

The Board of Supervisors of Calhoun County met with the following members present: Hoag, Sr., & Nicholson. Jacobs-absent

Agenda additions: none

It was moved by Nicholson and seconded by Hoag, Sr. to approve the agenda. Ayes all. Motion carried.

The minutes of the last meeting were read. It was moved by Nicholson and seconded by Hoag, Sr. to approve the minutes. Ayes all. Motion carried.

It was moved by Nicholson and seconded by Hoag, Sr. to review the claims (checks 29723 through 29725 (May 30) and 29773 through 29974), and warrants 502239 through 502265 and were allowed as endorsed. Ayes all. Motion carried.

It was moved by Nicholson and seconded by Hoag, Sr. to authorize the Chairman to sign the Agreement Between Calhoun County, Iowa and Communication Workers of America for radio dispatchers in the Calhoun County Sheriff's Department effective July 1, 2012 until June 30, 2013. Ayes all. Motion carried.

It was moved by Nicholson and seconded by Hoag, Sr. to approve the Application for Use of Calhoun County Courthouse Grounds for farmer's market from June 7 until October 4, 2012. Ayes all. Motion carried.

It was moved by Nicholson and seconded by Hoag, Sr. to approve the following transfers:

Transfer Resolution 2012-10

NOW THEREFORE, Be it resolved by the Board of Supervisors of Calhoun County, Iowa, that on this 12th day of June, 2012 that transfer #507 in the amount of \$74,502 be transferred from Rural Services Fund to the Secondary Road Fund, a budgetary procedure for the month of April, 2012.

And

Transfer Resolution 2012-11

NOW THEREFORE, Be it resolved by the Board of Supervisors of Calhoun County, Iowa, that on this 12th day of June, 2012 that transfer #508 in the amount of \$69,105 be transferred from General Basic Fund to the Secondary Road Fund, a budgetary procedure for quarterly payments. Ayes all. Motion carried

It was moved by Nicholson and seconded by Hoag, Sr. to authorize the Chairman to sign the Contract Between Calhoun County and Economic Development for an appropriation of \$76,000 for Fiscal Year 2012/2013. Ayes all. Motion carried.

It was moved by Nicholson and seconded by Hoag, Sr. to approve the Application for Fireworks Permit for Calhoun County for Twin Lakes Events for July 4th with optional date of July 7. Ayes all. Motion carried.

It was moved by Nicholson and seconded by Hoag, Sr. to approve the Application for Approval of Construction Across Established Calhoun County Drainage Districts to Iowa Network Services, West Des Moines, Ia to cross the following drainage districts:

Ditches Crossed	Type	Section	Location
Williams Township 89-34			
Jt DD 16 Sac, 30 BV, 92 Cal	Open Ditch	Section 18	SE1/4 SE1/4
DD 263 Cal	Tile	Section 18	SE1/4 SE1/4
DD 263 Cal	Tile	Section 17	SW1/4 SE1/4
DD 255 Cal	Main Tile	Section 17	SW1/4 SE1/4
DD 255 Cal	Tile BR 3	Section 17	SW1/4 SE1/4
DD 255 Cal	Tile BR 4	Section 17	SW1/4 SE1/4
DD 255 Cal	Tile BR 2	Section 17	SW1/4 SE1/4
JT DD 181 Poc, Cal, Sac, BV	BC MOD	Section 16	S1/2
JT DD 37 Cal, 35 Poc	Tile	Section 15	SE1/4
DD 242 Cal (22")	Main Tile	Section 14	SW1/4
DD 242 Cal (24")	Main Tile	Section 14	SW1/4

Butler Township 89-33			
Jt DD 1 Cal, 54 Poc	Main Open Ditch	Section 18	SE1/4
DD 58 Cal	Tile	Section 17	SW1/4 SE1/4
DD 58 A Cal	Tile	Section 17	SW1/4 SE1/4
Jt DD 79 Cal, 40 Poc	Tile BRB	Section 17	SE1/4
Jt DD 79 Cal, 40 Poc	Tile BRB BR3	Section 16	SW1/4
Jt DD 79 Cal, 40 Poc	Tile BRB BR2	Section 16	SW1/4
Jt DD 79 Cal, 40 Poc	Tile BR B	Section 16	SE1/4
Jt DD 79 Cal, 40 Poc	Main Open Ditch	Section 15	SW1/4

Jt DD 79 Cal, 40 Poc	Tile BRA	Section 15	SE1/4
DD 53 Cal	Main Tile A	Section 14	SW1/4
DD 2 Cal	Main Open Ditch	Section 14	SE1/4
DD 156 Cal	Main Tile	Section 13	SE1/4 SW1/4
DD 156 Cal	Tile BR4	Section 13	SW1/4 SE1/4

Sherman Township

NONE

Ayes all. Motion carried

It was moved by Nicholson and seconded by Hoag, Sr. to approve the Delta Dental contract with Calhoun County from July 1, 2012 through December 31, 2013. Ayes all. Motion carried.

