

PROBATE:
HEIDI L. HOWARD

THE IOWA DISTRICT COURT
FOR Ida COUNTY
IN THE MATTER OF
THE ESTATE OF
Heidi L. Howard, Deceased
CASE NO. ESPR009820
NOTICE OF APPOINTMENT OF
ADMINISTRATOR AND NOTICE
TO CREDITORS

To All Persons Interested in the Estate of Heidi L. Howard, Deceased, who died on or about October 13, 2025:

You are hereby notified that on December 9, 2025, the undersigned was appointed administrator of the estate.

Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated on December 9, 2025.

Lynette S. Pullen
Administrator of the Estate
203 S. Berwick
Schaller, IA 51053
Thaddeus Cosgrove
ICIS#: AT0001750
Attorney for the Administrator
Cosgrove Law Firm
102 N. Main Street
PO Box 50
Holstein, IA 51025

Date of second publication:
December 24, 2025
Published in The Holstein Advance
on December 17, and 24, 2025

PUBLIC NOTICE:
IDA COUNTY BUDGET AMENDMENT

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET
Board of Supervisors of IDA COUNTY
Fiscal Year July 1, 2025 - June 30, 2026

The Board of Supervisors of IDA COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

Meeting Date/Time: 12/30/2025 09:15 AM

Contact: Ida County Auditor

Phone: (712) 364-2626

Meeting Location: Board of Supervisors Meeting Room
401 Moorehead St
Ida Grove, IA 51445

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	5,114,635	0	5,114,635
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	116,300	0	116,300
Net Current Property Tax	4	4,998,335	0	4,998,335
Delinquent Property Tax Revenue	5	90	0	90
Penalties, Interest & Costs on Taxes	6	10,000	0	10,000
Other County Taxes/TIF Tax Revenues	7	4,577,927	0	4,577,927
Intergovernmental	8	3,472,073	0	3,472,073
Licenses & Permits	9	27,200	0	27,200
Charges for Service	10	310,475	0	310,475
Use of Money & Property	11	122,320	0	122,320
Miscellaneous	12	242,101	0	242,101
Subtotal Revenue	13	13,760,521	0	13,760,521
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	5,607,007	0	5,607,007
Proceeds of Fixed Asset Sales	16	0	0	0
Total Revenues & Other Sources	17	19,367,528	0	19,367,528
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	2,917,679	0	2,917,679
Physical Health and Social Services	19	445,984	0	445,984
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	1,210,969	0	1,210,969
Roads & Transportation	22	5,198,721	0	5,198,721
Government Services to Residents	23	472,676	0	472,676
Administration	24	1,432,309	0	1,432,309
Nonprogram Current	25	0	0	0
Debt Service	26	2,748,430	0	2,748,430
Capital Projects	27	3,505,000	285,328	3,790,328
Subtotal Expenditures	28	17,931,768	285,328	18,217,096
Other Financing Uses:				
Operating Transfers Out	29	5,607,007	0	5,607,007
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	23,538,775	285,328	23,824,103
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-4,171,247	-285,328	-4,456,575
Beginning Fund Balance - July 1, 2025	33	10,933,851	0	10,933,851
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	5,080,049	0	5,080,049
Fund Balance - Committed	37	501,646	0	501,646
Fund Balance - Assigned	38	259,258	0	259,258
Fund Balance - Unassigned	39	921,651	-285,328	636,323
Total Ending Fund Balance - June 30, 2026	40	6,762,604	-285,328	6,477,276

Explanation of Changes: Budgeted expenses for EMS building

Published in The Holstein Advance on December 17, 2025

PROCEEDINGS:
GALVA-HOLSTEIN BOE • DEC. 8 MINUTES

Dec. 8, 2025
The Galva-Holstein Board of Education met in regular session jointly with the Schaller-Crestland Board of Education on Monday, Dec. 8, 2025 in the Schaller-Crestland media center in Schaller, IA with the following board members present: Grant Aschinger, Don Kalin, Beth Schossow, Jamie Whitmer, and Jeff Witzke. Absent – Tara Ruble and Matthew Wittrock.

