The Board of Supervisors met in regular session at the Courthouse on October 6, 2021, at 10 am with the following members present: Cathy Reece, Larry Davis, and Dennis Smith. Chairman Reece called the meeting to order, and a motion was made by Smith and seconded by Davis to approve the agenda. All voted aye. Motion carried. A motion was made by Davis and seconded by Smith to waive reading of minutes of the previous meeting and approve as written. All voted aye. Motion Carried.

A motion was made by Davis and seconded by Smith to approve the following documents. All voted aye. Motion Carried.

Approve monthly revenue report of the Lucas County Recorder for the month of September 2021 with revenues in the amount of \$7,303.02.

Approve monthly expenditure report of Lucas County Veterans Affairs Commission with expenditures in the amount of \$1,293.18.

Approve quarterly report of Lucas County Recorder for period from July 1, 2021 -September 30, 2021, with total collections for the period of \$19,694.44.

Approve quarterly report of Lucas County Veterans Affairs for period from July 1, 2021 - September 30, 2021, with total expenditures for the period of \$3,012.22.

Approve list of checks that have been issued by the Lucas County Treasurer and that have been cancelled as of September 1, 2021. Total amount of the checks is \$73.00 which has been deposited into the General Basic Fund pursuit to Section 331.554(6), (7) of the Iowa Code.

A motion was made by Smith and seconded by Davis to approve the following documents. All voted aye. Motion Carried.

Approve bi-monthly expenditure report of Lucas County Sheriff in the amount of \$11,021.08 for period from 09/15/2021 - 10/06/2021.

Approve monthly report of Lucas County Treasurer for the month of September 2021 with total revenue collected in the amount of \$7,586,455.64, expenditures in the amount of \$1,309,394.99 and a balance at September 30, 2021 of \$12,329,533.03.

Approve quarterly report of Lucas County Sheriff for period 07/01/2021 - 09/30/2021 with beginning balance of \$2,728.71, deposits in the amount of \$18580.02, Withdraws in the amount of \$20,201.14, voided check in the amount of \$470.38 and an ending running balance of \$1,577.97.

Motion to approve tax suspension on parcel CHCC 0719411005.

Alan Pearson was present on behalf of Gary Rodgers and the IA Firearms Coalition to speak about our 2<sup>nd</sup> Amendment rights. He also brought along petitions with Lucas County Residents signatures in support of the Board of Supervisors passing a resolution to make Lucas County a Second Amendment Sanctuary. Pearson stated we owe it to all generations, including the Greatest Generation, to keep our rights alive. The supervisors will take the resolution into consideration and act on it at a future board meeting.

The Treasurer received a letter from the Lucas County Health Center stating the Board of Trustees discussed the property taxes on the Vredenburg Center and unanimously agreed not to pay the property taxes due for 2021 and 2022 stating they are a government entity. Total taxes due for tax year 2020 is \$29,866.00. Smith made a motion and then rescinded it to table for further information. Supervisor Davis asked the question is the Vredenburg Center a for profit or not for profit entity since it collects rent?

A motion was made by Davis and seconded by Smith to post notice in the Chariton newspaper to sell the following parcels of Real Estate by public auction. Notice is as follows:

## **NOTICE TO BIDDERS**

On the 6<sup>th</sup> Day of October 2021 at 10:00 a.m. in the Board Room at the Lucas County Courthouse the Lucas County Board of Supervisors met and resolved to sell the following described parcels of Real Estate by public auction:

- 1. Lot 7 in Block 13 in Newman and Vandeventer's Addition to the Town of Chariton, Lucas County, Iowa
- 2. Lot 8 in Block 13 in Newman and Vandeventer's Addition to the Town of Chariton, Lucas County, Iowa.
- 3. All that part of the NW1/4 of the SE1/4 of Section 14, Township Number 73, Range Number 22, Laying w of the Indianola Branch of the Chicago, Burlington, and Quincy Railroad, containing two acres more or less.

A minimum bid of \$300.00 will be placed on each lot and a minimum bid of \$50 .00 will be placed on the 2 acres which is landlocked.

Bidders are responsible for the payment at time of sale. The property ownership will be transferred with a quit claim deed, no abstract on property and the property is to be sold as is, where is without warranties of any kind. Purchaser will be responsible for filing fees.

The public auction will be held on October 20, 2021, at 10:30 a.m. at the boardroom at the Lucas County Courthouse in Chariton, Iowa.

A motion was made by Davis and seconded by Smith to approve payment of the following claims. Total of claims for period from 09/15/2021 through 10/06/2021 is \$215,800.45 All voted aye. Motion carried.

5TH DISTRICT COUNTY TREAS 5TH DISTRICT RECORDERS ACCESS SYSTEMS ACCESS SYSTEMS AD-VANCE CHEMICAL CO AGRILAND FS INC ALEX- TECK ALL FLAGS LLC ALLIANT ENERGY ALLIANT ENERGY ALLIANT ENERGY ALLIANT ENERGY RATHBUN REGIONAL WATER RATHBUN REGIONAL WATER AUXIANT BAILEY OFFICE OUTFITTERS BAILEY OFFICE OU	DISTRICT MEETING REG- TREAS 2021 DUES- REC IT SERVICE LEASE AGREEMENT- TREAS CUSTODIAL SUPPLIES- CT HOUSE DIESEL FUEL SR OUTSIDE WORK MISC SR FLAGS- VA UTILITIES- DHS UTILITIES- LEC ELEC BILL ASST FOR CLIENT- VA SUNDRY UTILITIES SR SEPT 2021 TO SEPT 2022- CONS SUNDRY WATER SR ADMIN FEE OCT 2021 OFC SUP- VA OFC SUP- LEC OFC SUP- TREAS OFC SUP- AUD OFC SUP- AUD OFC SUP- AUD OFC SUP- AUD OFFICE SUPPLIES SR OFFICE SUPPLIES SR OFFICE SUPPLIES SR OFC SUP- ASSESSOR COPIER LEASE- REC TOWNSHIP TRUSTEE AUG CELL PHONE 2021- MH NOV EXP- MH MISC HARDWARE- CONS BUILDING MAINTENANCE SR RENT OCT 2021	\$25.00 \$20.00 \$3,011.81 \$147.32 \$657.13 \$5,225.68 \$475.00 \$165.55 \$528.19 \$1,839.58 \$250.00 \$104.62 \$324.00 \$92.50 \$453.75 \$3.89 \$235.37 \$80.47 \$17.97 \$112.97 \$112.97 \$111.98 \$32.11 \$13.79 \$75.89 \$75.89 \$75.89 \$184.36 \$20.00 \$9.00 \$6.52 \$69.23 \$6,191.67
BRANDON SHELTON	RENT OCT 2021	\$6,191.67
BRIAN CROZIER	UNIFORM AND BOOT	\$134.15
BRUENING ROCK PRODUCTS INC.	GRANULAR SURFACING SR	\$9,219.82
CANON FINANCIAL SERVICES INC.	COPIER CONTRACT-CONS	\$77.93

CARLA BROWN	UNIFORMS AND BOOT	\$53.49
CAROL MORRISON	MILEAGE TO DENISON 390 MILES- AUD	\$187.20
CEDAR HILL MFG.	WELDING SUPPLIES SR	\$442.45
CENTURYLINK	LOCAL SVC- E911	\$81.38
CHARITON FORD	PARTS SR	\$98.40
CHARITON WATER DEPT.	WATER BILL- DHS	\$49.88
CHARITON WATER DEPT.	WATER BILL- CT HOUSE	\$71.21
CHARITON WATER DEPT.	SUNDRY WATER SR	\$45.61
CINTAS CORP #762	SUNDRY MISC SR	\$44.62
CINTAS CORP #762	SUNDRY MISC SR	\$44.62
	FUEL BILLING- SHF	
CITY OF CHARITON		\$1,172.18
CITY OF CHARITON	FUEL BILLING- CONS	\$175.45
CITY OF CHARITON	FUEL BILLING- SOLID WASTE	\$349.51
CITY OF CHARITON	LANDFILL FEES OCT 2021	\$354.25
CITY OF CHARITON	UNLEADED FUEL DIESEL FUEL SR	\$523.72
CITY OF CHARITON	UNLEADED FUEL DIESEL FUEL SR	\$5,048.75
CITY OF DERBY	TJ 28E MAINTENANCE AGREEMENT SR	\$731.00
CITY OF LUCAS	TJ 28E MAINTENANCE AGREEMENT SR	\$762.05
CITY OF RUSSELL	SUNDRY WATER SR	\$38.76
CITY OF WILLIAMSON	TJ 28E MAINTENANCE AGREEMENT SR	\$1,144.30
COLLEEN GRGURICH	TOWNSHIP CLERK	\$300.00
CONTINENTAL RESEARCH CORP	CUSTODIAL SUPPLIES- CT HOUSE	\$325.40
CPI TELECOMMUNICATIONS	LEASE AGREEMENT- TREAS	\$150.65
CPI TELECOMMUNICATIONS	LEASE AGREEMENT- SUP	\$90.39
CPI TELECOMMUNICATIONS	LEASE AGREEMENT- REC	\$60.26
CPI TELECOMMUNICATIONS	LEASE AGREEMENT- AUD	\$45.20
CPI TELECOMMUNICATIONS	LEASE AGREEMENT- CT HOUSE	\$60.29
CPI TELECOMMUNICATIONS	LEASE AGREEMENT- AUD	\$45.19
CPI TELECOMMUNICATIONS	SUNDRY WATER SR	\$120.52
CPI TELECOMMUNICATIONS	LEASE AGREEMENT- ASSESSOR	
		\$90.39
CRAIG'S AUTO REPAIR	VEH REPAIRS- SHF	\$677.45
DENCO CORP.	BRIDGE DECK SURFACING SR	\$75,869.51
DON SELLERS	COMM MEETING- VA	\$57.00
DUCKS UNLIMITED	SPONSORSHIP- CONS	\$545.00
EASTERN IOWA TIRE	TUBES AND TIRES SR	\$1,120.00
ELLIOTT OIL CO	GAS CARDS- VA	\$300.00
FILTER CARE	FILTERS SR	\$149.90
GALL'S INC	UNIFORM- SHF	\$267.38
GARY RODGERS	RECYCLING FEES	\$1,300.00
GREAT WESTERN BANK VISA	POSTAGE/ OFC SUP- LEC	\$122.58
HOUSBY MACK INC.	PARTS SR	\$79.78
HY-VEE INC.	PROVISONS FOR CLIENTS- VA	\$60.00
HY-VEE INC.	MED SUPPLIES- PH	\$1,623.28
IDEAL READY MIX	BUILDING MAINTENANCE SR	\$638.88
INLAND TRUCK PARTS CO.	PARTS SR	\$47.48
INTERSTATE BATTERY SYSTEM	BATTERIES SR	\$779.80
IOWA DEPT. OF TRANSP.	SCHOOL OF INSTRUCTION SR	\$1,080.00
JAMES MUNDT	TOWNSHIP TRUSTEE	\$20.00
JAMES STROUD	UNIFORMS AND BOOT	\$187.21
JEANINE K. WALTERS	TOWNSHIP CLERK	\$20.00
JOHN DEERE FINANCIAL	PARTS SR	\$308.92
JOHN PIERCE	MED EXAM FEE	\$150.00
JOHNSTON REPAIR	MOWER SERVICE- CONS	\$242.00
JUSTIN LANG	UNIFORM AND BOOT	\$185.48
KAREN WERTS	TOWNSHIP CLERK	\$340.00
KIMBALL MIDWEST	PARTS SR	
		\$152.37
KIMBALL MIDWEST	PARTS SR	\$453.94
L & W QUARRIES INC.	GRANULAR SURFACING SR	\$8,397.95
LACAL EQUIP, INC	MOWER PARTS SR	\$214.92
LAURIE HUNTER	MILEAGE/MEALS- REC	\$45.12
LAURIE HUNTER	MILEAGE/MEALS- REC	\$9.62
LISA SMITH	TOWNSHIP CLERK	\$300.00
LOCKRIDGE INC.	MISC HARDWARE- CONS	\$1,800.70
LUCAS COUNTY AREA AGENCY	UTILITY REIMBUR OCT 2021	\$400.00
LUCAS COUNTY AREA AGENCY	RENT OCT 2021- VA	\$400.00 \$117.17
LUCAS COUNTY AREA AGENCY	RENT OCT 2021- PH	\$410.08
LUCAS COUNTY RECORDER	ANALYSIS FEE REIBUR- REC	\$4.28