Lori Erkenbrack, County Treasurer, met with the Board concerning property tax suspensions. It was moved by Nicholson and seconded by Hoag, Sr. to approve the following property tax suspensions:

Per Section 427.8 of the Code of Iowa, I am requesting that the following property taxes be suspended:

District	Parcel	Receipt	Amount
30007	863307435004	2649	\$ 434.00
30007	863318227002	2996	\$1,048.00
70300	893336200001	11601	\$ 238.00

and per Section 427.9 of the code of Iowa, I am requesting that the following property taxes be suspended:

30007	863307384004	2582	\$1,872.00
30007	863318212002	2493	\$ 128.00

Ayes all. Motion carried.

It was moved by Nicholson and seconded by Hoag, Sr. to approve the Petition for Suspension of Property Taxes by the Calhoun County Board of Supervisors for the following description: East 60' of Lot 7, Block 28, Original Town of Lake City for current fiscal year 2011/2012. Ayes all. Motion carried.

It was moved by Nicholson and seconded by Hoag, Sr. to approve the raise for Alan Ellis, Deputy, Treasurer's Office, to 80% deputy effective July 1, 2012. Ayes all. Motion carried.

It was moved by Nicholson and seconded by Hoag, Sr. to approve the following Resolution:

Resolution 2012-12

RESOLVED, THAT THE Calhoun County Board of Supervisors of Calhoun County in Calhoun County, Iowa, approves the following list of financial institutions to be depositories of the Calhoun County funds in conformance with all applicable provisions of Iowa Code Chapters 452 and 453 (1983) as amended by 1984 Iowa Acts, S.F. 2220. The Calhoun County Treasurer is hereby authorized to deposit the Calhoun County funds in amounts not to exceed the maximum approved for each respective financial institution as set out below.

Depository Name	Location of Home Office	Maximum Balance in effect under prior Resolution
Security Savings Bank	Farnhamville, Iowa	700,000.00
First Community Bank, Pomeroy	Newell, Iowa	1,000,000.00
Heartland Bank	Somers, Iowa	2,000,000.00
Manson State Bank	Manson, Iowa	1,000,000.00
United Bank of Iowa, Rockwell City	Ida Grove, Iowa	10,000,000.00
United Bank of Iowa, Lohrville	Ida Grove, Iowa	4,000,000.00
First Community Bank, Rockwell City	Newell, Iowa	4,000,000.00

CERTIFICATION. I hereby certify that the foregoing is a true and correct copy of a resolution of the Calhoun County Board of Supervisors adopted at a meeting of said public body, duly called and held on the 12th day of June 2012, a quorum being present, as said resolution remains of record in the minutes of said meeting, and it is now in full force and effect. Ayes all. Motion carried.

Steve Goins, Assistant to the Engineer, met with the Board to update them on Secondary Road projects.

It was moved by Nicholson and seconded by Hoag, Sr. to approve Underground Permit #20-2012 for West Central Iowa Rural Water Association to place a 2" water line between Sections 17 & 18, Jackson Township. Ayes all. Motion carried.

It was moved by Nicholson and seconded by Hoag, Sr. to approve the Contract and Bond for Project #FM-C013(82)--55-13 with Midwest Contractors, Inc. of Cedar Falls for \$676,724.92 for PCC patching. Ayes all. Motion carried.

The Board proceeded to canvass the June 5th Primary Election with the following "Official" results.