Annual Meeting
Call to order: President Whitmer at 7 p.m.
Motion by Kalin, second by Schossow to approve agenda. Motion carried 5-0.

Motion by Schossow, second by Kalin to approve the minutes from November. Motion carried unanimously.

Motion by Kalin, second by Aschinger to approve the summary list of bills presented. Motion carried 5-0. Kalin reviewed bills prior to the meeting.

Motion by Witzke, second by Kalin to approve the school board election abstract of votes. Motion carried 5-0.

Whitmer adjourned the meeting at 7:07 p.m.

Organizational Meeting

Board Members present: Grant Aschinger, Beth Schossow, Tyler Vohs, Jamie Whitmer and Jeff Witzke. Absent – Tara Ruble and Matthew Wittrock.

Administrators present: Superintendent Adam Bisenius and Middle School Principal Marlise Whitham.

Visitors present: Don Kalin.

Organizational meeting:

Call to order: Board Secretary Kiegl at 7:10 p.m.

Motion by Witzke, second by Whitmer to approve agenda. Motion carried unanimously.

Kiegl administered the oath of office to Tyler Vohs as board member. Motion by Aschinger, second by Schossow to elect Jamie Whitmer as Board President and to cease nominations. Motion carried 5-0.

Motion by Witzke, second by Schossow to elect Grant Aschinger as Board Vice-President and to cease nominations. Motion carried 5-0.

Motion by Vohs to appoint Natalie Kiegl as board secretary. Motion carried 5-0.

Motion by Aschinger, second by Schossow to appoint Natalie Kiegl as board treasurer. Motion carried 5-0.

Motion by Witzke, second by As-

chinger to establish joint board meetings held on the 2nd Monday of the month at 7 p.m. with alternating sites between Holstein and Schaller, IA allowing flexibility due to circumstances that sites, dates and times may be rescheduled. Motion carried unanimously.

Motion by Aschinger, second by Schossow to designate official depositories for the district as Aavila Bank, Iowa State Bank, United Bank of Iowa, and ISJIT. Motion carried unanimously.

Motion by Aschinger, second by Vohs to appoint The Holstein Advance as the district's official publication. Motion carried unanimously.

Motion by Aschinger, second by Schossow to designate Ahlers & Cooney as the district's official legal counsel. Motion carried unanimously.

Motion by Aschinger, second by Schossow to approve the financial reports for the month ending November 2025. Motion carried unanimously.

Building principal reports were reviewed.

Motion by Witzke, second by Aschinger to approve the resignation of Julie Johnson (Spanish Proctor) and Lance Juelfs (Auto Mechanics

Instructor). Motion carried unanimously.

Motion by Aschinger, second by Witzke to approve an open enrollment request for a high school student and waive the 90 days for athletic eligibility. Motion carried 5-0.

Motion by Schossow, second by Aschinger to approve an open enrollment request to go to virtual learning for a GH middle school student. Motion carried unanimously.

Motion by Witzke, second by Aschinger to authorize a request to the SBRC for a modified supplemental amount of \$45,236 for open enrolled out students who were not included in the district's previous year certified enrollment count. The roll was called, and the vote was: Ayes – Aschinger, Schossow, Vohs, Whitmer and Witzke. Nays – none.

Motion by Witzke, second by Schossow to authorize a request to the SBRC for a modified supplemental amount of \$3,754 related to the English language learning program for students who have exceeded five years of weighting that are included in the Fall 2025 certified enrollment headcount. The roll was called, and the vote was: Ayes – Aschinger, Schossow, Vohs, Whit-

mer and Witzke. Nays – none.

Motion by Aschinger, second by Schossow to approve the prorations for whole grade sharing between districts for semester 1. Motion carried 5-0.

Motion by Aschinger, second by Witzke to approve the early graduation request of Gage Martin pending all graduation requirements are met. Motion carried unanimously.