MAIL SERVICES LLC         MOTOR NOTICES- TREAS         \$327.59           MARION COUNTY SHERIFF         REVE PAPERS- CNTY ATTNY         \$92.39           MARLENE OXENREIDER         RIGHT OF WAY CLEARING SR         \$1,700.00           MARY GRISMORE         MILEAGE- MEAL- PH         \$80.40           MARY JACKSON         TOWNSHIP CLERK         \$300.00           MCCLOUD WATER SYSTEMS         OFC SUP- PH         \$14.00           MCCLOUD WATER SYSTEMS         WATER: CT HOUSE         \$56.00           MCKESSON MEDICAL - SURGICAL         OFC SUP- PH         \$1,930.09           MEDIACOM         FAX LINE: PH         \$167.76           MELDAY ALLEN         COPIER LEASE- CONS         \$56.00           MIDWEST OFFICE TECHNO.         COMM MEETING- VA         \$54.00           MIDWEST OFFICE TECHNO.         COMM MEETING- VA         \$54.00           MIDWEST WHEEL         PARTS SR         \$272.89           NUCARA HOME MEDICAL         OFC SUP- CONS         \$56.60           OFFICE DEPOT INC         OFC SUP- CONS         \$7.69           OFFICED EPOT INC         OFC SUP- CONS         \$51,200.00           OREILLY AUTOMOTIVE INC.         SHOP TOOLS SR         \$257.24           OREILLY AUTOMOTIVE INC.         SHOP TOOLS SR         \$257.24			
MARLENE OXENREIDER         RIGHT OF WAY CLEARING SR         \$1,700.00           MARY GRISMORE         MILEAGE- MEAL- PH         \$9.40           MARY JACKSON         TOWNSHIP CLERK         \$300.00           MCCLOUD WATER SYSTEMS         OFC SUP- PH         \$14.00           MCKESSON MEDICAL - SURGICAL         OFC SUP- PH         \$14.00           MEDIACOM         COFC SUP- PH         \$19.30.09           MEDIACOM         COFC SUP- PH         \$16.776           MEDIACOM         CABLE- PH         \$57.34           MELODY ALLEN         COMM MEETING- VA         \$54.00           MIDWEST OFFICE TECHNO.         COPIER LEASE- CONS         \$56.60           MIDWEST WHEEL         PARTS SR         \$42.17           MUCARA HOME MEDICAL         OFC SUP- CONS         \$56.60           OFFICE DEPOT INC         OFC SUP- CONS         \$5.60           OFFILLY AUTOMOTIVE INC.         OFC SUP- CONS         \$7.69           OFEILLY AUTOMOTIVE INC.         OFC SUP- CONS         \$5.72           OREILLY AUTOMOTIVE INC.         OFC SUP- CONS         \$5.72           OREILLY AUTOMOTIVE INC.         OFC SUP- CONS         \$5.66           OREILLY AUTOMOTIVE INC.         VEH MITCE SUP- SHF         \$42.87           OREILLY AUTOMOTIVE INC. <t< td=""><td>MAIL SERVICES LLC</td><td>MOTOR NOTICES- TREAS</td><td>\$327.59</td></t<>	MAIL SERVICES LLC	MOTOR NOTICES- TREAS	\$327.59
MARY GRISMORE         MILEAGE- MEAL- PH         \$9.40           MARY JACKSON         TOWNSHIP CLERK         \$300.00           MCCLOUD WATER SYSTEMS         OFC SUP- PH         \$14.00           MCCLOUD WATER SYSTEMS         WATER, CT HOUSE         \$56.00           MCKESSON MEDICAL - SURGICAL         OFC SUP- PH         \$1,930.09           MEDIACOM         FAX LINE- PH         \$167.76           MEDIACOM         CABLE- PH         \$57.34           MELODY ALLEN         COMM MEETING- VA         \$54.00           MIDWEST OFFICE TECHNO.         COMER LEASE- CONS         \$56.60           MIDWEST WHEEL         PARTS SR         \$227.28           NEWBERN CEMETERY         SIGNES AND TUBES SR         \$272.89           NEWBERN CEMETERY         SIGNES GRAVES         \$42.00           NUCARA HOME MEDICAL         OFC SUPPLIES- PH         \$347.77           OFFICE DEPOT INC         OFC SUPPLIES- PH         \$347.79           OREILLY AUTOMOTIVE INC.         VEH MNTCE SUP- SHF         \$42.87           OREILLY AUTOMOTIVE INC.         VEH MNTCE SUP- SHF         \$42.87           PREXARIR DISTRIBUTION INC         WELDING SUPPLIES SR         \$159.12           PREMIER PARTS, INC.         PARTS SR         \$255.00           PRESTO-X	MARION COUNTY SHERIFF	SERVE PAPERS- CNTY ATTNY	\$92.39
MARY GRISMORE         MILEAGE- MEAL- PH         \$9.40           MARY JACKSON         TOWNSHIP CLERK         \$300.00           MCCLOUD WATER SYSTEMS         OFC SUP- PH         \$14.00           MCKESON MEDICAL - SURGICAL         OFC SUP- PH         \$19.00           MEDIACOM         CPC SUP- PH         \$1,930.09           MEDIACOM         CABLE- PH         \$15.76           MELODY ALLEN         COMM MEETING- VA         \$54.00           MIDWEST OFFICE TECHNO.         COPIER LEASE- CONS         \$56.60           MIDWEST OFFICE TECHNO.         COPIER LEASE- CONS         \$56.60           MIDWEST WHEEL         PARTS SR         \$42.17           MYERS TIRE SUPPLY COMPANY         SOLDIERS GRAVES         \$42.00           NUCARA HOME MEDICAL         OFC SUP- CONS         \$7.69           OFFICE DEPOT INC         OFC SUP- CONS         \$7.69           OFFICE DEPOT INC         OFC SUP- CONS         \$7.69           OMJOSIGNAL         SIGNS SR         \$15,200.00           OREILLY AUTOMOTIVE INC.         OFC SUP- SHF         \$9.42.00           OREILLY AUTOMOTIVE INC.         SHO TOOLS SR         \$257.24           PETTY CASH (SHERIFF)         POSTAGE- LEC         \$19.76           PRAXAIR DISTRIBUTION INC         SHO TOOLS SR		RIGHT OF WAY CLEARING SR	\$1,700.00
MARY JACKSON         TOWNSHIP CLERK         \$300.00           MCCLOUD WATER SYSTEMS         OFC SUP- PH         \$14.00           MCELOUD WATER SYSTEMS         WATER- CT HOUSE         \$56.00           MCKESSON MEDICAL - SURGICAL         OFC SUP- PH         \$19.30.09           MEDIACOM         CABLE- PH         \$57.34           MELODY ALLEN         COMM MEETING- VA         \$54.00           MIDWEST WHEEL         PARTS SR         \$42.17           MYERS TIRE SUPPLY COMPANY         TIRES AND TUBES SR         \$272.89           NEWBERN CEMETERY         SOLDIERS GRAVES         \$42.00           NUCARA HOME MEDICAL         OFC SUP- CONS         \$7.69           OFFICE DEPOT INC         OFC SUP- CONS         \$7.69           OFFICE DEPOT INC         OFC SUP- LES- PH         \$347.77           OMICARA HOME MEDICAL         OFC SUP- LES- PH         \$347.79           OFFICE DEPOT INC         OFC SUP- CONS         \$7.69           OFFICE DEPOT INC         OFC SUP- CONS         \$7.69           ORELLY AUTOMOTIVE INC.         VEH MNTCE SUP- SHF         \$42.00           ORELLY AUTOMOTIVE INC.         VEH MNTCE SUP- SHF         \$42.87           PETAXARI DISTRIBUTION INC         WELDING SUPLIES SR         \$515.00           PRESTO-X	MARY GRISMORE	MILEAGE- MEAL- PH	\$80.40