REPUBLICAN

U.S. Representative
(District 4)
Steve King 648

State Representative
(District 10)
Maison Blead 452
Tom W. Shaw 288

County Board of Supervisors
(District 1)
No Republican candidate filed

County Board of Supervisors
(District 3)
Gary D. Nicholson 206

County Auditor
Judy Howrey 614

County Sheriff
No Republican candidate filed

DEMOCRATIC

U.S. Representative
(District 4)
Christie Vilsack 99

State Representative
(District 10)
No Democratic candidate filed

County Board of Supervisors
(District 1)
Dean G. Hoag, Sr 25

County Board of Supervisors
(District 3)
No Democratic candidate filed

County Auditor
No Democratic candidate filed

County Sheriff
William A. Davis 107

Jane Condon, Public Health Administrator, met with the Board concerning Pomeroy Ambulance. The license for Calhoun County EMS-Pomeroy has been closed. The last EMT has moved and only drivers remain. The Rockwell City and Manson ambulance will respond to ambulance calls in Pomeroy.

It was moved by Nicholson and seconded by Hoag, Sr. to adjourn until 9:00 am on Tuesday, June 19 for their next regular meeting. Ayes all. Motion carried.

Dean G. Hoag, Sr., Chairman

Judy Howrey, Auditor

Gary Nicholson

ACCESS SYSTEMS LEASING	OFFICE EQUIP	119.88
ADAMS, HELEN L	SPECIAL BOARD	220.16
AIRGAS USA LLC	PARTS/330	87.40
ARAMARK UNIFORM SERVICES	SHOP SPLY/RC SHOP	22.80
B & W CONTROL SPECIALISTS INC	CHEM SPRAY/OFFICE WORK DD 6	31,092.01
BARCO MUNICIPAL PRODUCTS INC	SIGNS/TYPE III BARRICADE	270.14
BARKHAUS, NORMA A	ELECTION WORKER-PRIMARY	151.00
BARMASSE, LINDA	ELECTION WORKER/RUNNER-PRIMARY	78.50
BARRETT, LAURIE	ELECTION WORKER-PRIMARY	171.00
BAUER PLUMBING & SEWER	REPAIRS ACREAGE	460.90
BERRYHILL CENTER FOR MENTAL	1ST SESSION	119.00
BLUE RIBBON PELHAM WATERS	ADMIN SPLY/ENG	59.80
BOOTH, DENNIS	ELECTION WORK-PRIMARY	177.00
BOUND TREE MEDICAL LLC	MED SUPPLIES	437.40
BRUNS, KAREN	ELECTION WORKER-PRIMARY	122.00
BUENA VISTA STATIONERY	TONER HP LJ P2015	301.99
BURMEISTER, DORIS	ELECTION WORKER-PRIMARY	140.00
BYRNE, MATTHEW	CONTRACT LABOR MAY	150.00
CAL CO DEPT OF HEALTH	CONTRACT LABOR	477.00
CALHOUN CO ECONOMIC DEV	4TH QRTR	18,483.75
CALHOUN CO ELECTRIC	SECURITY LIGHTS/CO WIDE	2,723.30
CALHOUN CO IMPLEMENT	CR PARTS/344	97.03
CALHOUN CO SELF FUNDING	INSURANCE JULY	2,950.00
CALHOUN CO SHERIFF	SHERIFF FEES	64.00
CALHOUN CO. REMINDER	OFFICIAL CLOSING	540.75
CALHOUN COUNTY AUDITOR	PLAT BOOKS	40.00
CALHOUN COUNTY JOURNAL-HERALD	NOTICES	835.98
CALHOUN COUNTY TREASURER	POSTAGE	425.00
CALMER, JODY	CONTRACT LABOR MAY	168.00
CARLSON AUTO BODY & REPAIR	PARTS/344	134.01
CARROLL CO SOLID WASTE	RECYCLABLES	13.10
CARROLL REFUSE SERVICE	MONTHLY SERVICE	300.00
CASEY, DEB	PUT ELECTION MACHINES AWAY	68.00
CENTRAL IA JUVENILE	DETENTION SERVICES	308.47