Motion by Schossow, second by Witzke to approve an agreement with Alta-Aurelia CSD to send students to the Galva-Holstein's alternative school. Motion carried 5-0.

Motion by Witzke, second by Schossow to adopt a resolution to appoint UMB Bank as the paying agent, note registrar and transfer agent for the District's General Obligation School Capital Loan Notes, Series 2025. The roll was called and the vote was, Ayes: Aschinger, Schossow, Vohs, Whitmer and Witzke. Nays: None. Whitmer declared the resolution adopted.

Motion by Witzke, second by Aschinger to adopt the form of Tax Exemption Certificate to be placed on file and approved. The roll was called and the vote was, Ayes: Aschinger, Schossow, Vohs, Whitmer and Witzke. Nays: None. Whitmer

declared the resolution adopted.

Motion by Witzke, second by Aschinger to adopt a resolution authorizing the issuance of \$2,786,000 general obligation school capital loan notes, series 2025, levying a tax for the payment thereof, and authorizing the execution of a loan agreement. The roll was called and the vote was, Ayes: Aschinger, Schossow, Vohs, Whitmer and Witzke. Nays: None. Whitmer declared the resolution adopted.

In his superintendent report, Bisenius relayed meeting with legislators from the previous week as they prepare for the upcoming session in Des Moines with priorities seeming to focus on SSA, property tax reform, at-risk funding equity, private school accountability, and management fund changes.

Board secretary Kiegl administered the oath of office to returning board member Witzke and board president Whitmer.

Motion by Schossow, second by Witzke to adjourn the meeting. Meeting adjourned at 7:47 p.m.

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PUBLIC NOTICE:
GALVA-HOLSTEIN CSD • CLAIMS

Galva-Holstein CSD
NEWSPAPER REPORT
Vendor Name..Description Amount
Checking.....1
Checking1
Fund:.....10

GENERAL FUND		
Amazon		
Instructional Supplies	.....1,782.64	
Andersen, Barry		
Cell Phone Allowance	.....50.00	
Ascendance Trucks Centers		
Bus Repairs	.....3,320.74	
Bisenius, Adam		
Car/Phone Allowance	.....400.00	
BMO Financial Group		
Pcard Purchases	.....1,735.75	
Bomgaars		
Building Custodial Supplies	...17.99	
Buena Vista County Auditor		
School Board Election Expense		
	.....5.95	
Businessolver.com, Inc.		
Retiree Insurance Premiums Flow Thru	.....1,179.11	
Central Iowa Distributing		
Cleaning Supplies	.....533.00	
Central Lock Security		
(77) Ipro Camera Licenses		
	.....6,160.00	
Centurmlink		
Galva Toll Free Line	.....7.53	
Cherokee County Auditor		
School Board Election Fees	168.96	
Cherokee Main Street Pharmacy		
Flu Shot Clinic	.....1,965.73	
D & K Products		
Fb/Bb Herbicide	.....344.25	
Dorene Horstman. November Tap Mileage Reimbursement	.....353.50	
Flinn Scientific Company		
HS Science Instructional Supplies		
	.....1,739.59	
Frontier Communications		
Fax & Elevator Line Holstein	160.46	
G & C Full Service Station		
Trailer Tire & Disposal	.....129.86	
Galva, City of		

