse         4,109-27           Dension Manipol Utilities         Utilities - Courthouse         4,109-27           Duriap Lumber and Hame Supply         Registration Fee         25,00           District III Treasurers         Registration Fee         25,00           Electronic Contracting Company         II Support         175,20           Eribacher Bros Inc         Hauling         9,787-79           Elements Town & Country, LLC         Fam Service Cooperative         32,877-79           Farm Service Cooperative         Gas         28,877-89           Farm Service Cooperative         Gas         28,978-29           First National Bank of Ornaha         Phones Codynop Postage Schooling/Supplies         5,283-36           Growmark Fe         Fuel, Del 1 & Shop Tools         48,875-62           Gramett, Lori         Milleage         31,900-9           Holathy Mack Inc         Cathys         111,102           Health Marerials         4,778-8         761-34           Healbert Francer Home         Cathys         11,900-9           House Accounts Rece	· · · · · · · · · · · · · · · · · · ·	_	
Denison Dulletin Review         Board Proceedings         1,342-19           Denison On Unicipal Utilities         Utilities - Courthouse         4,198-74           Denison On Municipal Utilities         Utilities - Courthouse         4,198-74           District III Tressurers         Registration Fee         2,500           District III Tressurers         Registration Fee         2,500           Duniap Lumbers and Home Supply         Is Support         175.00           Ellachorito Contracting Company         Is Support         186.00           Ellachorito Contracting Contracting Contracting Contracting Contracting Contracting	•		•
Densinon Municipal Utilities - Courthouse         4,109,74           Densiron Napa         Hand Tool         25,00           District III Treasurers         Registration Fee         25,00           District III Treasurers         Registration Fee         25,00           Duniap Lumbers         Hand         175,00           Electronic Contracting Company         It Support         175,00           Eliterians Town & Country LLC         Fuel         Fuel           Evertidate Lutheran Home         Nursing Facility Fees         70,03           Farm Service Cooperative         Gas         3,847,24           Farmers Mutal Coop Fleephone Co         F911 Talephone         69,73           First National Bank of Omatia         Phone-Lodging/Postage/Schooling/Supplies         5,23,36           Growman Fees         Public Mark         8,47,32           Grown Registration Fees         Public Mark         8,47,32           Health Carefield         Company         1,000,00           Heyber Account of Revenue Seasoble         Equipment         1,000,00           Heyber Account of Revenue Seasoble         Equipment         1,000,00           Lowa Department of Transportation         New Equipment         1,000,00           Lowa Department of Prevenue Seasoble         Equipm		• •	
Denison Napa         Hand Tool         25.00           Dunlap Lumber and Home Supply         Np Maint         19.82           Electronic Contracting Company         It Support         17.92           Elftocher Bros Inc         Hauling         9.787.19           Elttorans Town & Country, LLC         Fuel         2.271.62           Eventide Lutheran Home         Nursing Facility Fees         700.80           Farmer Smitucal Coop Telephone Co         6911 Telephone         697.82           Farmer Smitucal Coop Telephone Co         6911 Telephone         693.83           Garrier Maintral Bank of Ornaha         Mileage         3.57.00           Growmark F.         Fuel, Def 14. Shop Tools         48,875.72           Hallett Malerials         Granular Maint. Material         3,473.62           Hortham Agency         Policy Change Dpt 20         390.00           Housey Mack In Home         Policy Change Dpt 20         390.00           How Communities Assurance Pool (logs)         Exhibit Mein/Supplies         56.36           Lowa Department of Revenue-Sales Tax         Exhibit Mein/Supplies         56.36           Lowa Department of Transportation         New Equipment         19.00           Lowa Department of Transportation         New Equipment         19.00	Denison Do It Best Hardware	Shop Supplies	439.62
District III Trasaurers         Rogistation Fee (25.00)           Dunlap Lumbers and Home Supply         15 Upport         175.00           Fleatcher Foe Inc         14 Support         175.00           Ettlemans Town & Country, LLC         Fuel Palling         3,213.64           Evenide Lumbera Home         Nursing Facility Fees         780.03           Farm Sarvice Cooperative         Gas         3,847.24           Farmers Mutal Coop Telephone Co         Fall Telephone         69.75           First National Bank of Omaha         Phone-Lodging/Postage/Schooling/Supplies         5,233.46           Garrett, Lori         Mileage         67.00         48.837.62           Growmark Fe         Fuel, Del 1 & Shop Tools         48.837.62           Hallett Materials         Granular Maint. Material         3,473.24           Healthcarefirst, Inc         Cahps         111.02           Housty Mack Inc         Parts         761.34           Hueber Funeral Home         Carmadion         1,000.00           Howa Communities Assurance Pool (losp)         Exphirent         2,800.00           Lowa Department of Revenue-Sales Tax         Low Experiment         2,900.00           Lowa Sale Association of County Auditors         Keep Langer         1,900.00           Lowa Sale	·		
