Wednesday, May 15th, 2024

The Board led the Pledge of Allegiance.

Chairman Kretzinger called the meeting to order at 8:30 a.m. with Kretzinger, Zinnel & Bryant present. Bryant moved Zinnel seconded the motion to approve May 8th, 2024 minutes. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve agenda as posted. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve of Hiring Wyatt Sharp, Secondary Roads Temporary Seasonal at \$22.42 per hour effective May 20, 2024. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to accept End of Assignment of Colby Naeve, Engineers Office Mechanic Intern effective May 17, 2024. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve of Re-hiring Colby Naeve, Secondary Roads Temporary Seasonal at \$22.42 per hour effective May 20, 2024. All ayes. Motion carried.

Zinnel moved Bryant seconded motion to approve of hiring Brandon Thompson, Conservation Seasonal Temp at \$14.00 per hour effective May 20, 2024. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to accept resignation from Eric Bernhagen, Conservation Seasonal Temp effective May 14, 2024. All ayes. Motion carried.

Zinnel moved Bryant seconded motion to approve of hiring Taylor Adamski, PRN Jailer at \$23.84 per hour effective May 16, 2024. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve of hiring Alexiss Murray, Treasurer's Office Clerk at \$20.79 per hour effective May 22, 2024. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to waive tipping fee for 2 loads of municipal solid waste for City of Rippey for May 17 - 19, 2024. All ayes. Motion carried.

Zinnel moved Bryant seconded motion to sign 2024 Applications for Homestead Property Tax Credits & Exemptions as recommended by the Boone County Assessor. All ayes. Motion carried. A complete listing can be found on the Boone County website.

Bryant moved Zinnel seconded motion to approve of an Application for Class C Retail Alcohol License & Outdoor Service for Ottawa Vineyards LLC DBA The Cellar Winery. All ayes. Motion carried. Discussion on the Urban to Rural Corridor Revitalization Plan.

Discussion on Farm Lease for 10.14 acres in Section 4 & 5 of Douglas Township. Zinnel moved Bryant seconded motion to offer David Bruene a 3 year lease for 10.14 acres in Section 4 & 5 of Douglas Township at \$70/acre and a 30 day termination notice, all subject to the County Engineers approval. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to approve secondary road claims #28404 to #28420 and other county claims #173440 to #173526 totaling \$239,348.45 and issuance of warrants #85467 to #85562 in payment of the same. All ayes. Motion carried.

Zinnel moved Bryant seconded motion to approve drainage claim #1139 totaling \$4386.50 and issuance of drainage warrants #1361 to #1368 in payment of the same. All ayes. Motion carried.

Fred Greiner, Boone Area Veterans Center was present to Discuss LOST \$ allocation. Bryant moved Zinnel seconded motion to approve \$5000 from FY24 LOST funds and \$5000 from FY25 LOST funds for a \$10,000 total allocation. All ayes. Motion carried.

Bryant moved Zinnel seconded motion to adjourn the meeting. All ayes. Motion carried. Chairman Kretzinger adjourned the meeting at 9:25 a.m.

Approved this 22nd day of May, 2024.

Attest:

Diane R. Patrick, County Auditor

Boone County Claims Listing for May 15, 2024

General Basic Fund
Personnel Hiring Expenses
Boone Co Family Medicine 300.00
Fertilizer & Seed
Hamilton Co Conservation Bd 500.00
Food & Provisions
Capital One 29.96