MCCLOUD WATER SYSTEMS         OFC SUP- PH         \$14.00           MCCLOUD WATER SYSTEMS         WATER- CT HOUSE         \$56.00           MCKESSON MEDICAL - SURGICAL         OFC SUP- PH         \$19,30.09           MEDIACOM         CABLE- PH         \$167.76           MEDIACOM         CABLE- PH         \$57.34           MELODY ALLEN         COMM MEETING- VA         \$54.00           MIDWEST OFFICE TECHNO.         COPIER LEASE- CONS         \$56.60           MIDWEST WHEEL         PARTS SR         \$42.72           MYEWBERN CEMETERY         SOLDIERS GRAVES         \$42.00           NUCARA HOME MEDICAL         OFC SUP- CONS         \$7.69           OFFILLY AUTOMOTIVE INC.         OFC SUP- CONS         \$7.69           OFEILLY AUTOMOTIVE INC.         OFC SUP- SHF         \$42.87           OREILLY AUTOMOTIVE INC.         VEH MITCE SUP- SHF         \$42.87           OREILLY AUTOMOTIVE INC.         POSTAGE- LEC         \$19.76           PETTY CASH (SHERIFF)         POSTAGE- LEC         \$19.76           PRAXAIR DISTRIBUTION INC         WELDING SUPPLIES SR         \$255.24           PRESTO-X         EXTERMIN SVC- DHS         \$272.90           RANDY OFFENBURGER         TIRES AND TUBES SR         \$159.12           RANDY OFFENBURGER <td>MARY GRISMORE</td> <td>MILEAGE- MEAL- PH</td> <td>\$9.40</td>	MARY GRISMORE	MILEAGE- MEAL- PH	\$9.40
MCCLOUD WATER SYSTEMS         WATER- CT HOUSE         \$56,00           MCKESSON MEDICAL - SURGICAL         OFC SUP- PH         \$1,930.09           MEDIACOM         FAX LINE- PH         \$167.76           MEDIACOM         CABLE- PH         \$57.34           MELODY ALLEN         COMM MEETING- VA         \$54.00           MIDWEST WHEEL         PARTS SR         \$42.17           MYERS TIRE SUPPLY COMPANY         TIRES AND TUBES SR         \$272.89           NEWBERN CEMETERY         SOLDIERS GRAVES         \$42.00           NUCARA HOME MEDICAL         OFC SUP- CONS         \$7.69           OFFICE DEPOT INC         OFC SUPPLIES- PH         \$347.77           OMJCSIGNAL         SIGNS SR         \$51,200.00           OREILLY AUTOMOTIVE INC.         VEH MNTCE SUP- SHF         \$42.87           OREILLY AUTOMOTIVE INC.         VEH MNTCE SUP- SHF         \$42.87           PRAXAIR DISTRIBUTION INC         WELDING SUPPLIES SR         \$55.20           PRESTO-X         EXTERMIN SVC- DHS         \$27.00           PRESTO-X         EXTERMIN SVC- DHS         \$27.00           RANDY OFFENBURGER         TIRES AND TUBES SR         \$78.00           ROHLDBERG CONSTRUCTION         SRAND TUBES SR         \$1.872.25           SCEONDARY ROAD DEPARTMEN <td>MARY JACKSON</td> <td>TOWNSHIP CLERK</td> <td>\$300.00</td>	MARY JACKSON	TOWNSHIP CLERK	\$300.00
MCKESSON MEDICAL - SURGICAL MEDIACOM         FAX LINE-PH         \$167.76           MEDIACOM         FAX LINE-PH         \$167.76           MEDIACOM         CABLE-PH         \$57.34           MELODY ALLEN         COMM MEETING-VA         \$54.00           MIDWEST OFFICE TECHNO.         COPIER LEASE- CONS         \$56.60           MIDWEST WHEEL         PARTS SR         \$42.17           MYENBERN CEMETERY         TIRES AND TUBES SR         \$272.89           NEWBERN CEMETERY         SOLDIERS GRAVES         \$42.00           NUCARA HOME MEDICAL         OFC SUP- CONS         \$7.69           OFFICE DEPOT INC         OFC SUPPLIES-PH         \$347.77           OMJOSIGNAL         SIGNS SR         \$51,200.00           OREILLY AUTOMOTIVE INC.         YEH MNTCE SUP- SHF         \$42.87           PRESTO-X         EXTERMIN SVC- DHS         \$257.24           PRESTO-X         EXTERMIN SVC- DHS         \$27.00           PRESTO-X	MCCLOUD WATER SYSTEMS	OFC SUP- PH	\$14.00
MEDIACOM         FAX LINE- PH         \$167.76           MEDIACOM         CABLE- PH         \$57.34           MELODY ALLEN         COMM MEETING- VA         \$54.00           MIDWEST OFFICE TECHNO.         COPIER LEASE- CONS         \$56.60           MIDWEST WHEEL         PARTS SR         \$42.17           MYERS TIRE SUPPLY COMPANY         TIRES AND TUBES SR         \$272.89           NEWBERN CEMETERY         SOLDIERS GRAVES         \$42.00           NUCARA HOME MEDICAL         OFC SUP- CONS         \$7.69           OFFICE DEPOT INC         OFC SUPPLIES- PH         \$347.77           OMJUCARA HOME MEDICAL         SIGNS SR         \$51,200.00           OFEILLY AUTOMOTIVE INC.         SHD FOOLS SR         \$257.24           PETTY CASH (SHERIFF)         POSTAGE- LEC         \$19.76           PETTY CASH (SHERIFF)         POSTAGE- LEC         \$19.76           PETTY CASH (SHERIFF)         POSTAGE- LEC         \$19.76           PETSTOX         EXTERMIN SVC- DHS         \$27.00           RESTO-X         EXTERMI	MCCLOUD WATER SYSTEMS	WATER- CT HOUSE	\$56.00
MEDIACOM         CABLE-PH         \$57.34           MELODY ALLEN         COMM MEETING- VA         \$54.00           MIDWEST OFFICE TECHNO.         COPIER LEASE- CONS         \$56.60           MIDWEST WHEEL         PARTS SR         \$42.17           MYERS TIRE SUPPLY COMPANY         TIRES AND TUBES SR         \$272.89           NEWBERN CEMETERY         SOLDIERS GRAVES         \$42.00           NUCARA HOME MEDICAL         OFC SUP- CONS         \$7.69           OFFICE DEPOT INC         OFC SUPPLIES- PH         \$347.77           OMUCSIGNAL         SIGNS SR         \$51,000.00           OYREILLY AUTOMOTIVE INC.         VEH MNTCE SUP- SHF         \$42.87           OREILLY AUTOMOTIVE INC.         SHOP TOOLS SR         \$257.24           PETTY CASH (SHERIFF)         POSTAGE- LEC         \$19.76           PRASTA (SHERIFF)         POSTAGE- LEC         \$19.76           PREMIER PARTS, INC.         PARTS SR         \$256.65           PRESTO-X         EXTERMIN SVC- DHS         \$27.00           PRESTO-X         EXTERMIN SVC- CT HOUSE         \$40.00           R & R REPAIR         TIRES AND TUBES SR         \$778.00           RANDY OFFENBURGE         UNIFORM AND BOOT         \$250.00           SCHLUBERG CONSTRUCTION         GRANULAR	MCKESSON MEDICAL - SURGICAL	OFC SUP- PH	\$1,930.09
MELODY ALLEN         COMM MEETING- VA         \$54.00           MIDWEST OFFICE TECHNO.         COPIER LEASE- CONS         \$56.60           MIDWEST WHEEL         PARTS SR         \$42.17           MYERS TIRE SUPPLY COMPANY         TIRES AND TUBES SR         \$227.89           NEWBERN CEMETERY         SOLDIERS GRAVES         \$42.00           NUCARA HOME MEDICAL         OFC SUP- CONS         \$7.69           OFFICE DEPOT INC         OFC SUPPLIES- PH         \$347.77           OMJCSIGNAL         SIGNS SR         \$51,000.00           OREILLY AUTOMOTIVE INC.         VEH MNTCE SUP- SHF         \$42.87           OREILLY AUTOMOTIVE INC.         SHOP TOOLS SR         \$257.24           PETTY CASH (SHERIFF)         POSTAGE- LEC         \$19.76           PRAXIAR DISTRIBUTION INC         WELDING SUPPLIES SR         \$256.65           PRESTO-X         EXTERMIN SVC- DHS         \$27.00           PRESTO-X         EXTERMIN SVC- CT HOUSE         \$40.00           R & R REPAIR         TIRES AND TUBES SR         \$778.00           SCONDARY ROAD DEPARTMEN         SHACEDION         \$1,872.25           SECONDARY ROAD DEPARTMEN         SHACEDION         \$156.34           SICUX SALES COMPANY         TEST KITS- LEC         \$159.25           STATE ME	MEDIACOM	FAX LINE- PH	\$167.76