Dunlap Lumber and Home Supply         Np Maint         19.82           Elettornic Contracting Company         it Support         17.50           Eritheams Town & Country, LLC         Fuel         3.27.87           Eventide Lutheran Home         Nursing Facility Fees         760.80           Farm Sarvico Cooperative         Gas         3.87.27           Farmes Mutual Coop Telephone Co         E911 Telephone         637.80           First National Bank of Omaha         Phones Lodging Postage/Schooling/Supples         5.87.80           Growmark Fe         Flue LDe 14.8 Shop Tools         4,87.87           Hallett Materials         Ground Maint, Material         3,473.82           Hallett Materials         Granular Maint, Material         3,473.82           Huebner Funeral Home         Cremation         1,000.00           Huebner Funeral Home         Cremation         1,000.00           Hy-Yee Account of Revenue-Sales Tax         Mark 2024 Tax         356.60           Iowa Department of Transportation         Mare 2024 Tax         356.00           Iowa State Association of Country Auditors         Mare 2024 Tax         356.00           Iowa State Association of Country Auditors         Reg. Fee         550.00           Iowa State University         Reg. Fee         Fee <t< td=""><td>•</td><td></td><td></td></t<>	•		
Electronic Contracting Company         I. Support         175.00           Eitlemans Town & County, LLC         Fuel         3,213.64           Eitlemans Town & County, LLC         Fuel         3,213.64           Farm Service Cooperative         Gas         3,874.72           Farmers Mutal Coop Telephone Co         E811 Telephone         69.78           First National Bank of Omaha         Phones Lodging/Postage/Schooling/Supplies         5,283.46           Garrett, Lori         Mildage         35.70           Growmark Fs         Fuel, Del 1 & Shop Tools         46,837.62           Healthcrafils         Granular Maint, Material         3,473.82           Healthcrafils         Granular Maint, Material         3,473.82           Healthcrafils         Granular Maint, Material         1,60.00           Housby Mack Inc         Parts         761.34           Howa Communities Assurance Pool (Icap)         Policy Change Dpt 20         56.50           Iowa Department of Transportation         Requirement of Transportation         1,000.00           Iowa Department of Reviewall         1,000.00		_	
Ettlemans Town & Country, LLC         Fuel Eventide Lutheran Home         3, 2313, 82           Farm Service Cooperative         Gas         3,847, 22           Farmers Mutal Coop Telephone Co         E911 Telephone         69.78           First National Bank of Omaha         PhoneLodging/Postage/Schooling/Supplies         5,283,46           Garrett, Lori         Mileage         35.70           Edlatett Materials         Fuel, Del 1 & Shop Tools         46,837,82           Healthcarefirst, Inc         Cahps         111,02           Hotalby Mack Inc         Parts         761,34           Housby Mack Inc         Parts         761,34           Huebner Furneral Home         Establit Maint/Supplies         56.36           Gowa Communities Assurance Pool (Icap)         Esquipment         255.00           Iowa Department of Tarsporation         Mer Equipment         19,000.00           Iowa State Association of Consulting Services LLC         H. Consulting         19,000.00           Iowa State Inviersity         Reg. Fee         555.00           Iowa State University         Reg. Fee         555.00           Iowa State Inviersity         Reg. Fee         550.00           Iowa State Sociation of County & City Health Officials         180.00         19.00           <	* * * *	•	
Eventide Lutheran Home         Navisage Facility Fees         760.08           Farm Service Cooperative         Gas         3,847.24           Farmes Mulual Coop Telephone Co         E911 Telephone         6.97.8           First National Bank of Omaha         Phone Lodging/Postage/Schooling/Supplies         5.57.0           Garrett, Lof         Mileage         3.57.0           Growmark Fs         Fuel, Del 1 & Shop Tools         4.88.37.62           Hallett Materials         Garnolar Maint, Material         3.473.82           Hallett Materials         Garnolar Maint, Material         3.473.82           Hollman Agency         Policy Change Dpt 20         300.00           Housber Funeral Home         Cremation         1.000.00           Inva Communities Assurance Pool Idcapl         Esthibit Maint/Supplies         5.63.6           Iowa Department of Transportation         New Equipment         19.000.00           Iowa State Association of County Auditors         Isac Des 2024         250.00           Iowa State University         Isac Des 2024         19.001.00           Iowa State University         Isac Des 2024         19.001.00           Iowa State University         Reg. Fee         55.00           Iowa State University         Reg. Fee         55.00	Erlbacher Bros Inc	Hauling	9,787.19
Farm Service Cooperative         Gas         3,847.2%           First National Bank of Omaha         PhoneL.odging/Postage/Schooling/Supplies         5,283.46           Grownark F.F         Fuel, Del 1 & Shop Tools         46,837.82           Healtheranefirst, Inc         Cahps         111.02           Holdman Agency         Policy Change Dpt 20         390.00           Housby Mack Inc         Parts         761.34           Gwa Communities Assurance Pool (Icap)         Equipment         5.83           Iowa Department of Revenue-Sales Tax         Mar 2024 Tax         35.60           Iowa Department of Transportation         New Equipment         1,950.00           Iowa Stata Association of Connyl Auditors         Isaac Dues 2024         255.00           Iowa Stata Kasociation of Connyl Auditors         Isaac Dues 2024         255.00           Iowa Stata Euriversity         Reg. Fee         555.00           Iowa Stata Association of Connyl Auditors         Isaac Dues 2024         255.00           Iowa Stata Association of Connyl Auditors         Isaac Dues 2024         250.00           Iowa Stat	•		•