Culligan of Boone	59.69
Custodial Supplies	
Central Iowa Distributing Inc	763.00
Midwest Quality Wholesale, Inc	237.59
Fuels	
Boone Co Treasurer	1492.99
Card Services - VISA	38.58
Martin Oil Wholesale	2598.15
Minor Mv Parts & Access	
Bomgaars	86.41
Condon's Services Ltd	449.00
Menards - Ames	166.09
Ogden Farm & Feed Center	37.13
Stover Customs LLC DBA Stover'	172.49
Stationery/Forms/Gen Offc Sup	pp
Access Systems	155.10
Capital One	181.96
Card Services - VISA	495.11
Culligan of Boone	132.97
Farm & Home Publishers, LTD	395.85
Quill Corporation	234.13
Sunstrom-Miller Press	1036.40
Magazines, Period. & Books	
Triplett Companies	2200.53
Wilcox Printing & Publishing	603.00
Wearing Apparel & Uniform	
Galls	78.18
Board Proceedings	
Gannett Iowa LocaliQ	1120.43
Advertising & Media Publicat:	io
The Messenger	225.00
Utility and Telephone Service	
AireSpring Inc	253.81
Huxley Communications	
	120.00
Ogden Telephone Co	180.00
Ogden Telephone Co Webster Calhoun Telephone Co Depositions	180.00 226.39
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service	180.00
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners	180.00 226.39 94.50
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital	180.00 226.39 94.50 557.98
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex	180.00 226.39 94.50 557.98 129.90
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy	180.00 226.39 94.50 557.98 129.90 25.00
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy	180.00 226.39 94.50 557.98 129.90
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services	180.00 226.39 94.50 557.98 129.90 25.00 1054.40
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services Card Services - VISA	180.00 226.39 94.50 557.98 129.90 25.00 1054.40 299.80
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services Card Services - VISA Ogden Telephone Co	180.00 226.39 94.50 557.98 129.90 25.00 1054.40
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services Card Services - VISA Ogden Telephone Co Solutions, Inc	180.00 226.39 94.50 557.98 129.90 25.00 1054.40 299.80 94.95 1000.00
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services Card Services - VISA Ogden Telephone Co Solutions, Inc Educational & Training Service	180.00 226.39 94.50 557.98 129.90 25.00 1054.40 299.80 94.95 1000.00
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services Card Services - VISA Ogden Telephone Co Solutions, Inc Educational & Training Service Erin D Canfield	180.00 226.39 94.50 557.98 129.90 25.00 1054.40 299.80 94.95 1000.00
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services Card Services - VISA Ogden Telephone Co Solutions, Inc Educational & Training Service Erin D Canfield Card Services - VISA	180.00 226.39 94.50 557.98 129.90 25.00 1054.40 299.80 94.95 1000.00 ce 47.75 555.37
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services Card Services - VISA Ogden Telephone Co Solutions, Inc Educational & Training Service Erin D Canfield Card Services - VISA Legal & Court-Related Service	180.00 226.39 94.50 557.98 129.90 25.00 1054.40 299.80 94.95 1000.00 ce 47.75 555.37
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services Card Services - VISA Ogden Telephone Co Solutions, Inc Educational & Training Service Erin D Canfield Card Services - VISA Legal & Court-Related Service Card Services - VISA	180.00 226.39 94.50 557.98 129.90 25.00 1054.40 299.80 94.95 1000.00 ce 47.75 555.37
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services Card Services - VISA Ogden Telephone Co Solutions, Inc Educational & Training Service Erin D Canfield Card Services - VISA Legal & Court-Related Service	180.00 226.39 94.50 557.98 129.90 25.00 1054.40 299.80 94.95 1000.00 ce 47.75 555.37
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services Card Services - VISA Ogden Telephone Co Solutions, Inc Educational & Training Service Erin D Canfield Card Services - VISA Legal & Court-Related Service Card Services - VISA Natural & LP Gas Alliant Energy	180.00 226.39 94.50 557.98 129.90 25.00 1054.40 299.80 94.95 1000.00 ce 47.75 555.37
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services Card Services - VISA Ogden Telephone Co Solutions, Inc Educational & Training Service Erin D Canfield Card Services - VISA Legal & Court-Related Service Card Services - VISA Natural & LP Gas Alliant Energy Electric Light & Power	180.00 226.39 94.50 557.98 129.90 25.00 1054.40 299.80 94.95 1000.00 ce 47.75 555.37 es 488.10
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services Card Services - VISA Ogden Telephone Co Solutions, Inc Educational & Training Service Erin D Canfield Card Services - VISA Legal & Court-Related Service Card Services - VISA Natural & LP Gas Alliant Energy Electric Light & Power Alliant Energy	180.00 226.39 94.50 557.98 129.90 25.00 1054.40 299.80 94.95 1000.00 ce 47.75 555.37 es 488.10 5357.68 1986.92
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services Card Services - VISA Ogden Telephone Co Solutions, Inc Educational & Training Service Erin D Canfield Card Services - VISA Legal & Court-Related Service Card Services - VISA Natural & LP Gas Alliant Energy Electric Light & Power Alliant Energy Ogden Municipal Utilities	180.00 226.39 94.50 557.98 129.90 25.00 1054.40 299.80 94.95 1000.00 See 47.75 555.37 488.10 5357.68 1986.92 557.20
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services Card Services - VISA Ogden Telephone Co Solutions, Inc Educational & Training Service Erin D Canfield Card Services - VISA Legal & Court-Related Service Card Services - VISA Natural & LP Gas Alliant Energy Electric Light & Power Alliant Energy Ogden Municipal Utilities Xenia Rural Water District	180.00 226.39 94.50 557.98 129.90 25.00 1054.40 299.80 94.95 1000.00 ce 47.75 555.37 es 488.10 5357.68 1986.92
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services Card Services - VISA Ogden Telephone Co Solutions, Inc Educational & Training Service Erin D Canfield Card Services - VISA Legal & Court-Related Service Card Services - VISA Natural & LP Gas Alliant Energy Electric Light & Power Alliant Energy Ogden Municipal Utilities Xenia Rural Water District Vehicles & Equip Rep/Maint	180.00 226.39 94.50 557.98 129.90 25.00 1054.40 299.80 94.95 1000.00 ce 47.75 555.37 488.10 5357.68 1986.92 557.20 210.10
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services Card Services - VISA Ogden Telephone Co Solutions, Inc Educational & Training Service Erin D Canfield Card Services - VISA Legal & Court-Related Service Card Services - VISA Natural & LP Gas Alliant Energy Electric Light & Power Alliant Energy Ogden Municipal Utilities Xenia Rural Water District Vehicles & Equip Rep/Maint Condon's Services Ltd	180.00 226.39 94.50 557.98 129.90 25.00 1054.40 299.80 94.95 1000.00 See 47.75 555.37 488.10 5357.68 1986.92 557.20
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services Card Services - VISA Ogden Telephone Co Solutions, Inc Educational & Training Service Erin D Canfield Card Services - VISA Legal & Court-Related Service Card Services - VISA Natural & LP Gas Alliant Energy Electric Light & Power Alliant Energy Ogden Municipal Utilities Xenia Rural Water District Vehicles & Equip Rep/Maint Condon's Services Ltd Building Repair	180.00 226.39 94.50 557.98 129.90 25.00 1054.40 299.80 94.95 1000.00 ce 47.75 555.37 es 488.10 5357.68 1986.92 557.20 210.10 1410.43
Ogden Telephone Co Webster Calhoun Telephone Co Depositions Malloy Reporting Service Care of Prisoners Boone Co Hospital Charm-Tex Medicap Pharmacy Thrifty White Pharmacy Data Processing Services Card Services - VISA Ogden Telephone Co Solutions, Inc Educational & Training Service Erin D Canfield Card Services - VISA Legal & Court-Related Service Card Services - VISA Natural & LP Gas Alliant Energy Electric Light & Power Alliant Energy Ogden Municipal Utilities Xenia Rural Water District Vehicles & Equip Rep/Maint Condon's Services Ltd	180.00 226.39 94.50 557.98 129.90 25.00 1054.40 299.80 94.95 1000.00 ce 47.75 555.37 488.10 5357.68 1986.92 557.20 210.10