MIDWEST OFFICE TECHNO.         COPIER LEASE- CONS         \$56.60           MIDWEST WHEEL         PARTS SR         \$42.17           MYERS TIRE SUPPLY COMPANY         TIRES AND TUBES SR         \$272.89           NEWBERN CEMETERY         SOLDIERS GRAVES         \$42.00           NUCARA HOME MEDICAL         OFC SUP- CONS         \$7.69           OFFICE DEPOT INC         OFC SUPPLIES- PH         \$343.77           OMJCSIGNAL         SIGNS SR         \$51,200.00           OREILLY AUTOMOTIVE INC.         VEH MNTCE SUP- SHF         \$42.87           OREILLY AUTOMOTIVE INC.         SHOP TOOLS SR         \$257.24           PETTY CASH (SHERIFF)         POSTAGE- LEC         \$19.76           PRATS SR         \$255.02         \$27.00           PREMIER PARTS, INC.         PARTS SR         \$256.65           PRESTO-X         EXTERMIN SVC- DHS         \$27.00           PRESTO-X         EXTERMIN SVC- CT HOUSE         \$40.00           RANDY OFFENBURGER         UNIFORM AND BOOT         \$250.00           SCHILDBERG CONSTRUCTION         GRANULAR SURFACING SR         \$1,872.25           SCHONDARY ROAD DEPARTMEN         THES AND TUBES SR         \$1,872.25           STATE MEDICAL EXAMINERS         AUTOPSY FEE         \$159.25           STATE MEDIC	MEDIACOM	CABLE- PH	\$57.34
MIDWEST WHEEL         PARTS SR         \$272.89           MYERS TIRE SUPPLY COMPANY         TIRES AND TUBES SR         \$272.89           NEWBERN CEMETERY         SOLDIERS GRAVES         \$42.00           NUCARA HOME MEDICAL         OFC SUP- CONS         \$7.69           OFFICE DEPOT INC         OFC SUPPLIES- PH         \$347.77           OMCSIGNAL         SIGNS SR         \$51,200.00           O'REILLY AUTOMOTIVE INC.         VEH MNTCE SUP- SHF         \$42.87           O'REILLY AUTOMOTIVE INC.         VEH MNTCE SUP- SHF         \$42.87           O'REILLY AUTOMOTIVE INC.         SHOP TOOLS SR         \$257.24           PETTY CASH (SHERIFF)         POSTAGE- LEC         \$19.76           PRAXAIR DISTRIBUTION INC         WELDING SUPPLIES SR         \$159.12           PRESTO-X         EXTERMIN SVC- DHS         \$27.00           PRESTO-X         EXTERMIN SVC- CT HOUSE         \$40.00           R & REPAIR         TIRES AND TUBES SR         \$778.00           RANDY OFFENBURGER         SHAND BOOT         \$250.00           SCONDARY ROAD DEPARTMEN         GRANULAR SURFACING SR         \$11,872.25           SECONDARY ROAD DEPARTMEN         YEH REDDING - CT HOUSE         \$156.34           SIOUX SALES COMPANY         TEST KITS- LEC         \$190.25	MELODY ALLEN	COMM MEETING- VA	\$54.00
MYERS TIRE SUPPLY COMPANY         TIRES AND TUBES SR         \$272.89           NEWBERN CEMETERY         SOLDIERS GRAVES         \$42.00           NUCARA HOME MEDICAL         OFC SUP-CONS         \$7.69           OFFICE DEPOT INC         OFC SUPPLIES- PH         \$347.77           OMJCSIGNAL         SIGNS SR         \$51,200.00           OREILLY AUTOMOTIVE INC.         VEH MNTCE SUP- SHF         \$42.87           O'REILLY AUTOMOTIVE INC.         SHOP TOOLS SR         \$257.24           PETTY CASH (SHERIFF)         POSTAGE- LEC         \$19.76           PERAYAIR DISTRIBUTION INC         WELDING SUPPLIES SR         \$159.12           PRESTO-X         EXTERMIN SVC- DHS         \$27.00           PRESTO-X         EXTERMIN SVC- CT HOUSE         \$40.00           R & R REPAIR         TIRES AND TUBES SR         \$778.00           RANDY OFFENBURGER         UNIFORM AND BOOT         \$250.00           SCHILDBERG CONSTRUCTION         GRANULAR SURFACING SR         \$11,872.25           SECONDARY ROAD DEPARTMEN         HERDITUS JULIC         SHREDDING - CT HOUSE         \$156.34           STATE MEDICAL EXAMINERS         AUTOPSY FEE         \$1,928.68           STEPHEN FENTON         COMM MEETING- VA         \$51.50           THOMAS W. MCCURDY         TOWNSHIP TRUSTEE<	MIDWEST OFFICE TECHNO.	COPIER LEASE- CONS	\$56.60
NEWBERN CEMETERY         SOLDIERS GRAVES         \$42.00           NUCARA HOME MEDICAL         OFC SUPP- CONS         \$7.69           OFFICE DEPOT INC         OFC SUPPLIES- PH         \$347.77           OMJCSIGNAL         SIGNS SR         \$51,200.00           O'REILLY AUTOMOTIVE INC.         SHOP TOOLS SR         \$257.24           PETTY CASH (SHERIFF)         POSTAGE- LEC         \$19.76           PREMIER PARTS, INC.         PARTS SR         \$159.12           PREMIER PARTS, INC.         PARTS SR         \$256.65           PRESTO-X         EXTERMIN SVC- DHS         \$27.00           PRESTO-X         EXTERMIN SVC- CT HOUSE         \$40.00           R & REPAIR         TIRES AND TUBES SR         \$778.00           RANDY OFFENBURGER         UNIFORM AND BOOT         \$250.00           SCHILDBERG CONSTRUCTION         GRANULAR SURFACING SR         \$1,872.25           SECONDARY ROAD DEPARTMEN         YEH MNTCE- SOLID WASTE         \$441.82           SHREDHIT USA JY LLC         SHREDDING - CT HOUSE         \$156.34           SIOUX SALES COMPANY         TEST KITS- LEC         \$159.25           STATE MEDICAL EXAMINERS         AUTOPSY FEE         \$1,928.68           STEPHEN FENTON         COMM MEETING- VA         \$151.50           THO	MIDWEST WHEEL	PARTS SR	\$42.17
NUCARA HOME MEDICAL         OFC SUPPLIES-PH         \$7.69           OFFICE DEPOT INC         OFC SUPPLIES-PH         \$34.7.77           OMJCSIGNAL         SIGNS SR         \$51,200.00           O'REILLY AUTOMOTIVE INC.         VEH MNTCE SUP- SHF         \$42.87           O'REILLY AUTOMOTIVE INC.         SHOP TOOLS SR         \$257.24           PETTY CASH (SHERIFF)         POSTAGE- LEC         \$19.76           PRAXAIR DISTRIBUTION INC         WELDING SUPPLIES SR         \$159.12           PREMIER PARTS, INC.         PARTS SR         \$256.65           PRESTO-X         EXTERMIN SVC- DHS         \$27.00           PRESTO-X         EXTERMIN SVC- CT HOUSE         \$40.00           R & R REPAIR         TIRES AND TUBES SR         \$778.00           RANDY OFFENBURGER         UNIFORM AND BOOT         \$250.00           SCHILDBERG CONSTRUCTION         GRANULAR SURFACING SR         \$1,872.25           SECONDARY ROAD DEPARTMEN         VEH MNTCE- SOLID WASTE         \$441.82           SHRED-IT USA JV LLC         SHREDDING - CT HOUSE         \$156.34           SIOUX SALES COMPANY         TEST KITS- LEC         \$159.25           STATE MEDICAL EXAMINERS         AUTOPSY FEE         \$1,928.68           STEPHEN FENTON         COMM MEETING- VA         \$51.50     <	MYERS TIRE SUPPLY COMPANY	TIRES AND TUBES SR	\$272.89