Farmers Mutual Coop Telephone Co			
First National Bank of Omaha         PhoneRudging/Postage/Schooling/Supplies         5,283,46           Grarvett, Lori         Mileage         35,70           Grownark Fs         Fuel, Del 1 & Shop Tools         48,837,62           Healthcarefirst, Inc         Cahps         111,02           Hordfman Agency         Policy Change Dpt 20         390,00           Housby Mack Inc         Parts         761,34           Huebher Furneral Home         Cremetion         1,000,00           How Commiss Receivable         Exhibit Maint/Supplies         56,36           Lowa Communities Assurance Pool (logp)         Equipment         25,00           Lowa Department of Revenue-Sales Tax         Mar 2024 Tax         36,64           Lowa Department of Transportation         How Equipment         19,000,00           Lowa State University         Sea Canada Dues 2024         220,00           Lowa State University         Sea Creamant Polyment 1-2024         10,081,86           Lowa State University         Sea Creamant Polyment 1-2024         1	•		,
Garrett, Lori         Milleage         35.70           Growmark Fs         Fuel, Del 1 & Shop Tools         46.8376.2           Hallett Materials         Granular Maint. Material         3.473.82           Healthcarefirst, Inc         Cahps         1110.2           Housby Mack Inc         Parts         761.34           Husbner Funeral Home         Cremation         1.000.00           Howa Communities Assurance Pool (Icap)         Equipment         255.00           Iowa Department of Revenue-Sales Tax         Man 2024 Tax         356.64           Iowa Department of Transportation         Now Equipment         190.000           Iowa State Association of County Auditors         Isaaca Bues 2024         250.00           Iowa State University         Reg. Fee         555.00           Isaaca Unemployment         151 Cit Unemployment 2-0224         10,081.18           Iwor Systems Inc         Computer Services         5,000.00           Jes Welding         Labor         383.30           John Deare Financial         Mower Maint         2201.00           John Deare Financial         Mower Maint         2201.60           Kron Lumber Force         Lumber         237.12           L G Evenst Inc         Brade Maint, Material         2,711.24	· · · · ·	•	
Hallett Materials	Garrett, Lori		
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Hoffman Agency			
Housby Mack Inc		•	
Hubbner Funeral Home			
lowa Communities Assurance Pool (Icap)         Equipment         255.00           lowa Department of Revenue-Sales Tax         Mar 2024 Tax         356.64           I lowa Department of Transportation         New Equipment         19,000.00           I lowa State Association of Consulting Services LLC         Hr Consulting         1,950.00           I lowa State Association of County Auditors         Isaa Dues 2024         250.00           I lowa State University         Reg. Fee         555.00           I sac Unemployment         150 (If Unemployment - 2024         1,008.16           I lowa State Sassociation of County Auditors         180 (Incomployment - 2024         1,008.16           I lowa State Association of County Auditors         1,000.00         1,000.00           I lowa State University         Computer Services         5,000.00           J low State University         Computer Services         5,000.00           J ber State University         Computer Services         2,422.00           John Deere Financial         Mower Maint         230.16           Kester State University         Custodial Services         241.28           Kiron Lumber Store         Lumber         95.04           L G Everist Inc         Bridge Maint. Material         2,711.42           Lang July Land Marchael	•		
Iowa Department of Revenue-Sales Tax	Hy-Vee Accounts Receivable	Exhibit Maint/Supplies	56.36
Iowa Department of Transportation	` ',		
lowa Negotlation & Consulting Services LLC         Hr Consulting         1,950,00           lowa State University         Reg. Fee         555,00           lowa University         Reg. Fee         555,00           lowa Devisity         Loward Services         5,000,00           JL Brus Farms         Damages         2,420,00           John Deere Financial         Mover Maint         234,60           John Deere Financial         Mover Maint         239,60           Kasperbauer Cleaners Inc         Custodial Services         241,28           Kiron Lumber Store         Lumber         95,04           L G Everist Inc         Bridge Maint. Material         2,771,124           Langholz, Jacob         Mileage         151,42           Long Lines, LLC         Ethernet Circuit         390,00           Marilla Times LLC         Board Proceedings         563,72           McClean Electric Inc         Electrical Changes         1,922,16           McClean Electric Inc         Electrical Changes         1,922,16           McClean Electric In	·		
