









The following claims were approved and the auditor authorized to issue checks for same:

**General Basic Fund**

Access Systems	Copier Contract	1018.98
Agri Drain Corp	Parts	97.43
AgriVision	Parts	4.72
Akin Building Center	Supplies	240.22
Alliant Energy	Utilities	240.48
Amazon Business	Office Supplies	61.41
Anita Supply Center	Custodial Supplies	629.31
Atlantic Municipal Utilities	Utilities	2136.24
Black Hills Energy	Utilities	37.45
Blaine's Service	Tire Repair	29.05
Cappels	Supplies	112.24
Carroll Control Systems	Boiler Repairs	861.15
Cass County Health Systems	Coroner Call	600.00
CCMH Public Health	Grants	766.08
Century Link	Service	507.13
Choice Printing	Printing	5.50
Judy Collins	Supplies	37.61
Corning Rental	Rental	840.00
Cott Systems	Maintenance/License	660.00
Counsel Office & Documents	Copier Contract	103.56
Des Moines Stamp	Office Supplies	68.00
Terry Duggan	Mileage	110.29
Electronic Engineering Corp	Service	1370.16
Farmers Electric Cooperative	Utilities	49.35
First National Bank	Misc Expenses	903.13
Great America Financial Service	Copier Lease	106.00
Griswold Communications	Telephone Service	268.73
Guthrie Co EnvironmentalHealth	Perc Test	475.00
Hy-Vee	EE Supplies	1621.30
Iowa Outdoors Magazine	Subscription	60.00
Iowa Secretary of State	Notary Fees	30.00
ISAC	Registration	210.00
John Hartkopf	Mileage	23.67
Laverty Sanitation	Sanitation Expense	190.00
Mail Services	Print & Postage	457.46
Massena Ag Supply	Fuel Can	19.99
Mediacom	Telephone Services	621.59
Mid American Energy	Utilities	79.95
Nishna Valley Dental	Service	313.00
Nishnabotna Valley R E C	Utilities	607.57
ORC Industries	Binding Repair	43.00
OReilly Auto Parts	Parts	52.04
Pizza Ranch	Service	63.00
Professional Pest Control	Pest Control	240.00
Purchase Power	Postage	500.00
Quill Corporation	Office Supplies	178.97
Reporting Services	Transcripts	972.80
Roland Funeral Services	Transport	799.00
Ryan South R & C Rentals	Rent	450.00
Schmidt Family Funeral Home	Indigent Burial	1500.00
Christine Short	Mileage	8.28
State Hygienic Laboratory	Water Testing	33.50
Stone Office Products	Office Chairs	459.98
Sweeney Court Reporting Serv	Transcripts	950.00
The Shredder	Shredding Services	72.00
Verizon Wireless	Cellular Service	1273.01
Mary Ward	Meals	56.16
Western Engineering Co	Pea Gravel	3435.84

**General Supplemental Fund**

Griswold American	Publishing	335.44
Taylor Co Sheriff	Service	69.26
Weimer Law, PC	Juvenile Services	2000.00

**Rural Services Basic Fund**

Horizon Jet Wash	Service	70.00
ISSDA Financial Admin	Training	150.00
Jones Automotive	Service	2798.23

**Secondary Road Fund**

Agriland FS	Bulk Fuel	8380.43
AgriVision	Parts/Service	5501.53
Akin Building Center	Supplies	51.57
Alliant Energy	Utilities	323.28
Anita Supply Center	Supplies	47.01
Aspen Equipment Company	Parts/Service	172.31
Atlantic Motor Supply	Supplies	354.63
Atlantic Municipal Utilities	Utilities	251.30
Bearings Plus	Expendable Parts	90.10
Berg Electric	Building Maintenance	378.06
Leo Beschorner	Cellular Reimbursement	40.00
Brown Auto Body	Parts/Service	292.00
Calhoun-Burns & Assoc	Consultant Fees	3455.62
Cappels	Supplies	199.59
Dave Christensen	Cellular Reimbursement	40.00
Garrett Frame	Cellular Reimbursement	40.00
Richard E Hansen	Cellular Reimbursement	40.00
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Housby Mack	Parts/Service	240.90
ICEA	Meeting Fees	900.00
IDALS Pesticide Bureau	Pesticide License	15.00
Iowa State University	Meeting Fees	260.00
Jim Hawk Truck Trailers	Expendable Parts	15.18
JJ Design	Supplies	19.50
Christian Kinzie	Cellular Reimbursement	40.00
Mark Knudsen	Cellular Reimbursement	40.00
Massena Ag Supply	Supplies	36.78
Nishnabotna Valley R E C	Intersection Lighting	37.82
RDO Truck Center	New Equipment	127464.98
Road Builders	Parts/Service	4683.61
Andrew Steffen	Cellular Reimbursement	40.00
Stone Office Products	Office Supplies	52.11
Ultimate Lawn & Power	Supplies	25.00
Wickman Chemical	Supplies	570.00
Trent Wolken	Reimbursement	40.00
Wyman's Carquest	Supplies	6.99
Ziegler	Parts/Service	1246.15

**Local Option Tax Fund**

Atlantic City Clerk	Southlawn Mowing	75.00
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**Local Emergency Mgmt Agency**

Iowa HSMED	Registration	150.00
Mike Kennon	Fuel	59.81
Verizon Wireless	Cellular Service	81.43
Windstream	Telephone Service	53.85

**Environmental Control Agn**

Atlantic Motor Supply	Supplies	29.24
Auditor of State of Iowa	Auditing Services	100.00
CAM Small Business	Supplies	50.00
Central States Wire Products	Supplies	8856.09
Choice Printing	Office Supplies	460.15
Outfitters Plus	Clothing Allowance	310.95
Secondary Road Fund	Reimburse Sec Rd Hours	500.00