CHAMPION CHRYSLER	1/4 DODGE CARAVAN	12,938.00
CINTAS FAS LOCKBOX 636525	SFTY/RC	679.84
CITY OF LOHRVILLE	MONTHLY SERVICE	68.25
CITY OF MANSON	MONTHLY SERVICE	34.21
CITY OF POMEROY	MONTHLY SERVICE	35.02
CITY OF ROCKWELL CITY	MONTHLY SERVICE	245.45
COREY, KATHY	ELECTION WORKER-PRIMARY	76.00
CORN BELT MANUFACTURING INC	PARTS/391	122.26
CROP PRODUCTION SERVICES	CHEMICALS	3,501.50
CYBERLINKUSA, INC	DATA PROCESSING JULY	649.00
DAVIS - SPECIAL, WM.	FUEL TRANSPORT	26.00
DEYTA LLC	CONTRACT LABOR JUNE	90.00
DISCHLER, MICHELLE	ELECTION WORKER-PRIMARY	94.00
DOLLAR GENERAL CORPORATION	SHOP SPLY/LC SHOP	30.00
ELECTION SYTEMS & SOFTWARE INC	BALLOT LAYOUT	1,048.01
ELLIS, ALAN	MLG MTG	35.00
ELLIS, COLLEEN	ELECTION WORKER-PRIMARY	154.00
ELM GROVE TRUCK & TRAILER	OUTSIDE RPR/352	230.42
EMP	TRAINING SUPPLIES	1,923.31
ERKENBRACK, LORI	MLG/HOTEL TREAS CONF	432.48
ERRITT, GORDON D	ELECTION WORKER-PRIMARY	157.50
FAIRWAY OUTDOOR ADVERTISING	ADVERTISING	200.00
FARLEY, PETER	ELECTION WORKER-PRIMARY	165.00
FARMERS COOP CO.	CHEMICALS	83.55
FARNHAMVILLE PUBLIC LIBRARY	4TH QRTR	3,328.44
FETROW REPORTING, INC	DEPOSITIONS	107.10
FILTER RECYCLING INC	OUTSIDE SRV/USED FLTRS-ALL SHOPS	400.00
FITZGERALD, DANIELLE	CONTRACT LABOR MAY	128.00
FLEX ONE AFLAC	MONTHLY FEE	171.60
FLICKINGER SANITARY SERV INC	CONTRACT LABOR	143.50
FORCE AMERICA DISTRIBUTING LLC	PARTS/316 & STK	628.06
FORT DODGE STEEL	SIGNS	268.20
FREESE, MARCELLA	ELECTION WORKER-PRIMARY	144.00
FROHLING, BERNECE	ELECTION WORKER-PRIMARY	153.00
FT. DODGE MACHINE & SUPPLY INC	PARTS/313	365.27
GADBURY, JOYCE	ELECTION WORKER-PRIMARY	181.00
GARGANO, MARK	EXAMINER FEE	200.00
GLIDDEN GROCERY	PROGRAM SUPPLIES	178.14
GOLDEN BUCKLE LUMBER	SHOP SPLY/LC	112.81
GROOT, VARA	ELECTION WORKER-PRIMARY	169.00
HANSEN, MARETTA	ELECTION WORKER-PRIMARY	164.00
HEATH, ROSALIE	ELECTION WORKER-PRIMARY	176.00
HENDRICKS, JEFF	ELECTION WORK	28.00
HEPP, MARJORIE J	SPECIAL BOARD	61.50
HILDRETH CO, MARTIN	INSTALL HYDRANT	559.67
HINTON, HELEN	ELECTION WORKER-PRIMARY	56.00
HOEPPNER, BRIAN	CONTRACT LABOR MAY	96.00
HOLDEN INDUSTRIES INC	NEW EQP/UNIT 132-0	38,434.00
HONEYWELL HOMMED	MAY BILLING	211.00
HOWREY, JUDY	REIMBURSE SUPPLIES	29.70
I & S GROUP, INC	OFFICE WORK DD 59-7	682.89
IA ALLIANCE IN HOME CARE	2012 REGISTRATION	420.00
IA CO ATTORNEY CASE MNGMT PROJ	PRO LAW	4,160.00
IA STATE MEDICAL EXAMINER	AUTOPSY	1,582.00
IA. ST. CO. TREAS. ASSN	REGISTRATION 5/15-5/18 & GUIDE	215.14
IACCVVA	DUE TO JUNE 2013	50.00
INDEPENDENT STATIONERS	OFFICE SUPPLIES	45.91
INTERSTATE BATTERY OF UPPER IA	BATTERIES/56	440.75
IOWA OFFICE SOLUTIONS	COPIER MAINT AGREEMENT	30.49
ISAC	ISAC LEG DISTRICT MTG REG/R HADEN	100.00
JESSE, RUTH E	ELECTION WORKER-PRIMARY	153.00
JJ HANDS LIBRARY	4TH QRTR	3,418.86
JOE'S TIRE & AUTO	MAINTENANCE	27.50
JOHNSON, AMY M	MLG MTG	35.00
JOHNSON, FRANCES E	ELECTION WORKER-PRIMARY	172.00
JUBILEE FOODS	PROGRAM SUPPLIES	15.30
JUDY'S HOME COOKIN	LUNCHES LUNCH & LEARN	385.00
JUNKMAN, EILEEN J	ELECTION WORKER-PRIMARY	95.00
JURRIES, BILL	ELECTION WORK	250.00
KELTEK INCORPORATED	PARTS/218 & STK	192.59
KOPECKY, JEANNINE	ELECTION WORKER-PRIMARY	155.00
KRAFT, DAVID	CONTRACT LABOR MAY	227.50
L & M ELECTRONICS INC	REPLACE BATTERIES	190.00
LACAL EQUIPMENT INC	PARTS/344	1,054.44