lowa State Association of County Auditors         Isaca Dues 2024         250.00           lowa State University         Reg. Fee         555.00           lowa State University         Reg. Fee         555.00           Isac Unemployment 1         110, Reg. Fee         150,000.00           Labra Farms         Damages         2,420.00           Joe's Welding         Labor         383.30           John Deere Financial         Mower Maint         230.16           Kasperbauer Cleaners Inc         Custodial Services         241.28           Kron Lumber Store         Lumber         95.04           LG Everist Inc         Bridge Maint. Material         2,711.24           Langholz, Jacob         Mileage         151.42           Long Lines, LLC         Ethernet Circuit         390.00           Malla Times LLC         Board Proceedings         563.72           McCellan Electric Inc         Electrical Changes         1,928.16           McKesson Medical Surgical         Medical Supplies         9,99           Meseck, Sara         Office Supplies         9,99           Metro Waste Authority         Rc Service Fee         4,017.56           MidAmerican Energy         Electric Service         4,20           Mortensen, Peggy	·		
State University   Reg. Fee   555.00   Isac Unemployment   1St Qtr Unemployment - 2024   10,081.86   Iworg Systems Inc   Computer Services   5,000.00   JL Brus Farms   Damages   2,420.00   Julie State Farms   Damages   2,420.00   Julie Stat		•	•
Normal Systems Inc	•	Reg. Fee	
J. Brus Farms			
John Deere Financial	• •	•	
John Deere Financial   Kasperbauer Cleaners Inc		_	
Kasperbauer Cleaners Inc         Custodial Services         241 28           Kiron Lumber Store         Lumber         95.04           L G Everist Inc         Bridge Maint. Material         2,711.24           Langholz, Jacob         Mileage         151.42           Long Lines, LLC         Ethernet Circuit         390.00           Manila Times LLC         Board Proceedings         563.72           McClellan Electric Inc         Electrical Changes         1,928.16           McKesson Medical Surgical         Medical Supplies         102.22           Mesck, Sara         Office Supplies         9.49.00           Metro Waste Authority         Rc Service Fee         4,017.56           MidAmerican Energy         Electric Service         524.94           Mortensen, Peggy         Contracted Rdh         240.00           National Association of County & City Health Officials         Membership Dues         280.00           National Association of County & City Health Officials         Membership Dues         600.00           New Cooperative Inc         Fuel & Lp         63.00.56           NW Iowa Youth Emergency Serv Ctr         Detention/Transport         6,811.75           Observer, The         Board Proceedings         590.56           Office Supplies	_		
L G Everist Inc			
Langholz, Jacob   Mileage   151.42   Long Lines, LLC   Ethernet Circuit   390.00   Manilla Times LLC   Board Proceedings   563.72   McClellan Electric Inc   Electrical Changes   1.928.16   McKesson Medical Surgical   Medical Supplies   10.22   Meseck, Sara   Office Supplies   94.90   Metro Waste Authority   Rcc Service Fee   4.017.56   MidAmerican Energy   Electric Service   4.017.56   MidAmerican Energy   Contracted Rdh   240.00   National Association of County & City Health Officials   National Association of County & City Health Officials   National Hospice & Palliative Care   2024 Membership Dues   280.00   National Hospice & Palliative Care   2024 Membership Dues   280.00   New Cooperative Inc   Fuel & Lp   6,300.56   NW Iowa Youth Emergency Serv Ctr   Detention/Transport   6,810.56   Office Elements   Office Supplies   490.70   Optum Hospice Pharmacy Services   Hospice Meds   824.03   Office Elements   Office Supplies   490.70   Optum Hospice Pharmacy Services   Hospice Meds   824.03   Office Multomotive Inc   Equipment Supplies   70.33   Plunkett's Pest Control Inc   Pest Control   146.06   Quality Truck Service, LLC   Vehicle Maint   698.15   Quill Corporation   Office Supplies   238.83   R & R Septic Services LLC   Portable RR   130.00   Rasmussen Lumber Co   Lumber   83.83   R & Region XII Council of Governments Inc   Transit Service   2,494.61   Reimer Lohman & Reitz   Abstracts   1,092.00   Reserve Account   Postage - Treasurer   81.55.00   Reserve Account   Postage - Treasurer   81.55.00   Schaller Telephone Co   Telephone Service   38.66   Schumacher Elevator Company   Elevator Maint-Ch   644.60   Schumacher Elevator Company   Elevator Maint-Ch   644.60   Schumacher Elevator Company   Elevator Maint-Ch   644.60   Schumacher Elevator Company   Section Office Products   Pp Flyer   88.80.00   Stratus Audio Inc   Phone Interpreter Service   174.90   Transit Supplies   1,602.54   Triple "A" Seeds Inc   Seed   15,985.00   Triple "A" Seeds Inc   Times   1,600.00   Triple "A" Seeds Inc   Times   1,600.0	Kiron Lumber Store	Lumber	
Long Lines, LLC         Ethernet Circuit         369.00           Manilla Times LLC         Board Proceedings         563.72           McClellan Electric Inc         Electrical Changes         1,928.16           McKesson Medical Surgical         Medical Supplies         102.22           Meseck, Sara         Office Supplies         94.90           Metro Waste Authority         Rcc Service Fee         4,017.56           MidAmerican Energy         Electric Service         524.94           Mortensen, Peggy         Contracted Rdh         240.00           National Association of County & City Health Officials         Membership Dues         600.00           New Cooperative Inc         Fuel & Lp         6.300.56           NW lowa Youth Emergency Serv Ctr         Detention/Transport         6.811.75           Observer, The         Board Proceedings         590.56           Office Elements         Office Supplies         490.70           Optum Hospice Pharmacy Services         Hospice Meds         824.03           O'Reilly Automotive Inc         Equipment Supplies         70.33           Plunkett's Pest Control Inc         Pest Control         146.06           Quill Corporation         Office Supplies         283.83           R & R Septic Services LLC		-	•