Boone Hardware	77.95
Brown Electric of Central IA	330.45
Card Services - VISA	206.15
Central Pump & Motor, LLC	2358.27
	359.00
Dick's Fire Extinguisher	
Menards - Ames	267.43
Ogden Farm & Feed Center	437.74
Plumb Supply Company	174.98
Office Equipment	
Culligan of Boone	33.00
Cleaning & Sanitary	
Portable Pro, Inc.	330.00
Walters Sanitary Service	914.07
Operation & Management	311.07
	1236.17
The Lucky Pig at Don Williams	1230.17
Miscellaneous Expense	0.600 01
Boone Co Treasurer	2639.81
Major Heating Systems	
Combustion Control	800.00
Shop Equipment	
Bomgaars	36.99
Menards - Ames	262.91
Ogden Farm & Feed Center	143.91
Other Equipment/Radio, etc	110.31
	240.81
Bongaars	
Boone Co Family Medicine	150.00
Boone Hardware	5.71
Capital One	94.73
Card Services - VISA	108.16
Iowa DNR Forestry Fire Program	30.00
Jax Mercantile Co	66.00
MNG, Inc.	160.00
Motorola Solutions, Inc	274.88
General Fund Amer Rescue Plan	า
Document & Imaging Services	
ArcaSearch Corporation	226.55
Construction & Maint.	
	18700.00
MH Subfund	
Mental Health Advocates	
Richey R Thongvanh	2085.12
Gen Supp Fund	2005.12
Stationery/Forms/Gen Offc Sup	
Amazon Capital Services	93.51
Printing of Ballots	
Henry M Adkins & Sons, Inc	8440.69
Rural Serv Basic Fnd	
Utility and Telephone Service	
AireSpring Inc	8.75
Animal Care & Disposal	
Boone Area Humane Society	1200.00
Secondary Road Fund	
Herbicides/Dust Cont. Chemica	1
	11715.00
Culvert Material	11/13.00
Builders FirstSource	122.66
	122.00
Cover Aggregate & Sand	1044 04
Martin Marietta Aggregates	1044.34
Traffic & Street Sign Materia	
Iowa Prison Industries	2455.80
Fuels	
Martin Oil Wholesale	4384.34