LAKE CITY HARDWARE INC	SHOP SPLY/LC	28.68
LAKE CITY PUBLIC LIBRARY	4TH QRTR	6,649.20
LAKE CITY VETERINARY SERVICE	ANIMAL CONTROL	35.50
LANG, LISA	CONTRACT LABOR MAY	160.00
LANGE, RUTHELLA A.	ELECTION WORKER-PRIMARY	152.00
LARSEN, DARLENE	ELECTION WORKER-PRIMARY	136.00
LEADLEY, LOIS	ELECTION WORKER-PRIMARY	179.00
LEIST OIL CO	OUTSIDE RPR/302	25.98
LENZ, SANDRA	ELECTION WORKER-PRIMARY	172.00
LUDWIG, CHARLOTTE	ELECTION WORKER-PRIMARY	20.00
LUDWIG FARMS	TILE REPAIR DD 125	643.65
LYTTON PUBLIC LIBRARY	4 TH QRTR	1,554.30
LYTTON TOWN CRIER	SUBSCRIPTION	90.00
MACKE MOTORS	OUTSIDE RPR/12	358.51
MAIL SERVICES	JUNE RENEWALS	414.34
MANSON LUMBER CO	CR SHOP SPLY/LC & MANSON	1,036.02
MANSON PUBLIC LIBRARY	4 TH QRTR	6,656.29
MATHESON TRI-GAS INC	MEDICAL SUPPLIES	114.51
MAXIMUS INC.	FY10 COSTS	108.14
MCALISTER, AMY	MLG SCHOOL	45.00
MCLUCKIE, TAMMY	CONTRACT LABOR MAY	126.00
MEDIACOM	TELEPHONE/INTERNET	34.90
MENARDS	SUPPLIES	70.62
METH-FARRINGTON, TINA	CELL PHONE REIMBURSE	150.00
MEYER, MARLENE	ELECTION WORKER-PRIMARY	99.00
MID AMERICA PUBLISHING CORP	LEGAL NOTICE	1,669.59
MIDAMERICAN ENERGY	MONTHLY SERVICE	415.76
MINNESOTA WANNER COMPANY	PUMP REPAIR	676.50
MITCHELL CO SHERIFFS OFFICE	SERVICING FEE	24.00
MONAHAN, ELEANOR	ELECTION WORKER-PRIMARY	104.00
MORAN, LEONARD	PARTS REPAIR	37.92
NACCHO	LHD DUES 2012	60.00
NAPA AUTO PARTS	CR BATTERIES/24	277.91
NASCO	TRAINING SUPPLIES	1,155.75
NEW COOP INC	CHEMICALS	665.29
NEW OPPORTUNITIES INC	APRIL 2012 COSTS	784.45
NORTH CENTRAL HOME CARE AGENCY	CONTRACT LABOR APRIL	5,103.00
OFFICE ELEMENTS	MAINT	1,589.91
O'KEEFE ELEVATOR CO	ELEV MAINT AGREEMENT	305.66
OLSON, STACI	SERVICE MAY	50.00
PARKSIDE FLOWERS	PLANTERS	108.95
PETERS, LORI	ELECTION WORKER-PRIMARY	164.50
POCAHONTAS COUNTY HCA AGENCY	CONTRACT LABOR APRIL	2,835.00
POMEROY PUBLIC LIBRARY	4 TH QRTR	4,138.68
POSTMASTER	POSTAGE	425.00
POWERPLAN	OUTSIDE RPR/171-5	1,146.24
PRO COOPERATIVE	U87E10/DIESEL #2	46,022.10
R & D INDUSTRIES INC	NON L-7 SERVICE MLG	527.41
REES TRUCK AND TRAILER, INC	CR PARTS/328-1	4,636.66
RESERVE ACCOUNT	POSTAGE	3,000.00
RICHARDSON, LURA	CLEANING	30.00
RICKLEFS, PEGGY S	ELECTION WORKER-PRIMARY	64.00
ROCKWELL CITY POSTMASTER	BOX RENTAL	1,079.00
ROCKWELL CITY PUBLIC LIBRARY	4 TH QRTR	6,975.43
ROLLER, BARBARA	ELECTION WORKER-PRIMARY	166.00
RUDE, TERESA	ELECTION WORK	50.00
SAC COUNTY SHERIFFS OFF	PRISONER CARE	3,135.00
SAGE, SHIRLEY	ELECTION WORKER-PRIMARY	96.00
SCHAFFER, HELEN	ELECTION WORKER-PRIMARY	173.00
SCHEIDEGGER, BETTY	PUT ELECTION MACHINES AWAY	241.66
SEAVERT, KARI	CONTRACT LABOR MAY	79.00
SECURE SHRED SOLUTIONS LLC	SHREDDING	123.50
SENECA COMPANIES INC	SHOP SPLY/PMRY JOLLEY MANSON STK	414.33
SKRAMSTAD, AMY	CONTRACT LABOR MAY	22.50
SNAP-ON TOOLS	WLD SPLY/RC WELDER	247.95
SOMERS PUBLIC LIBRARY	4 TH QRTR	2,738.05
STAR ENERGY LLC	GASOHOL	2,009.94
STEINBERG, PAM	ELECTION WORKER-PRIMARY	80.00
STELLING, MARILYN	ELECTION WORKER-PRIMARY	159.00
STEVE'S SIGN SHOP	UNIFORMS	329.00
STONE, JAN	ELECTION WORKER-PRIMARY	193.00
SWANSON HARDWARE (MANSON)	SUPPLIES	31.97
SWANSON HARDWARE (RC)	WLD SPLY/RC	545.63
SWANSON, ISRAEL	CONTRACT LABOR MAY	163.00