OFFICE DEPOT INC         OFC SUPPLIES- PH         \$347.77           OMJCSIGNAL         SIGNS SR         \$51,200.00           O'REILLY AUTOMOTIVE INC.         VEH MNTCE SUP- SHF         \$42.87           O'REILLY AUTOMOTIVE INC.         SHOP TOOLS SR         \$257.24           PETTY CASH (SHERIFF)         POSTAGE- LEC         \$19.76           PRAXAIR DISTRIBUTION INC         WELDING SUPPLIES SR         \$159.12           PREMIER PARTS, INC.         PARTS SR         \$256.65           PRESTO-X         EXTERMIN SVC- DHS         \$27.00           PRESTO-X         EXTERMIN SVC- CT HOUSE         \$40.00           R & R REPAIR         TIRES AND TUBES SR         \$778.00           RANDY OFFENBURGER         UNIFORM AND BOOT         \$250.00           SCHILDBERG CONSTRUCTION         GRANULAR SURFACING SR         \$1,872.25           SCONDARY ROAD DEPARTMEN         VEH MNTCE- SOLID WASTE         \$441.82           SHRED-IT USA JY LLC         SHREDDING - CT HOUSE         \$156.34           SIOUX SALES COMPANY         TEST KITS- LEC         \$159.25           STATE MEDICAL EXAMINERS         AUTOPSY FEE         \$150.36           STEPHEN FENTON         COMM MEETING- VA         \$51.50           THOMAS W. MCCURDY         TOWNSHIP TRUSTEE         \$20.00 <td>NEWBERN CEMETERY</td> <td>SOLDIERS GRAVES</td> <td>\$42.00</td>	NEWBERN CEMETERY	SOLDIERS GRAVES	\$42.00
OMJCSIGNAL         SIGNS SR         \$51,200.00           O'REILLY AUTOMOTIVE INC.         VEH MNTCE SUP- SHF         \$42.87           O'REILLY AUTOMOTIVE INC.         SHOP TOOLS SR         \$257.24           PETTY CASH (SHERIFF)         POSTAGE- LEC         \$19.76           PRAXAIR DISTRIBUTION INC         WELDING SUPPLIES SR         \$159.12           PREMIER PARTS, INC.         PARTS SR         \$256.65           PRESTO-X         EXTERMIN SVC- DHS         \$27.00           PRESTO-X         EXTERMIN SVC- CT HOUSE         \$40.00           R & REPAIR         TIRES AND TUBES SR         \$778.00           RANDY OFFENBURGER         UNIFORM AND BOOT         \$250.00           SCHILDBERG CONSTRUCTION         GRANULAR SURFACING SR         \$1,872.25           SECONDARY ROAD DEPARTMEN         VEH MNTCE- SOLID WASTE         \$441.82           SHRED-IT USA JV LLC         SHREDDING - CT HOUSE         \$156.34           SIOUX SALES COMPANY         TEST KITS- LEC         \$159.26           STATE MEDICAL EXAMINERS         AUTOPSY FEE         \$1,928.68           STEPHEN FENTON         COMM MEETING- VA         \$51.50           THOMAS W. MCCURDY         TOWNSHIP TRUSTEE         \$20.00           TODDE W. FOLKERTS         MEALS MILEAGE LODGING         \$14.58	NUCARA HOME MEDICAL	OFC SUP- CONS	\$7.69
O'REILLY AUTOMOTIVE INC.         VEH MNTCE SUP- SHF         \$42.87           O'REILLY AUTOMOTIVE INC.         SHOP TOOLS SR         \$257.24           PETTY CASH (SHERIFF)         POSTAGE- LEC         \$19.76           PRAXAIR DISTRIBUTION INC         WELDING SUPPLIES SR         \$159.12           PREMIER PARTS, INC.         PARTS SR         \$256.65           PRESTO-X         EXTERMIN SVC- DHS         \$27.00           PRESTO-X         EXTERMIN SVC- CT HOUSE         \$40.00           RANDY OFFENBURGER         UNIFORM AND BOOT         \$250.00           RANDY OFFENBURGER         UNIFORM AND BOOT         \$250.00           SCHILDBERG CONSTRUCTION         GRANULAR SURFACING SR         \$1,872.25           SCONDARY ROAD DEPARTMEN         YEH MNTCE- SOLID WASTE         \$441.82           SHREDIT USA JY LLC         SHREDDING - CT HOUSE         \$156.34           SIOUX SALES COMPANY         TEST KITS- LEC         \$159.25           STATE MEDICAL EXAMINERS         AUTOPSY FEE         \$1,928.68           STEPHEN FENTON         COMM MEETING- VA         \$51.50           THOMAS W. MCCURDY         TOWNSHIP TRUSTEE         \$20.00           TJ HARDIN         NEW BUILDING SR         \$175.00           TODDE W. FOLKERTS         MEALS MILEAGE LODGING         \$14.58 </td <td>OFFICE DEPOT INC</td> <td>OFC SUPPLIES- PH</td> <td>\$347.77</td>	OFFICE DEPOT INC	OFC SUPPLIES- PH	\$347.77
O'REILLY AUTOMOTIVE INC.         VEH MNTCE SUP- SHF         \$42.87           O'REILLY AUTOMOTIVE INC.         SHOP TOOLS SR         \$257.24           PETTY CASH (SHERIFF)         POSTAGE- LEC         \$19.76           PRAXAIR DISTRIBUTION INC         WELDING SUPPLIES SR         \$159.12           PRESTO-X         EXTERMIN SVC- DHS         \$256.65           PRESTO-X         EXTERMIN SVC- CT HOUSE         \$40.00           R & R REPAIR         TIRES AND TUBES SR         \$778.00           RANDY OFFENBURGER         UNIFORM AND BOOT         \$250.00           SCHILDBERG CONSTRUCTION         GRANULAR SURFACING SR         \$1,872.25           SCONDARY ROAD DEPARTMEN         SHREDDING - CT HOUSE         \$166.34           SIOUX SALES COMPANY         TEST KITS- LEC         \$159.25           STATE MEDICAL EXAMINERS         AUTOPSY FEE         \$1,928.68           STEPHEN FENTON         COMM MEETING- VA         \$51.50           THOMAS W. MCCURDY         TOWNSHIP TRUSTEE         \$20.00           TJ HARDIN         NEW BUILDING SR         \$175.00           TODDE W. FOLKERTS         MEALS MILEAGE LODGING         \$14.58           TRUCK EQUIP. INC.         PARTS SR         \$106.91           TRUE VALUE         SUNDRY MISC SR         \$31.55 <tr< td=""><td>OMJCSIGNAL</td><td>SIGNS SR</td><td></td></tr<>	OMJCSIGNAL	SIGNS SR	
PETTY CASH (SHERIFF) POSTAGE- LEC \$19.76 PRAXAIR DISTRIBUTION INC WELDING SUPPLIES SR \$159.12 PREMIER PARTS, INC. PARTS SR \$256.65 PRESTO-X EXTERMIN SVC- DHS \$27.00 PRESTO-X EXTERMIN SVC- CT HOUSE \$40.00 R & R REPAIR TIRES AND TUBES SR \$778.00 RANDY OFFENBURGER UNIFORM AND BOOT \$250.00 SCHILDBERG CONSTRUCTION GRANULAR SURFACING SR \$1,872.25 SECONDARY ROAD DEPARTMEN VEH MINTCE- SOLID WASTE \$441.82 SHRED-IT USA JV LLC SHREDDING - CT HOUSE \$156.34 SIOUX SALES COMPANY TEST KITS- LEC \$159.26 STEPHEN FENTON COMM MEETING- VA \$51.50 THOMAS W. MCCURDY TOWNSHIP TRUSTEE \$20.00 TJ HARDIN NEW BUILDING SR \$175.00 TODDE W. FOLKERTS MEALS MILEAGE LODGING \$14.58 TRUCK EQUIP. INC. PARTS SR \$106.91 TRUE VALUE SUNDRY MISC SR \$51.55 U.S. CELLULAR CELLPHONE- CONS \$90.09 U.S. CELLULAR SUNDRY MISC SR \$373.78 U.S. CELLULAR SUNDRY TELEPHONE SR \$373.78 U.S. CELLULAR BERVICE PO BOX RENT- LEC \$84.00 BROWN SUPPLY CO. INC. PARTS SR \$116.37 VERIZON MOBILE BROADBAND- LEC \$40.06 BROWN SUPPLY CO. INC. PARTS SR \$148.22 WAYNE COUNTY SHERIFF HOUSING IMMATES- LEC \$5,310.00 WEBSTER COUNTY AUDITOR BARCODE SCANNERS- ELECTIONS \$190.09 WINDSTREAM COMMUNICATIONS PHONE- DHS \$144.78 WINDSTREAM COMMUNICATIONS PHONE- DHS \$199.09 WINDSTREAM COMMUNICATIONS PHONE- CONS \$199.09	O'REILLY AUTOMOTIVE INC.	VEH MNTCE SUP- SHF	