Galva Water Usage	.....518.90
Graff, Candi. Nov Mileage	128.00
Holstein Super Market	
FCS Grocery Supplies	.....211.41
Holstein, City of	
Holstein Water Usage	1,261.45
Ida County Auditor..School Board Election Expense	.....1,750.05
Iowa Communications Network	
Internet Access	.....442.88
IHSMA	
Jazz Band Festival Registration Fee	.....175.00
J. W. Pepper	
Instructional Supplies	.....569.72
Kistenmacher, Jonah	
November Mileage	.....120.00
Kistenmacher, Kris	
October/November Mileage	160.00
Marcus News, Inc.	
Tap Help Wanted Ad 11-20	...76.00
Medical Enterprises Inc.	
IDATP Annual Dues - Driver Collecting	.....1,172.00
Mid-Bell Music, Inc. Supplies and Repairs - Band Instruments	..87.92
MidAmerican Energy	
Electricity Usage	.....6,863.04
Miller, Patrick	
Cell Phone Allowance	.....220.00
Modrell, Michael	
DOT Physical Reimbursement	.....100.00
MTC Mechanical, Inc. Computer Lab Expansion Valve Replacement	.....305.00
Murphy, Carly Nov Mileage	56.00
Northwest AEA	.....Mentoring and Induction Fees
	4,420.00
OABCIG Community Schools	
Semester 1 - Open Enrollment	.....54,198.84
One Source	
Background Checks	.....59.00
Plunkett's/Varmint Guard	
Pest Control Services	.....187.20
Schaller Telephone Co	
Phone & Fax Line Galva + Fiber Optic	.....490.30
Schaller-Crestland Comm School	

Open Enrollment Tuition Sem 1	.....
	43,207.88
Scholastic Book Fairs - 8	
Book Fair Flow Thru	.....1,958.32
Secure Shred Solutions	
Document Shredding Service	59.00
Small Town Tire, LLC	
Bus Tire Replacement (X2)	753.78
Sooland Bobcat Blades and Parts for Bobcat	.....951.96
Stahlecker, Elizabeth	
November Tap Mileage Reimbursement	.....522.50
Stevenson Hardware	
Hardware Store Purchases	404.37
Total Motors Holstein	
Vehicle Repairs/Maintenance	.....385.20
U.S. Cellular. Cell Service	172.10
Vazquez, Felicia	
November Tap Mileage Reimbursement	.....178.00
Walls, Joshua	
Mileage	.....104.00
Warmke, Katelynn	
Mentoring Supplies Reimbursement	.....33.30
Fund Total	.....142,451.66
Checking	.....1
Fund	.....22

MANAGEMENT FUND	
Businessolver.com, Inc.	
Benefited Retiree Premium	
	.....1,021.90
Fund Total	.....1,021.90
Checking Account Total	.....143,473.56
Checking	.....2
Checking	.....2
Fund	.....61

NUTRITION FUND	
Anderson Erickson Dairy	
Milk Purchases Nov25	.....3,019.05
Culligan Water Conditioning	
Galva Kitchen Water Conditioning	.....70.00
Holstein Super Market	
Lactaid Milk Pk	.....4.83
Martin Bros. Distribution	
Purchased Food and Supplies	.....19,034.09
Motor Parts, Inc.	

Belt for Exhaust Fan	.....9.60
Fund Total	.....22,137.57
Checking Account Total	.....22,137.57
Checking	.....3
Checking	.....3
Fund	.....31

CAPITAL PROJECTS	
Holstein Electric, Ltd	
Exterior Lights on New Gym - Security	.....3,000.00
Fund Total	.....3,000.00
Checking Account Total	.....3,000.00
Checking	.....4
Checking	.....4
Fund	.....36

PHYSICAL PLANT & EQUIPMENT	
Access Systems Leasing	
Copiers Lease Payment	.....1,043.96
Jacobson, Troy	
Alt School Rent - November	.....1,000.00
MTC Mechanical, Inc	
HVAC Systems - Auditorium and Comp Lab	.....25,450.66
Your Tech	
Monthly Contracted Tech Svc (X2)	.....6,955.00
Fund Total	.....34,449.62
Checking Account Total	.....34,449.62
Checking	.....5
Checking	.....5
Fund	.....21

STUDENT ACTIVITY FUND	
4seasons Fund Raising	
FFA Fruit Sale Product	.....11,445.65
Amazon	
Amazon Purchases	.....87.94
BMO Financial Group	
Pcard Purchases For Activities	.....10,253.96
Cartwright, Scotty	
JV Girls Wrestling Official 11/24	.....175.00
Cash	.....Gate/Concessions
Startup	.....1,600.00