Lubricants

Lubricants	
Martin Oil Wholesale	2430.95
Safety Items	
Boone Co Family Medicine	80.00
Northern Safety Co., Inc.	178.70
	170.70
Minor Mv Parts & Access	20504 62
Central Iowa Truck Repair	30504.63
HQI Hydraulics	1510.00
Don McClure	290.00
Jeffrey L Van Pelt	62.11
Utility and Telephone Service	es
AireSpring Inc	17.50
Michael R Peterson	30.00
Electric Light & Power	00.00
Alliant Energy	58.89
Ogden Municipal Utilities	238.50
Water Use	
Ogden Municipal Utilities	66.83
Vehicles & Equip Rep/Maint	
Central Iowa Truck Repair	10935.00
HQI Hydraulics	19476.94
Don McClure	360.00
Jeffrey L Van Pelt	562.50
Brush Cutting Chemicals	
Central Iowa Tree Care	8437.50
R & W Power	157.35
Jail Commissary Fund	
Wearing Apparel & Uniform	
Stellar Services, LLC	578.37
Capital Projects	370.37
Radio & Related Equip. Repai	r
Murphy Tower Service LLC	3500.00
	3300.00
20 7 1 4 7	
CO Debt Service	
Costs of Financing	
Costs of Financing Boone Co Treasurer	600.00
Costs of Financing Boone Co Treasurer Card Services - VISA	
Costs of Financing Boone Co Treasurer Card Services - VISA E911 Operating Fund	600.00
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45
Costs of Financing Boone Co Treasurer Card Services - VISA E911 Operating Fund	600.00
Costs of Financing Boone Co Treasurer Card Services - VISA E911 Operating Fund Utility and Telephone Service	600.00 30.45
Costs of Financing Boone Co Treasurer Card Services - VISA E911 Operating Fund Utility and Telephone Service AireSpring Inc	600.00 30.45 es
Costs of Financing Boone Co Treasurer Card Services - VISA E911 Operating Fund Utility and Telephone Service AireSpring Inc Ogden Telephone Co Webster Calhoun Telephone Co	600.00 30.45 es 14.59 99.00
Costs of Financing Boone Co Treasurer Card Services - VISA E911 Operating Fund Utility and Telephone Service AireSpring Inc Ogden Telephone Co	600.00 30.45 es 14.59 99.00 83.36
Costs of Financing Boone Co Treasurer Card Services - VISA E911 Operating Fund Utility and Telephone Service AireSpring Inc Ogden Telephone Co Webster Calhoun Telephone Co Other Equipment/Radio, etc Boone Co Treasurer	600.00 30.45 es 14.59 99.00
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45 es 14.59 99.00 83.36 63250.00
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45 es 14.59 99.00 83.36 63250.00
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45 es 14.59 99.00 83.36 63250.00 es
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45 es 14.59 99.00 83.36 63250.00
Costs of Financing Boone Co Treasurer Card Services - VISA E911 Operating Fund Utility and Telephone Service AireSpring Inc Ogden Telephone Co Webster Calhoun Telephone Co Other Equipment/Radio, etc Boone Co Treasurer Emergency Management Utility and Telephone Service AireSpring Inc AT&T Mobility County Assessor Fund	600.00 30.45 es 14.59 99.00 83.36 63250.00 es 20.42 127.44
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45 es 14.59 99.00 83.36 63250.00 es
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45 es 14.59 99.00 83.36 63250.00 es 20.42 127.44
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45 es 14.59 99.00 83.36 63250.00 es 20.42 127.44 17.50
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45 es 14.59 99.00 83.36 63250.00 es 20.42 127.44 17.50
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45 es 14.59 99.00 83.36 63250.00 es 20.42 127.44 17.50
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45 es 14.59 99.00 83.36 63250.00 es 20.42 127.44 17.50 40.00 29.99
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45 es 14.59 99.00 83.36 63250.00 es 20.42 127.44 17.50 40.00 29.99 es 52.87
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45 es 14.59 99.00 83.36 63250.00 es 20.42 127.44 17.50 40.00 29.99 es 52.87 30.00
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45 es 14.59 99.00 83.36 63250.00 es 20.42 127.44 17.50 40.00 29.99 es 52.87 30.00
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45 es 14.59 99.00 83.36 63250.00 es 20.42 127.44 17.50 40.00 29.99 es 52.87 30.00 29.99
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45 es 14.59 99.00 83.36 63250.00 es 20.42 127.44 17.50 40.00 29.99 es 52.87 30.00
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45 es 14.59 99.00 83.36 63250.00 es 20.42 127.44 17.50 40.00 29.99 es 52.87 30.00 29.99
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45 es 14.59 99.00 83.36 63250.00 es 20.42 127.44 17.50 40.00 29.99 es 52.87 30.00 29.99 95.99
Costs of Financing Boone Co Treasurer Card Services - VISA	600.00 30.45 es 14.59 99.00 83.36 63250.00 es 20.42 127.44 17.50 40.00 29.99 es 52.87 30.00 29.99 95.99

Boone Co Treasurer Midwest Gro 4197.01
BC Treasurer / Flex Benefits 193.22
Grand Total 239348.45