

Griswold American	Publishing	287.56
Griswold Communications	Telephone Service	227.31
Hy-Vee	Inmate Food	1368.12
John Hartkopf	Mileage	24.30
Laverty Sanitation	Sanitation Expense	95.00
McAtee Tire Service	Tire Repair	29.95
Mediacom	Telephone Services	373.17
Mid American Energy	Utilities	87.93
Mid Plains Properties	Rent	400.00
Ted's Cooperative	Rent	120.00
Nishnabotna Valley R E C	Utilities	594.38
Office Depot	supplies	96.87
Pitney Bowes	Postage machine	111.00
Postmaster	Postage	195.00
Rush Electric	Electrical Repairs	117.75
Schumacher Elevator Co	Elevator Maintenance	246.76
Secure Shred Solutions	Shredding Services	48.00
Solutions	Tech Support	2700.00
Stone Office Products	Office Supplies	43.90
The Shredder	Shredding Services	72.00
Verizon Wireless	Cellular Service	868.13
<u>General Supplemental Fund</u>		
Cerica Cleaning Service	Cleaning Fee	50.00
Iowa Communities AssurancePool	Premiums	207343.00
Weimer Law, PC	Juvenile Services	2000.00
<u>Secondary Road Fund</u>		
AgriVision	Parts/Service	72.79
Akin Building Center	Supplies	74.85
Alliant Energy	Utilities	833.07
Allied Oil & Supply	Oil/Supplies	1042.19
Anita Supply Center	Supplies	19.50
Atlantic Carriers	Road Salt	1776.96
Atlantic Motor Supply	Supplies	182.31
Atlantic Municipal Utilities	Utilities	397.16
Bower Welding & Fabrication	Supplies	45.21
Brown Electric Company	Electrical Repairs	104.55
Cappels	Supplies	303.42
Dan's Sanitation	Sanitary Disposal	50.00
Deter Motors	Expendable Parts	25.05
Echco Concrete	Supplies	1160.00
Griswold Communications	Telephone Service	38.28
Henningsen Constr Co	Contract Payment	15684.12
ICEA	Meeting Fee	75.00
Iowa Dept of Transportation	Supplies	5824.80
Iowa Prison Industries	Signs	220.00
Lyman Ag Supply	Supplies	150.00
Matheson Tri-Gas	Supplies	389.56
McAtee Tire Service	Tires/Tire Repair	450.00
Nishnabotna Valley R E C	Intersection Lighting	39.34
Olsen's Outdoor Power	Supplies	33.18
Pattison Sand Company	Rock	123750.00
Road Builders	Expendable Parts	1146.04
Steinbeck & Sons	Propane	255.75
Ten Point Construction Co.	Contract Payment	18912.48
Vogel Traffic Service	Pavement Marking	28762.20
Windstream	Telephone Service	69.78
Wyman's Carquest	Supplies	288.62
Ziegler	Parts/Service	4705.66
<u>Local Option Tax Fund</u>		
Bridgewater Farm	Food For All Expense	300.00
Brun Ko Farm	Food For All Expense	467.01
Hy-Vee	Food For All Expense	2329.32
Rolling Acres Farm	Food For All Expense	112.50