PETTY CASH (SHERIFF) POSTAGE- LEC \$19.76 PRAXAIR DISTRIBUTION INC WELDING SUPPLIES SR \$159.12 PREMIER PARTS, INC. PARTS SR \$256.65 PRESTO-X EXTERMIN SVC- DHS \$27.00 PRESTO-X EXTERMIN SVC- CT HOUSE \$40.00 R & R REPAIR TIRES AND TUBES SR \$778.00 RANDY OFFENBURGER UNIFORM AND BOOT \$250.00 SCHILDBERG CONSTRUCTION GRANULAR SURFACING SR \$1,872.25 SECONDARY ROAD DEPARTMEN VEH MNTCE- SOLID WASTE \$441.82 SHRED-IT USA JV LLC SHREDDING - CT HOUSE \$156.34 SIOUX SALES COMPANY TEST KITS- LEC \$159.25 STATE MEDICAL EXAMINERS AUTOPSY FEE \$1,928.68 STEPHEN FENTON COMM MEETING- VA \$51.50 THOMAS W. MCCURDY TOWNSHIP TRUSTEE \$20.00 TJ HARDIN NEW BUILDING SR \$175.00 TODDE W. FOLKERTS MEALS MILEAGE LODGING \$14.58 TRUCK EQUIP. INC. PARTS SR \$106.91 TRUE VALUE SUNDRY MISC SR \$51.55 U.S. CELLULAR CELLPHONE- CONS \$90.09 U.S. CELLULAR SUNDRY MISC SR \$373.78 U.S. CELLULAR SUNDRY TELEPHONE SR \$373.78 U.S. CELLULAR SUNDRY TELEPHONE SR \$373.78 U.S. CELLULAR SUNDRY TELEPHONE SR \$373.78 U.S. CELLULAR BERVICE PO BOX RENT- LEC \$84.00 BROWN SUPPLY CO. INC. PARTS SR \$116.37 VERIZON MOBILE BROADBAND- LEC \$40.06 BROWN SUPPLY CO. INC. PARTS SR \$148.22 WAYNE COUNTY SHERIFF HOUSING IMMATES- LEC \$5,310.00 WEBSTER COUNTY AUDITOR BARCODE SCANNERS- ELECTIONS \$120.00 WINDSTREAM COMMUNICATIONS PHONE- DHS \$144.78 WINDSTREAM COMMUNICATIONS PHONE- CONS \$199.09	O'REILLY AUTOMOTIVE INC.	SHOP TOOLS SR	
PRAXAIR DISTRIBUTION INC PREMIER PARTS, INC. PARTS SR PRESTO-X EXTERMIN SVC- DHS PRESTO-X EXTERMIN SVC- CT HOUSE \$40.00 R & R REPAIR TIRES AND TUBES SR PRESTO-X EXTERMIN SVC- CT HOUSE \$40.00 R & R REPAIR TIRES AND TUBES SR PRESTO-X RANDY OFFENBURGER UNIFORM AND BOOT SCHILDBERG CONSTRUCTION SECONDARY ROAD DEPARTMEN SHRED-IT USA JV LLC SHREDDING - CT HOUSE SH56.34 SIOUX SALES COMPANY TEST KITS- LEC SH59.25 STATE MEDICAL EXAMINERS STEPHEN FENTON COMM MEETING- VA THOMAS W. MCCURDY TOWNSHIP TRUSTEE S20.00 TJ HARDIN NEW BUILDING SR TRUCK EQUIP. INC. PARTS SR TRUCK EQUIP. INC. PARTS SR US. CELLULAR US. POSTAL SERVICE PO BOX RENT- LEC SH90.23 US. POSTAL SERVICE PO BOX RENT- LEC SH00.37 VERIZON MOBILE BROADBAND- LEC BROWN SUPPLY CO. INC. PARTS SR SH16.37 VERIZON MOBILE BROADBAND- LEC SH00.37 WINDSTREAM COMMUNICATIONS PHONE- CONS SH00.90 WINDSTREAM COMMUNICATIONS WINDSTREAM COMMUNICATIONS PHONE- CONS SH00.90 WINDSTREAM COMMUNICATIONS PHONE- CONS SH14.78 WINDSTREAM COMMUNICATIONS PHONE- CONS SH190.20 WINDSTREAM COMMUNICATIONS PHONE- CONS S	PETTY CASH (SHERIFF)	POSTAGE- LEC	
PREMIER PARTS, INC. PRESTO-X EXTERMIN SVC- CT HOUSE PRESTO-X PRESTO-X PRESTO-X PRESTO-X PRESTO-X EXTERMIN SVC- CT HOUSE PRESTO-X		WELDING SUPPLIES SR	·
PRESTO-X PRESTO-X PRESTO-X R & R REPAIR RANDTY OFFENBURGER UNIFORM AND BOOT SCHILDBERG CONSTRUCTION SCHILDBERG CONSTRUCTION SCHILDBERG CONSTRUCTION SCHOLDBERG CONSTRUCTIONS SCHOLDBERG CONSTRUCTIO	PREMIER PARTS, INC.		
PRESTO-X R & R REPAIR R & REPAIR R TIRES AND TUBES SR R778.00 RANDY OFFENBURGER SCHILDBERG CONSTRUCTION GRANULAR SURFACING SR SHRED-IT USA JV LLC SHRED-IT USA JV LLC SHREDDING - CT HOUSE STEY HEN FENTON COMM MEETING- VA STEY HEN SULLE STEPHEN FENTON TODDE W. FOLKERTS MEALS MILEAGE LODGING TRUCK EQUIP. INC. PARTS SR TRUCK EQUIP. INC. PARTS SR U.S. CELLULAR U.S. CEL			
R & R REPAIR RANDY OFFENBURGER UNIFORM AND BOOT SCHILDBERG CONSTRUCTION SCHILDBERG CONSTRUCTION SCHOLDBERG CONSTRUCTION SCHOLDBERG CONSTRUCTION SCHOLDBERG CONSTRUCTION SCHOLDBERG CONSTRUCTION SCHOLDBERG CONSTRUCTION GRANULAR SURFACING SR \$1,872.25 SECONDARY ROAD DEPARTMEN SHRED-IT USA JV LLC SHREDDING - CT HOUSE \$156.34 SIOUX SALES COMPANY TEST KITS- LEC \$159.25 STATE MEDICAL EXAMINERS AUTOPSY FEE \$1,928.68 STEPHEN FENTON COMM MEETING- VA \$51.50 THOMAS W. MCCURDY TOWNSHIP TRUSTEE \$20.00 TJ HARDIN NEW BUILDING SR \$175.00 TODDE W. FOLKERTS MEALS MILEAGE LODGING \$14.58 TRUCK EQUIP. INC. PARTS SR \$106.91 TRUE VALUE SUNDRY MISC SR \$51.55 U.S. CELLULAR CELLPHONE- CONS \$90.09 U.S. CELLULAR CELLPHONES- LEC \$190.23 U.S. CELLULAR PHONE CHARGES- E911 \$98.73 U.S. POSTAL SERVICE PO BOX RENT- LEC \$84.00 US BANK VISA OFFICE SUPPLIES SR \$616.37 VERIZON MOBILE BROADBAND- LEC \$240.06 BROWN SUPPLY CO. INC. PARTS SR \$148.22 WAYNE COUNTY SHERIFF HOUSING INMATES- LEC \$5,310.00 WEBSTER COUNTY AUDITOR BARCODE SCANNERS- ELECTIONS \$120.00 WINDSTREAM COMMUNICATIONS PHONE- LEC WINDSTREAM COMMUNICATIONS PHONE- CONS WINDSTREAM COMMUNICATIONS PHONE- CONS WINDSTREAM COMMUNICATIONS LINE/MODEM CHARGES- E911 \$504.02 WINDSTREAM COMMUNICATIONS LINE/MODEM CHARGES- E911 \$199.02 WINDSTREAM COMMUNICATIONS LINE/MODEM CHARGES- E911 \$379.52		EXTERMIN SVC- CT HOUSE	
RANDY OFFENBURGER SCHILDBERG CONSTRUCTION SCHILDBERG CONSTRUCTION GRANULAR SURFACING SR \$1,872.25 SECONDARY ROAD DEPARTMEN VEH MNTCE- SOLID WASTE \$441.82 SHRED-IT USA JV LLC SHREDDING - CT HOUSE \$156.34 SIOUX SALES COMPANY TEST KITS- LEC \$159.25 STATE MEDICAL EXAMINERS AUTOPSY FEE \$1,928.68 STEPHEN FENTON COMM MEETING- VA \$51.50 THOMAS W. MCCURDY TOWNSHIP TRUSTEE \$20.00 TJ HARDIN NEW BUILDING SR \$175.00 TODDE W. FOLKERTS MEALS MILEAGE LODGING TRUCK EQUIP. INC. PARTS SR \$106.91 TRUE VALUE SUNDRY MISC SR U.S. CELLULAR CELLPHONE- CONS \$90.09 U.S. CELLULAR CELLPHONE- CONS \$90.09 U.S. CELLULAR U.S. CELLULAR PHONE CHARGES- E911 \$98.73 U S POSTAL SERVICE P O BOX RENT- LEC \$84.00 US BANK VISA OFFICE SUPPLIES SR \$616.37 VERIZON MOBILE BROADBAND- LEC \$240.06 BROWN SUPPLY CO. INC. PARTS SR \$144.22 WAYNE COUNTY SHERIFF HOUSING INMATES- LEC \$5,310.00 WEBSTER COUNTY AUDITOR BARCODE SCANNERS- ELECTIONS \$190.02 WINDSTREAM COMMUNICATIONS PHONE- CONS \$199.09 WINDSTREAM COMMUNICATIONS PHONE- CONS \$199.09 WINDSTREAM COMMUNICATIONS RECORD TRANSACTIONS- E911 \$504.02 WINDSTREAM COMMUNICATIONS RECORD TRANSACTIONS- E911 \$504.02 WINDSTREAM COMMUNICATIONS LINE/MODEM CHARGES- E911 \$190.20 WINDSTREAM COMMUNICATIONS LINE/MODEM CHARGES- E911 \$379.52			