Manilla Times LLC         Board Proceedings         563.72           McClelan Electric Inc         Electrical Changes         1,928.16           McKesson Medical Surgical         Medical Supplies         102.22           Mescek, Sara         Office Supplies         94.90           Metro Waste Authority         Rcc Service Fee         4,017.56           MidAmerican Energy         Electric Service         524.94           Mortensen, Peggy         Contracted Rdh         240.00           National Association of County & City Health Officials         Membership Dues         600.00           New Cooperative Inc         Fuel & Lp         6,300.56           NW Iowa Youth Emergency Serv Ctr         Detention/Transport         6,811.75           Observer, The         Board Proceedings         590.56           Office Elements         Office Supplies         490.70           Optum Hospice Pharmacy Services         Hospice Meds         824.03           ORelily Automotive Inc         Equipment Supplies         70.33           Plunkett's Pest Control Inc         Pest Control         146.06           Quality Truck Service, LLC         Vehicle Maint         698.15           Quill Corporation         Office Supplies         23.83           R & Septic Services LLC	-	_	
McClellan Electric Inc         Electrical Changes         1,928.16           McKesson Medical Surgical         Medical Supplies         102.22           Meseck, Sara         Office Supplies         94.90           Metro Waste Authority         Rcc Service Fee         4,017.56           MidAmerican Energy         Electric Service         524.94           Mortensen, Peggy         Contracted Rdh         240.00           National Association of County & City Health Officials         Membership Dues         280.00           National Association of County & City Health Officials         Membership Dues         280.00           National Hospice & Palliative Care         2024 Membership Dues         680.00           New Cooperative Inc         Fuel & Lp         6,300.56           NW Iowa Youth Emergency Serv Ctr         Detention/Transport         6,811.75           Observer, The         Board Proceedings         590.56           Office Elements         Office Supplies         490.70           Optam Hospice Pharmacy Services         Hospice Meds         824.03           O'Reilly Automotive Inc         Equipment Supplies         70.33           Plunkett's Pest Control Inc         Pest Control         146.06           Quality Truck Service, LLC         Vehicle Maint         698.15	-		
Meseck, Sara         Office Supplies         94.90           Metro Waste Authority         Rcc Service Fee         4.07.56           MidAmerican Energy         Electric Service         524.94           Mortensen, Peggy         Contracted Rdh         240.00           National Association of County & Citry Health Officials         Membership Dues         600.00           National Hospice & Palliative Care         2024 Membership Dues         600.00           New Cooperative Inc         Fuel & Lp         6,300.56           NW lowa Youth Emergency Serv Ctr         Detention/Transport         6,811.75           Observer, The         Board Proceedings         590.56           Office Elements         Office Supplies         490.70           Optum Hospice Pharmacy Services         Hospice Meds         824.03           Office Elements         Office Supplies         70.33           Plunkett's Pest Control Inc         Equipment Supplies         70.33           Plunkett's Pest Control Inc         Pest Control         146.06           Quality Truck Service, LLC         Vehicle Maint         698.15           Quill Corporation         Office Supplies         283.83           R & R Septic Services LLC         Portable RR         130.00           Rasmussen Lumber Co		_	
Metro Waste Authority         Rcc Service Fee         4,017.56           MidAmerican Energy         Electric Service         524,94           Mortensen, Peggy         Contracted Rdh         240.00           National Association of County & City Health Officials         Membership Dues         280.00           National Hospice & Palliative Care         2024 Membership Dues         600.00           New Cooperative Inc         Fuel & Lp         6,300.56           NW lowa Youth Emergency Serv Ctr         Detention/Transport         6,811.75           Observer, The         Board Proceedings         590.56           Office Elements         Office Supplies         490.70           Optum Hospice Pharmacy Services         Hospice Meds         824.03           O'Reilly Automotive Inc         Equipment Supplies         70.33           Plunkett's Pest Control Inc         Pest Control         146.06           Quality Truck Service, LLC         Vehicle Maint         698.15           Quill Corporation         Office Supplies         283.83           R & Septic Services LLC         Portable RR         130.00           Rasmussen Lumber Co         Lumber         38.38           Region XII Council of Governments Inc         Transit Service         2,494.61           Reimer	McKesson Medical Surgical	Medical Supplies	102.22