SWANSON, TAMI	CONTRACT LABOR MAY	144.00
THE GARAGE DOOR COMPANY	SHOP RPR/MANSON SHOP	2,024.00
THE PHONE STORE	REPAIR PHONE	175.00
TOMS, JANET	ELECTION WORKER-PRIMARY	160.00
TRAE'S TREE SERVICE	MAINTENANCE	60.00
TRINITY CORPORATE HEALTH	EMPLOYEE PHYS	99.00
TROTTER, MARVEL	ELECTION WORKER-PRIMARY	184.50
U S CELLULAR	MONTHLY SERVICE	465.33
VANGUARD APPRAISALS INC	MISC MAINT/RPR SOFTWARE	3,200.00
VISIONS AUTO GLASS & REPAIR	WINDSHIELD	200.00
VOGEL, ANNETTE	MLG	20.00
VOSBERG ENTERPRISES, INC	TILE REPAIR DD 97	172.29
WAGNER, JOAN	MLG SCHOOL	45.00
WAHL-MCATEE TIRE & SERV	VEHICLE MAINT	28.20
WEB-CAL COOP TELEPHONE	MONTHLY SERVICE	273.76
WEBSTER CO PUBLIC HEALTH	CONTRACT LABOR APRIL	7,830.00
WEBSTER GLASS CO	OUTSIDE RPR/215	342.76
WELANDER, MARLENE	MLG REIMB 5/7 5/8 5/21 5/23	140.50
WERNIMONT ELECTRIC & CONST	ELEC MAINT ANNEX I & II	502.67
WESSEL'S OIL CO INC	OIL/RC	1,824.12
WEST PAYMENT CENTER	IA CRIMINAL LAW SUBSCRIPTION	130.38
WILKINS NAPA PARTS	PARTS/213	676.59
WINDSTREAM	MONTHLY SERVICE	3,735.68
WINKELMAN, ABI	ELECTION WORKER-PRIMARY	130.50
WOLLENZIEN, DAVID	ATTORNEY FEES DD 99	2,414.50
WPS - MEDICARE	REIMBURSE OVERPAY	322.89
XEROX CAPITAL SERVICES LLC	COPIER MAINT	135.29
ZEP MANUFACTURING CO	EQP SPLY/RC	290.76
ZIEGLER INC.	CR PARTS/121	811.23
	GRAND TOTAL	286,090.36