SCHILDBERG CONSTRUCTION SECONDARY ROAD DEPARTMEN VEH MNTCE- SOLID WASTE \$441.82 SHRED-IT USA JV LLC SHREDDING - CT HOUSE \$156.34 SIOUX SALES COMPANY TEST KITS- LEC \$159.25 STATE MEDICAL EXAMINERS AUTOPSY FEE \$1,928.68 STEPHEN FENTON COMM MEETING- VA \$51.50 THOMAS W. MCCURDY TOWNSHIP TRUSTEE \$20.00 TJ HARDIN NEW BUILDING SR \$175.00 TODDE W. FOLKERTS MEALS MILEAGE LODGING \$14.58 TRUCK EQUIP. INC. PARTS SR \$106.91 TRUE VALUE SUNDRY MISC SR U.S. CELLULAR CELLPHONE- CONS \$90.09 U.S. CELLULAR U.S. CELLULAR U.S. CELLULAR U.S. CELLULAR U.S. CELLULAR DHONE CHARGES- E911 SP8.73 U.S. POSTAL SERVICE PO BOX RENT- LEC BROWN SUPPLY CO. INC. PARTS SR \$148.22 WAYNE COUNTY SHERIFF HOUSING INMATES- LEC S\$3,310.00 WEBSTER COUNTY AUDITOR BARCODE SCANNERS- ELECTIONS WINDSTREAM COMMUNICATIONS WINDSTREAM COMMUNICATIONS WINDSTREAM COMMUNICATIONS WINDSTREAM COMMUNICATIONS RECORD TRANSACTIONS-E911 \$379.52 WINDSTREAM COMMUNICATIONS LINE/MODEM CHARGES-E911 \$190.20 WINDSTREAM COMMUNICATIONS RECORD TRANSACTIONS-E911 \$190.20 WINDSTREAM COMMUNICATIONS RECORD TRANSACTIONS-E911 \$190.20 WINDSTREAM COMMUNICATIONS RECORD TRANSACTIONS-E911 \$379.52			
SECONDARY ROAD DEPARTMEN SHRED-IT USA JV LLC SHREDDING - CT HOUSE \$156.34 SIOUX SALES COMPANY TEST KITS- LEC \$159.25 STATE MEDICAL EXAMINERS STEPHEN FENTON COMM MEETING- VA THOMAS W. MCCURDY TOWNSHIP TRUSTEE \$20.00 TOHARDIN NEW BUILDING SR TRUCK EQUIP. INC. PARTS SR TRUCK EQUIP. INC. PARTS SR U.S. CELLULAR CELLPHONE- CONS U.S. CELLULAR U.S. CHARGES- E911 S98.73 VERIZON MOBILE BROADBAND- LEC S240.06 BROWN SUPPLY CO. INC. PARTS SR \$148.22 WAYNE COUNTY SHERIFF HOUSING INMATES- LEC S55,310.00 WEBSTER COUNTY AUDITOR BARCODE SCANNERS- ELECTIONS \$120.00 WINDSTREAM COMMUNICATIONS WINDSTREAM COMM		GRANULAR SURFACING SR	
SHRED-IT USA JV LLC SIOUX SALES COMPANY TEST KITS- LEC \$159.25 STATE MEDICAL EXAMINERS AUTOPSY FEE \$1,928.68 STEPHEN FENTON COMM MEETING- VA \$51.50 THOMAS W. MCCURDY TOWNSHIP TRUSTEE \$20.00 TJ HARDIN NEW BUILDING SR \$14.58 TRUCK EQUIP. INC. PARTS SR TRUCK EQUIP. INC. PARTS SR \$106.91 TRUE VALUE SUNDRY MISC SR U.S. CELLULAR CELLPHONE- CONS S90.09 U.S. CELLULAR CELLPHONES- LEC \$190.23 U.S. CELLULAR SUNDRY TELEPHONE SR U.S. CELLULAR U.S CELLULAR OFFICE SUPPLIES SR \$616.37 VERIZON MOBILE BROADBAND- LEC BROWN SUPPLY CO. INC. PARTS SR \$148.22 WAYNE COUNTY SHERIFF HOUSING INMATES- LEC S240.06 BROWN SUPPLY CO. INC. PARTS SR \$144.78 WINDSTREAM COMMUNICATIONS WINDSTREAM			
SIOUX SALES COMPANY STATE MEDICAL EXAMINERS STEPHEN FENTON COMM MEETING- VA S51.50 THOMAS W. MCCURDY TOWNSHIP TRUSTEE \$20.00 TJ HARDIN NEW BUILDING SR STEVENERTS MEALS MILEAGE LODGING TRUCK EQUIP. INC. PARTS SR SUNDRY MISC SR U.S. CELLULAR CELLPHONE- CONS SUS. CELLULAR CELLPHONES- LEC SUS. CELLULAR U.S. CELLULAR PHONE CHARGES- E911 S98.73 U.S. CELLULAR U.S. CELLULAR U.S. CELLULAR PHONE CHARGES- E911 S98.73 U.S. CELLULAR U.S. CELLULAR U.S. CELLULAR PHONE CHARGES- E911 S98.73 U.S. CELLULAR U.S. CELLULAR U.S. CELLULAR PHONE CHARGES- E911 S98.73 U.S. CELLULAR			
STATE MEDICAL EXAMINERS STEPHEN FENTON COMM MEETING- VA \$51.50 THOMAS W. MCCURDY TOWNSHIP TRUSTEE \$20.00 TJ HARDIN NEW BUILDING SR STEVE EQUIP. INC. PARTS SR TRUCK EQUIP. INC. PARTS SR SUNDRY MISC SR U.S. CELLULAR U.S. POSTAL SERVICE PO BOX RENT- LEC \$84.00 US BANK VISA OFFICE SUPPLIES SR \$616.37 VERIZON MOBILE BROADBAND- LEC \$240.06 BROWN SUPPLY CO. INC. PARTS SR \$148.22 WAYNE COUNTY SHERIFF HOUSING INMATES- LEC WAYNE COUNTY SHERIFF HOUSING INMATES- LEC \$5,310.00 WEBSTER COUNTY AUDITOR BARCODE SCANNERS- ELECTIONS \$120.00 WINDSTREAM COMMUNICATIONS PHONE- LEC \$60.37 WINDSTREAM COMMUNICATIONS PHONE- CONS \$199.09 WINDSTREAM COMMUNICATIONS PHONE- CONS \$199.09 WINDSTREAM COMMUNICATIONS RECORD TRANSACTIONS- E911 \$504.02 WINDSTREAM COMMUNICATIONS LINE/MODEM CHARGES- E911 \$190.20 WINDSTREAM COMMUNICATIONS LINE/MODEM CHARGES- E911 \$190.20			
STEPHEN FENTON THOMAS W. MCCURDY TOWNSHIP TRUSTEE \$20.00 TJ HARDIN NEW BUILDING SR \$175.00 TODDE W. FOLKERTS MEALS MILEAGE LODGING \$14.58 TRUCK EQUIP. INC. PARTS SR \$106.91 TRUE VALUE SUNDRY MISC SR \$51.55 U.S. CELLULAR CELLPHONE- CONS \$90.09 U.S. CELLULAR CELLPHONES- LEC \$190.23 U.S. CELLULAR SUNDRY TELEPHONE SR \$373.78 U.S. CELLULAR PHONE CHARGES- E911 \$98.73 U S POSTAL SERVICE P O BOX RENT- LEC \$84.00 US BANK VISA OFFICE SUPPLIES SR VERIZON MOBILE BROADBAND- LEC WAYNE COUNTY SHERIFF HOUSING INMATES- LEC WAYNE COUNTY SHERIFF HOUSING INMATES- LEC WAYNE COUNTY AUDITOR WEBSTER COUNTY AUDITOR WEBSTER COMMUNICATIONS WINDSTREAM COMMUNICATIONS RECORD TRANSACTIONS-E911 \$504.02 WINDSTREAM COMMUNICATIONS RECORD TRANSACTIONS-E911 \$190.20 WINDSTREAM COMMUNICATIONS LINE/MODEM CHARGES-E911 \$190.20 WINDSTREAM COMMUNICATIONS FAC ACCESS SVC-E911			
THOMAS W. MCCURDY TJ HARDIN NEW BUILDING SR \$175.00 TODDE W. FOLKERTS MEALS MILEAGE LODGING \$14.58 TRUCK EQUIP. INC. PARTS SR \$106.91 TRUE VALUE SUNDRY MISC SR U.S. CELLULAR CELLPHONE- CONS U.S. CELLULAR U.S. PHONE CHARGES- E911 S98.73 U.S. POSTAL SERVICE POBOX RENT- LEC S84.00 US BANK VISA OFFICE SUPPLIES SR FORD MOBILE BROADBAND- LEC WAYNE COUNTY SHERIFF HOUSING INMATES- LEC WAYNE COUNTY AUDITOR WEBSTER COUNTY AUDITOR WINDSTREAM COMMUNICATIONS WINDSTREAM COMMUNICATI			
TJ HARDIN TODDE W. FOLKERTS MEALS MILEAGE LODGING \$14.58 TRUCK EQUIP. INC. PARTS SR \$106.91 TRUE VALUE SUNDRY MISC SR U.S. CELLULAR CELLPHONE- CONS SUNDRY TELEPHONE SR U.S. CELLULAR PHONE CHARGES- E911 S98.73 U.S. POSTAL SERVICE POBOX RENT-LEC S84.00 US BANK VISA OFFICE SUPPLIES SR FORMORY SUPPLY CO. INC. PARTS SR WAYNE COUNTY SHERIFF HOUSING INMATES-LEC WAYNE COUNTY AUDITOR WEBSTER COUNTY AUDITOR WINDSTREAM COMMUNICATIONS FAC ACCESS SVC- E911 \$190.20 WINDSTREAM COMMUNICATIONS FAC ACCESS SVC- E911			·
TODDE W. FOLKERTS MEALS MILEAGE LODGING \$14.58 TRUCK EQUIP. INC. PARTS SR \$106.91 TRUE VALUE SUNDRY MISC SR \$51.55 U.S. CELLULAR CELLPHONE- CONS \$90.09 U.S. CELLULAR CELLPHONES- LEC \$190.23 U.S. CELLULAR SUNDRY TELEPHONE SR \$373.78 U.S. CELLULAR PHONE CHARGES- E911 \$98.73 U.S POSTAL SERVICE PO BOX RENT- LEC \$84.00 US BANK VISA OFFICE SUPPLIES SR \$616.37 VERIZON MOBILE BROADBAND- LEC \$240.06 BROWN SUPPLY CO. INC. PARTS SR \$148.22 WAYNE COUNTY SHERIFF HOUSING INMATES- LEC \$5,310.00 WEBSTER COUNTY AUDITOR BARCODE SCANNERS- ELECTIONS \$120.00 WINDSTREAM COMMUNICATIONS PHONE- DHS \$144.78 WINDSTREAM COMMUNICATIONS PHONE- CONS \$199.09 WINDSTREAM COMMUNICATIONS RECORD TRANSACTIONS- E911 \$504.02 WINDSTREAM COMMUNICATIONS LINE/MODEM CHARGES- E911 \$190.20 WINDSTREAM COMMUNICATIONS FAC ACCESS SVC- E911 \$379.52			