MidAmerican Energy         Electric Service         524.94           Mortensen, Peggy         Contracted Rdh         240.00           National Association of County & City Health Officials         Membership Dues         280.00           National Hospice & Palliative Care         2024 Membership Dues         600.00           New Cooperative Inc         Fuel & Lp         6,300.56           NW lowa Youth Emergency Serv Ctr         Detention/Transport         6,811.75           Observer, The         Board Proceedings         590.56           Office Elements         Office Supplies         490.70           Optum Hospice Pharmacy Services         Hospice Meds         824.03           O'Reilly Automotive Inc         Equipment Supplies         70.33           Plunkett's Pest Control Inc         Pest Control         146.06           Quality Truck Service, LLC         Vehicle Maint         681.5           Quill Corporation         Office Supplies         2283.83           R & R Septic Services LLC         Portable RR         130.00           Rasmussen Lumber Co         Lumber         2494.61           Region XII Council of Governments Inc         Transit Service         2,494.61           Reimer Lohman & Reitz         Abstracts         1,092.00           Reserve A		· ·	
Mortensen, Peggy         Contracted Rdh         240.00           National Association of County & City Health Officials         Membership Dues         280.00           National Hospice & Palliative Care         2024 Membership Dues         600.00           New Cooperative Inc         Fuel & Lp         6,300.56           NW lowa Youth Emergency Serv Ctr         Detention/Transport         6,811.75           Observer, The         Board Proceedings         590.56           Office Elements         Office Supplies         490.70           Optum Hospice Pharmacy Services         Hospice Meds         824.03           O'Reilly Automotive Inc         Equipment Supplies         70.33           Plunkett's Pest Control Inc         Pest Control         146.06           Quality Truck Service, LLC         Vehicle Maint         698.15           Quill Corporation         Office Supplies         283.83           R & R Septic Services LLC         Portable RR         130.00           Rasmussen Lumber Co         Lumber         38.38           Region XII Council of Governments Inc         Transit Service         2,494.61           Reirner Lohman & Reitz         Abstracts         1,092.00           Reserve Account         Postage - Treasurer         8,125.00           Rogers P	•		
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National Hospice & Palliative Care         2024 Membership Dues         600.00           New Cooperative Inc         Fuel & Lp         6,300.56           NW Iowa Youth Emergency Serv Ctr         Detention/Transport         6,811.75           Observer, The         Board Proceedings         590.56           Office Elements         Office Supplies         490.70           Optum Hospice Pharmacy Services         Hospice Meds         824.03           O'Reilly Automotive Inc         Equipment Supplies         70.33           Plunkett's Pest Control Inc         Pest Control         146.06           Quality Truck Service, LLC         Vehicle Maint         698.15           Quill Corporation         Office Supplies         283.83           R & R Septic Services LLC         Portable RR         130.00           Rasmussen Lumber Co         Lumber         38.38           Region XII Council of Governments Inc         Transit Service         2,494.61           Reimer Lohman & Reitz         Abstracts         1,092.00           Reserve Account         Postage - Treasurer         8,125.00           Rogers Pest Control LLC         Weed Control         1,650.00           Schaller Telephone Co         Telephone Service         38.66           Schumacher Elevator Company			
NW lowa Youth Emergency Serv Ctr         Detention/Transport         6,811.75           Observer, The         Board Proceedings         590.56           Office Elements         Office Supplies         490.70           Optum Hospice Pharmacy Services         Hospice Meds         824.03           O'Reilly Automotive Inc         Equipment Supplies         70.33           Plunkett's Pest Control Inc         Pest Control         146.06           Quality Truck Service, LLC         Vehicle Maint         698.15           Quill Corporation         Office Supplies         283.83           R & R Septic Services LLC         Portable RR         130.00           Rasmussen Lumber Co         Lumber         38.38           Region XII Council of Governments Inc         Transit Service         2.494.61           Reimer Lohman & Reitz         Abstracts         1,092.00           Reserve Account         Postage - Treasurer         8,125.00           Regers Pest Control LLC         Weed Control         1,650.00           Schulmacher Elevator Company         Elevator Maint-Ch         644.60           Secure Shred Solutions LLC         Shredding         44.00           Stan Houston Equip Co Inc         Hand Tools         229.12           Stone Office Products         Fp		•	600.00
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Office Elements         Office Supplies         490.70           Optum Hospice Pharmacy Services         Hospice Meds         824.03           O'Reilly Automotive Inc         Equipment Supplies         70.33           Plunkett's Pest Control Inc         Pest Control         146.06           Quality Truck Service, LLC         Vehicle Maint         698.15           Quill Corporation         Office Supplies         283.83           R & R Septic Services LLC         Portable RR         130.00           Rasmussen Lumber Co         Lumber         38.38           Region XII Council of Governments Inc         Transit Service         2,494.61           Reimer Lohman & Reitz         Abstracts         1,092.00           Reserve Account         Postage - Treasurer         8,125.00           Rogers Pest Control LLC         Weed Control         1,650.00           Rogers Pest Control LLC         Weed Control         1,650.00           Schaller Telephone Co         Telephone Service         38.66           Schumacher Elevator Company         Elevator Maint-Ch         644.60           Secure Shred Solutions LLC         Shredding         44.00           Stantas Audio Inc         Phone Interpreter Service         174.90           Team Ford Lincoln         New Equip		•	