Chesterman Company	
Concession Supplies	.....1,293.96
Elan Financial Service Center	
Activities Lodging	.....3,143.54
FCCLA	
Membership Dues	.....961.00
Gacke, Jeff	
Girls Wrestling Tourney Official 11-22	.....250.00
Harriman, Wade	
Basketball Officiating	.....370.00
Heiman, Cory	
Basketball Official 11-25	.....145.00
Holstein Super Market	
Concession Supplies	.....381.53
Hudl	
Hudl Streaming, Ad Package, Fb Assist	.....9,200.00
IGHSAU	
State XC Spectator Flow-Thru	.....80.00
Iowa Central Community College. Girls Wrestling Meet Entry Fee	.....200.00
Iowa Sports Supply	
Winter Sports Supplies	.....1,484.23
Johnston, Nadine	
JV Girls Wrestling Official 11/24	.....250.00
Josten's	
Yearbook Deposit	.....4,231.60
Kingsley-Pierson School	
Donation - Student Led Fundraiser	.....200.00
Langley, Brett	
Girls Wrestling Tourney Official 11-22	.....250.00
Larson, Bret	
Basketball Official 11-25	.....145.00
Lucas, Nick	
Basketball Official 11-25	.....145.00
Lunch Fund	
Girls Wrestling Fodo/Drink	.....262.02
Maxfield, Ken	
Varsity Basketball Official 12-8	.....145.00
Nothing Bundt Cakes	
Archery Fundraiser Cakes	1,522.25
Otto, Justin	

Girls Wrestling Tourney Official 11-22	.....250.00
Party Productions	
Costume Rental Fee for Musical	.....382.48
Ramaeker Enterprises Inc.	
Novelty Banner	.....120.00
Rudis	
Rudis HS Boys Wrestling Singlets	.....1,348.20
Ryan, Dan	
Wrestling Official Fees	.....425.00
Schroeder, Colin	
Varsity Basketball Official 12-8	.....145.00
Shima, Jim	
Wrestling Official Fees	.....375.00
Stevenson Hardware	
Softener Salt- Junior Fundraiser	.....2,933.29
Tokheim, Dale	
Basketball Officiating	.....460.00
Trophies Plus	.....Awards
	361.14
Wehde, Shawn	
Varsity Basketball Official 12-8	.....145.00
Wiener, Arnie	
JH Basketball Official 11-14	.....90.00
Zahnley, Doug	
Basketball Officiating	.....180.00
Fund Total	.....55,437.79
Checking Account Total	.....55,437.79
Checking	.....6
Checking	.....6
Fund	.....62

LITTLE RAPTOR DAYCARE	
BMO Financial Group	
Daycare Supplies	.....473.44
Holstein Super Market	
Daycare Purchased Food	.....230.59
Lunch Fund	
Purchased Meals/Snacks	3,421.97
Fund Total4,126.00
Checking Account Total4,126.00

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PROCEEDINGS:
IDA COUNTY BOS • DEC. 9 MINUTES / CLAIMS

IDA GROVE, IOWA
DEC. 9, 2025

The Board of Supervisors met in adjourned session on Dec. 9, 2025, at 9 a.m. Members present Devlyn Whiteing, Creston Schubert and Kyle Rohlk. Whiteing called the meeting to order. A motion to approve minutes from Nov. 18, 2025, by Schubert, seconded by Rohlk. Motion carried all voting Aye.

There were no public comments made to the board.

Rebecca Burns met with the board to discuss public health. They will meet again Dec. 23 to discuss options and meet with other members of public health.

Brent Rohlk, from Ida County Fair Board, met to update the board on the county fair. They always appreciate the board's continued support.

Ida County Engineer, Colin Ryan, discussed road updates with the board.

Ray Thomas from CSI-Computer Services Innovations out of North Sioux City met with the board. The IT company would like to put a quote together for the board to see if they would be willing to switch from their current providers.