TRUCK EQUIP. INC. PARTS SR \$106.91 TRUE VALUE SUNDRY MISC SR \$51.55 U.S. CELLULAR CELLPHONE- CONS \$90.09 U.S. CELLULAR CELLPHONES- LEC \$190.23 U.S. CELLULAR SUNDRY TELEPHONE SR \$373.78 U.S. CELLULAR PHONE CHARGES- E911 \$98.73 U.S. POSTAL SERVICE PO BOX RENT- LEC \$84.00 US BANK VISA OFFICE SUPPLIES SR \$616.37 VERIZON MOBILE BROADBAND- LEC \$240.06 BROWN SUPPLY CO. INC. PARTS SR \$148.22 WAYNE COUNTY SHERIFF HOUSING INMATES- LEC \$5,310.00 WEBSTER COUNTY AUDITOR BARCODE SCANNERS- ELECTIONS \$120.00 WINDSTREAM COMMUNICATIONS PHONE- DHS \$144.78 WINDSTREAM COMMUNICATIONS PHONE- CONS \$199.09 WINDSTREAM COMMUNICATIONS RECORD TRANSACTIONS- E911 \$504.02 WINDSTREAM COMMUNICATIONS FAC ACCESS SVC- E911 \$379.52	TODDE W. FOLKERTS		•
TRUE VALUE U.S. CELLULAR CELLPHONE- CONS U.S. CELLULAR CELLPHONES- LEC U.S. CELLULAR CELLPHONES- LEC U.S. CELLULAR SUNDRY TELEPHONE SR U.S. CELLULAR U.S. CELLULAR PHONE CHARGES- E911 S98.73 U.S. POSTAL SERVICE POBOX RENT- LEC S84.00 USBANK VISA OFFICE SUPPLIES SR FORD WOBILE BROADBAND- LEC BROWN SUPPLY CO. INC. PARTS SR S148.22 WAYNE COUNTY SHERIFF HOUSING INMATES- LEC WINDSTREAM COMMUNICATIONS WINDSTREAM	TRUCK EQUIP. INC.		
U.S. CELLULAR U.S. CELLULAR CELLPHONES- LEC \$190.23 U.S. CELLULAR SUNDRY TELEPHONE SR \$373.78 U.S. CELLULAR PHONE CHARGES- E911 \$98.73 U S POSTAL SERVICE P O BOX RENT- LEC \$84.00 US BANK VISA OFFICE SUPPLIES SR VERIZON MOBILE BROADBAND- LEC BROWN SUPPLY CO. INC. PARTS SR \$148.22 WAYNE COUNTY SHERIFF HOUSING INMATES- LEC WEBSTER COUNTY AUDITOR BARCODE SCANNERS- ELECTIONS WINDSTREAM COMMUNICATIONS PHONE- LEC \$660.37 WINDSTREAM COMMUNICATIONS PHONE- DHS WINDSTREAM COMMUNICATIONS PHONE- CONS WINDSTREAM COMMUNICATIONS WINDSTREAM COMMUNICATIONS PHONE- CONS S199.09	TRUE VALUE	SUNDRY MISC SR	
U.S. CELLULAR U.S. CELLULAR SUNDRY TELEPHONE SR Syndry Syndr	U.S. CELLULAR	CELLPHONE- CONS	
U.S. CELLULAR SUNDRY TELEPHONE SR \$373.78 U.S. CELLULAR PHONE CHARGES- E911 \$98.73 U S POSTAL SERVICE P O BOX RENT- LEC \$84.00 US BANK VISA OFFICE SUPPLIES SR \$616.37 VERIZON MOBILE BROADBAND- LEC \$240.06 BROWN SUPPLY CO. INC. PARTS SR \$148.22 WAYNE COUNTY SHERIFF HOUSING INMATES- LEC \$5,310.00 WEBSTER COUNTY AUDITOR BARCODE SCANNERS- ELECTIONS \$120.00 WINDSTREAM COMMUNICATIONS PHONE- LEC \$660.37 WINDSTREAM COMMUNICATIONS PHONE- DHS \$144.78 WINDSTREAM COMMUNICATIONS PHONE- CONS \$199.09 WINDSTREAM COMMUNICATIONS RECORD TRANSACTIONS- E911 \$504.02 WINDSTREAM COMMUNICATIONS LINE/MODEM CHARGES- E911 \$190.20 WINDSTREAM COMMUNICATIONS FAC ACCESS SVC- E911 \$379.52	U.S. CELLULAR	CELLPHONES- LEC	
U.S. CELLULAR U S POSTAL SERVICE P O BOX RENT- LEC \$84.00 US BANK VISA OFFICE SUPPLIES SR VERIZON BROWN SUPPLY CO. INC. PARTS SR WAYNE COUNTY SHERIFF HOUSING INMATES- LEC WEBSTER COUNTY AUDITOR WINDSTREAM COMMUNICATIONS FAC ACCESS SVC- E911 \$379.52	U.S. CELLULAR	SUNDRY TELEPHONE SR	
U S POSTAL SERVICE P O BOX RENT- LEC \$84.00 US BANK VISA OFFICE SUPPLIES SR \$616.37 VERIZON MOBILE BROADBAND- LEC \$240.06 BROWN SUPPLY CO. INC. PARTS SR \$148.22 WAYNE COUNTY SHERIFF HOUSING INMATES- LEC \$5,310.00 WEBSTER COUNTY AUDITOR BARCODE SCANNERS- ELECTIONS \$120.00 WINDSTREAM COMMUNICATIONS PHONE- LEC \$660.37 WINDSTREAM COMMUNICATIONS PHONE- DHS \$144.78 WINDSTREAM COMMUNICATIONS PHONE- CONS \$199.09 WINDSTREAM COMMUNICATIONS RECORD TRANSACTIONS- E911 \$504.02 WINDSTREAM COMMUNICATIONS LINE/MODEM CHARGES- E911 \$190.20 WINDSTREAM COMMUNICATIONS FAC ACCESS SVC- E911 \$379.52	U.S. CELLULAR	PHONE CHARGES- E911	
VERIZONMOBILE BROADBAND- LEC\$240.06BROWN SUPPLY CO. INC.PARTS SR\$148.22WAYNE COUNTY SHERIFFHOUSING INMATES- LEC\$5,310.00WEBSTER COUNTY AUDITORBARCODE SCANNERS- ELECTIONS\$120.00WINDSTREAM COMMUNICATIONSPHONE- LEC\$660.37WINDSTREAM COMMUNICATIONSPHONE- DHS\$144.78WINDSTREAM COMMUNICATIONSPHONE- CONS\$199.09WINDSTREAM COMMUNICATIONSRECORD TRANSACTIONS- E911\$504.02WINDSTREAM COMMUNICATIONSLINE/MODEM CHARGES- E911\$190.20WINDSTREAM COMMUNICATIONSFAC ACCESS SVC- E911\$379.52	U S POSTAL SERVICE	P O BOX RENT- LEC	\$84.00
BROWN SUPPLY CO. INC. PARTS SR \$148.22 WAYNE COUNTY SHERIFF HOUSING INMATES- LEC \$5,310.00 WEBSTER COUNTY AUDITOR BARCODE SCANNERS- ELECTIONS \$120.00 WINDSTREAM COMMUNICATIONS PHONE- LEC \$660.37 WINDSTREAM COMMUNICATIONS PHONE- DHS \$144.78 WINDSTREAM COMMUNICATIONS PHONE- CONS \$199.09 WINDSTREAM COMMUNICATIONS RECORD TRANSACTIONS- E911 \$504.02 WINDSTREAM COMMUNICATIONS LINE/MODEM CHARGES- E911 \$190.20 WINDSTREAM COMMUNICATIONS FAC ACCESS SVC- E911 \$379.52	US BANK VISA	OFFICE SUPPLIES SR	\$616.37
WAYNE COUNTY SHERIFF HOUSING INMATES- LEC \$5,310.00 WEBSTER COUNTY AUDITOR BARCODE SCANNERS- ELECTIONS \$120.00 WINDSTREAM COMMUNICATIONS PHONE- LEC \$660.37 WINDSTREAM COMMUNICATIONS PHONE- DHS \$144.78 WINDSTREAM COMMUNICATIONS PHONE- CONS \$199.09 WINDSTREAM COMMUNICATIONS RECORD TRANSACTIONS- E911 \$504.02 WINDSTREAM COMMUNICATIONS LINE/MODEM CHARGES- E911 \$190.20 WINDSTREAM COMMUNICATIONS FAC ACCESS SVC- E911 \$379.52	VERIZON	MOBILE BROADBAND- LEC	\$240.06
WEBSTER COUNTY AUDITOR WINDSTREAM COMMUNICATIONS FAC ACCESS SVC- E911 \$120.00 \$660.37  \$144.78  \$199.09  \$199.09  \$199.09  \$379.52	BROWN SUPPLY CO. INC.	PARTS SR	\$148.22
WEBSTER COUNTY AUDITOR WINDSTREAM COMMUNICATIONS FAC ACCESS SVC- E911 \$120.00 \$660.37  \$144.78  \$199.09  \$199.09  \$199.09  \$379.52	WAYNE COUNTY SHERIFF	HOUSING INMATES- LEC	\$5,310.00
WINDSTREAM COMMUNICATIONSPHONE- DHS\$144.78WINDSTREAM COMMUNICATIONSPHONE- CONS\$199.09WINDSTREAM COMMUNICATIONSRECORD TRANSACTIONS- E911\$504.02WINDSTREAM COMMUNICATIONSLINE/MODEM CHARGES- E911\$190.20WINDSTREAM COMMUNICATIONSFAC ACCESS SVC- E911\$379.52	WEBSTER COUNTY AUDITOR	BARCODE SCANNERS- ELECTIONS	\$120.00
WINDSTREAM COMMUNICATIONSPHONE- DHS\$144.78WINDSTREAM COMMUNICATIONSPHONE- CONS\$199.09WINDSTREAM COMMUNICATIONSRECORD TRANSACTIONS- E911\$504.02WINDSTREAM COMMUNICATIONSLINE/MODEM CHARGES- E911\$190.20WINDSTREAM COMMUNICATIONSFAC ACCESS SVC- E911\$379.52	WINDSTREAM COMMUNICATIONS		
WINDSTREAM COMMUNICATIONSPHONE- CONS\$199.09WINDSTREAM COMMUNICATIONSRECORD TRANSACTIONS- E911\$504.02WINDSTREAM COMMUNICATIONSLINE/MODEM CHARGES- E911\$190.20WINDSTREAM COMMUNICATIONSFAC ACCESS SVC- E911\$379.52	WINDSTREAM COMMUNICATIONS		
WINDSTREAM COMMUNICATIONSRECORD TRANSACTIONS- E911\$504.02WINDSTREAM COMMUNICATIONSLINE/MODEM CHARGES- E911\$190.20WINDSTREAM COMMUNICATIONSFAC ACCESS SVC- E911\$379.52	WINDSTREAM COMMUNICATIONS	PHONE- CONS	
WINDSTREAM COMMUNICATIONS LINE/MODEM CHARGES- E911 \$190.20 WINDSTREAM COMMUNICATIONS FAC ACCESS SVC- E911 \$379.52	WINDSTREAM COMMUNICATIONS	RECORD TRANSACTIONS- E911	\$504.02
WINDSTREAM COMMUNICATIONS FAC ACCESS SVC- E911 \$379.52	WINDSTREAM COMMUNICATIONS	LINE/MODEM CHARGES- E911	\$190.20
	WINDSTREAM COMMUNICATIONS	FAC ACCESS SVC- E911	
	ZIEGLER INC.	PARTS SR	\$1,737.04

A motion was made by Davis and seconded by Smith to adjourn to meet sine die. All voted aye. Motion carried.