Optum Hospice Pharmacy Services O'Reilly Automotive Inc Circlilly		_	
O'Reilly Automotive Inc         Equipment Supplies         70.33           Plunkett's Pest Control Inc         Pest Control         146.06           Quality Truck Service, LLC         Vehicle Maint         698.15           Quill Corporation         Office Supplies         283.83           R & R Septic Services LLC         Portable RR         130.00           Rasmussen Lumber Co         Lumber         38.38           Region XII Council of Governments Inc         Transit Service         2,494.61           Reimer Lohman & Reitz         Abstracts         1,092.00           Reserve Account         Postage - Treasurer         8,125.00           Rogers Pest Control LLC         Weed Control         1,650.00           Schaller Telephone Co         Telephone Service         38.66           Schumacher Elevator Company         Elevator Maint-Ch         644.60           Secure Shred Solutions LLC         Shredding         44.00           Stan Houston Equip Co Inc         Hand Tools         229.12           Stone Office Products         Fp Flyer         888.00           Stratus Audio Inc         Phone Interpreter Service         174.90           Team Ford Lincoln         New Equipment         52,855.00           Theracom         Fp Clinic Supplies			
Quality Truck Service, LLC         Vehicle Maint         698.15           Quill Corporation         Office Supplies         283.83           R & R Septic Services LLC         Portable RR         130.00           Rasmussen Lumber Co         Lumber         38.38           Region XII Council of Governments Inc         Transit Service         2,494.61           Reimer Lohman & Reitz         Abstracts         1,092.00           Reserve Account         Postage - Treasurer         8,125.00           Rogers Pest Control LLC         Weed Control         1,650.00           Schaller Telephone Co         Telephone Service         38.66           Schumacher Elevator Company         Elevator Maint-Ch         644.60           Secure Shred Solutions LLC         Shredding         44.00           Stan Houston Equip Co Inc         Hand Tools         229.12           Stone Office Products         Fp Flyer         888.00           Stratus Audio Inc         Phone Interpreter Service         174.90           Team Ford Lincoln         New Equipment         52,855.00           Theracom         Fp Clinic Supplies         1,602.54           Thryv, Inc         Yellow Page Advertising         25.00           Totten's Plumbing         Pim Repairs         25.00		•	
Quill Corporation         Office Supplies         283.83           R & R Septic Services LLC         Portable RR         130.00           Rasmussen Lumber Co         Lumber         38.38           Region XII Council of Governments Inc         Transit Service         2,494.61           Reimer Lohman & Reitz         Abstracts         1,092.00           Reserve Account         Postage - Treasurer         8,125.00           Rogers Pest Control LLC         Weed Control         1,650.00           Schaller Telephone Co         Telephone Service         38.66           Schumacher Elevator Company         Elevator Maint-Ch         644.60           Secure Shred Solutions LLC         Shredding         44.00           Stan Houston Equip Co Inc         Hand Tools         229.12           Stone Office Products         Fp Flyer         88.00           Stratus Audio Inc         Phone Interpreter Service         174.90           Stratus Audio Inc         New Equipment         52,855.00           Theracom         Fp Clinic Supplies         1,602.54           Thryv, Inc         Yellow Page Advertising         25.00           Totten's Plumbing         Plmg Repairs         220.00           Triple "A" Seeds Inc         Seed         15,985.00			
R & R Septic Services LLC         Portable RR         130.00           Rasmussen Lumber Co         Lumber         38.38           Region XII Council of Governments Inc         Transit Service         2,494.61           Reimer Lohman & Reitz         Abstracts         1,092.00           Reserve Account         Postage - Treasurer         8,125.00           Rogers Pest Control LLC         Weed Control         1,650.00           Schaller Telephone Co         Telephone Service         38.66           Schumacher Elevator Company         Elevator Maint-Ch         644.60           Secure Shred Solutions LLC         Shredding         44.00           Stan Houston Equip Co Inc         Hand Tools         229.12           Stone Office Products         Fp Flyer         888.00           Stratus Audio Inc         Phone Interpreter Service         174.90           Team Ford Lincoln         New Equipment         52,855.00           Theracom         Fp Clinic Supplies         1,602.54           Thryv, Inc         Yellow Page Advertising         25.00           Totten's Plumbing         Plmg Repairs         220.00           Triple "A" Seeds Inc         Seed         15,985.00           Tyler Technologies Inc         Timekeeping System         72.50			