Sheriff Wade Harriman met with the board to discuss flooring in the basement. Being a high traffic area and being in poor shape, he had gotten some quotes to have it epoxied and asked the board to consider paying for it.

Barb Knudsen from Ida County Soil and Water Conservation District met with the board. She mentioned some of the issues the county has and how helpful it would be for the county to help them. They discussed lump sum vs yearly allocation.

A motion to approve the Ida County Courier and Holstein Advance as official newspapers for 2026 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Solutions quote for WatchGuard renewal of \$6,320.91 by Schubert, seconded by Rohlk. Motion carried all voting Aye.

A motion to approve Treasurer's report by Rohlk, seconded by Schubert. Motion carried all voting Aye.

A motion to approve Cost Allocation Plan by Schubert, seconded by Rohlk. Motion carried all voting Aye. Discussion on our snow removal and pest control. The board asked for these to be put out to bid. They will open bids on Dec. 30.

A motion to approve the follow-

ing claims: Long Lines \$186.95, 11-28-2025 Payroll \$124,567.90 and 11-28-2025 Payroll Expenses \$169,119.28 by Rohlk, seconded by Schubert. Motion carried all voting Aye.

GENERAL BASIC

Ahlers & Cooney PC	
Services	.....82.50
Amazon Capital Services	
Supplies	.....113.39
AT&T Mobility	.....Services
	44.27
Blzyo Fish Farm	
Fish Stock	.....5,142.30
Bomgaars	.....Supplies
	384.95
Buena Vista County Sheriff's Office Service Fees	.....94.90
Central Bank	.....Ad/Feed
	50.42
Century Business Products Inc	
Services	.....21.61
Cherokee County Sheriff	
Service Fee	.....79.70
City of Ida Grove	.....Utility
	415.78
Clay Co Sheriff - IA	
Service Fees	.....87.00
Column Software PBC	
Legals	.....742.08
Crawford County Sheriff Dept	
Service Fees	.....107.16
Des Moines Stamp Mfg Co	
Stampers	.....119.00
Dist 3 Recorders Assn	
Dues	.....100.00
Foundation Analytical Laboratory. Services	.....461.00
Frontier	.....Services
	461.16
Horn Public Health	
Allocation	.....34,079.00
Horn Public Health	
Grants	.....1,075.62
Ida County Courier-Reminder	
Subscription - Co Attny	146.00
Ida County Sanitation Inc	
Services	.....189.00
Ida County Secondary Rds	
Fuel	.....157.74
Ida County Wellness	
Fees - Overpayment 3	.....303.58
Ida Grove Hardware	
Supplies	.....192.76
ISCTA Registrations - MVD	54.00
Jamie D Jorgensen Csr	
Services	.....14.50
LBJ Investigations	
Service Fee	.....120.00
Menards-Sioux City	
Supplies	.....178.83
Mid-America Publishing Corp	
Ad	.....16.70
MidAmerican Energy	
Services	.....2,323.26
NACVSO	.....Dues - 2026
	50.00
NJB Electric, LLC	
Services	.....35.00
North West REC Electricity	69.20
Office Elements. Supplies	109.53
Plunkett's Pest Control	
Services	.....255.66
Public Safety Agency Fund	

Allocation	388,496.00
Sac County Mutual Tele Co	
Services	84.95
Sac County Sheriff's Office	
Service Fee	59.98
Secure Shred Solutions	
Services	59.00
Shannon Kennedy	
Services	150.00
Solutions Inc. Services	1,027.46
The Laurens House of Print	
Supplies	92.70
Thompson Solutions Group	
Services	39,027.00
U S Cellular	Services
Visa - FNBO	57.51
Fuel/Supplies	765.01
Visual Edge IT, Inc	
Services - Copier Leases	167.68
Wright Co Sheriffs Office	
Service Fees	72.00
General Basic Total:	482,554.59
GENERAL SUPPLEMENTAL	
Delta Dental of Iowa	
Cobra Dental	39.46
Frontier	Services
Visa - FNBO	Supplies
General Supplemental Total:	371.70
	566.66