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Region XII Council of Governments Inc         Transit Service         2,494.61           Reimer Lohman & Reitz         Abstracts         1,092.00           Reserve Account         Postage - Treasurer         8,125.00           Rogers Pest Control LLC         Weed Control         1,650.00           Schaller Telephone Co         Telephone Service         38.66           Schumacher Elevator Company         Elevator Maint-Ch         644.60           Secure Shred Solutions LLC         Shredding         44.00           Stan Houston Equip Co Inc         Hand Tools         229.12           Stone Office Products         Fp Flyer         888.00           Stratus Audio Inc         Phone Interpreter Service         174.90           Team Ford Lincoln         New Equipment         52,855.00           Theracom         Fp Clinic Supplies         1,602.54           Thryv, Inc         Yellow Page Advertising         25.00           Totten's Plumbing         Plmg Repairs         220.00           Triple "A" Seeds Inc         Seed         15,985.00           Tyler Technologies Inc         Timekeeping System         72.50           V& H Tire Co Inc         Timekeeping System         72.50           Verizon Wireless         Calling Card for Car Computer <t< td=""><td>·</td><td></td><td></td></t<>	·		
Reserve Account         Postage - Treasurer         8,125.00           Rogers Pest Control LLC         Weed Control         1,650.00           Schaller Telephone Co         Telephone Service         38.66           Schumacher Elevator Company         Elevator Maint-Ch         644.60           Secure Shred Solutions LLC         Shredding         44.00           Stan Houston Equip Co Inc         Hand Tools         229.12           Stone Office Products         Fp Flyer         888.00           Stratus Audio Inc         Phone Interpreter Service         174.90           Team Ford Lincoln         New Equipment         52,855.00           Theracom         Fp Clinic Supplies         1,602.54           Thryv, Inc         Yellow Page Advertising         25.00           Totten's Plumbing         Plmg Repairs         220.00           Triple "A" Seeds Inc         Seed         15,985.00           Tyler Technologies Inc         Timekeeping System         72.50           V & H Tire Co Inc         Tires         1,780.08           Verizon Wireless         Calling Card for Car Computer         761.41           Visual Edge It         Printer Contract         111.95           Volkert Sales LC         Vehicle Maint         40.00	Region XII Council of Governments Inc	Transit Service	
Rogers Pest Control LLC         Weed Control         1,650.00           Schaller Telephone Co         Telephone Service         38.66           Schumacher Elevator Company         Elevator Maint-Ch         644.60           Secure Shred Solutions LLC         Shredding         44.00           Stan Houston Equip Co Inc         Hand Tools         229.12           Stone Office Products         Fp Flyer         888.00           Stratus Audio Inc         Phone Interpreter Service         174.90           Team Ford Lincoln         New Equipment         52,855.00           Theracom         Fp Clinic Supplies         1,602.54           Thryv, Inc         Yellow Page Advertising         25.00           Totten's Plumbing         Plmg Repairs         220.00           Triple "A" Seeds Inc         Seed         15,985.00           Tyler Technologies Inc         Timekeeping System         72.50           V & H Tire Co Inc         Tires         1,780.08           Verizon Wireless         Calling Card for Car Computer         761.41           Visual Edge It         Printer Contract         111.95           Volkert Sales LC         Vehicle Maint         40.00           Wal-Mart - Capital One         Office/Bldg Supplies         257.60 <td></td> <td></td> <td>•</td>			•
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Stone Office Products         Fp Flyer         888.00           Stratus Audio Inc         Phone Interpreter Service         174.90           Team Ford Lincoln         New Equipment         52,855.00           Theracom         Fp Clinic Supplies         1,602.54           Thryv, Inc         Yellow Page Advertising         25.00           Totten's Plumbing         Plmg Repairs         220.00           Triple "A" Seeds Inc         Seed         15,985.00           Tyler Technologies Inc         Timekeeping System         72.50           V & H Tire Co Inc         Tires         1,780.08           Verizon Wireless         Calling Card for Car Computer         761.41           Visual Edge It         Printer Contract         111.95           Volkert Sales LC         Vehicle Maint         40.00           Wal-Mart - Capital One         Office/Bldg Supplies         257.60	·	Shredding	
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	Volkert Sales LC		40.00
vveilmark Blue Cross and Blue Shield Of SD Network Access Fees/Fixed Costs 46,700.27	·	<b>5</b>	
	vveilmark Blue Cross and Blue Shield Of SD	NETWORK Access Fees/Fixed Costs	46,700.27

West Central Iowa Rural Water Assn	Utilities	90.35	
Western Iowa Networks - Btc, Inc	Internet Service	433.00	
Western Iowa Networks Western Iowa Networks	E911 Telephone	736.00	
Western Iowa Power Coop	Utilities	1,179.62	
Win	Shared Internet	2,066.66	
Windstream		·	
	E911 Telephone	437.28	
Woodbury County Sheriff	Service	83.00	
Zenk Jr, Eugene Duane	Consultant E9111	4,500.00	
Ziegler Inc	Blades	9,229.66	
		Total 357,644.56	5
Fund Totals			
0001 General Basic		79,761.83	
0002 General Supplemental		7,431.77	7
0011 Rural Basic		17,453.15	5
0012 Rural Supplemental		1.08	3
0020 Secondary Road		173,027.56	3
0029 Cabin Fund - Special Rev		93.50	)
0037 Tower Maintenance		92.80	)
3019 - American Rescue Plan Act (ARPA)		592.00	)
4000 Disaster Service		2,218.68	3
4010 E911		5,743.78	3
4020 Wellness Program		5,680.00	)
4100 Assessor		1,515.11	
7900 Sanitary Disposal - Landfill		17,333.03	3
8500 Self-Insurance Internal Serv Fund		46,700.27	
		Total 357,644.56	
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