

Automatic Door Group Control	Repair	271.63
Barbara Baier	Mileage	11.70
Black Hills Energy	Utilities	157.30
Camblin Plumbing & Heating	Service Call	3945.73
Cappels	Supplies	85.90
Carroll Control Systems	Boiler Repairs	1200.00
CCMH Public Health	Grants	8191.66
Central Iowa Dist.	Custodial Supplies	58.84
Century Link	Service	236.68
Choice Printing	Forms	6.30
Cott Systems	Maintenance/License	660.00
Counsel Office & Documents	Copier Contract	17.33
Fareway Stores	Provisions	100.00
Farmers Electric Cooperative	Utilities	48.32
First National Bank	Misc Expenses	491.90
Great America Financial Service	Copier Lease	106.00
Griswold American	Publishing	493.89
Griswold Communications	Telephone Service	235.23
Hy-Vee Pharmacy	Medication	5.29
Hy-Vee	Supplies	1113.07
Laverty Sanitation	Sanitation Expense	95.00
Mail Services	Print & Postage	493.95
Tracey Marshall	Batteries	39.54
Mediacom	Telephone Services	1391.46
Mid American Energy	Utilities	136.26
Nishnabotna Valley R E C	Utilities	227.73
Office Depot	supplies	23.49
OReilly Auto Parts	Vehicle Maintenance	63.98
Purchase Power	Postage	6494.00
Quill Corporation	Office Supplies	101.96
Solutions	Tech Support	20202.77
Stone Office Products	Office Supplies	111.98
Verizon Wireless	Cellular Service	1230.97
21st Century Cooperative	Propane	183.54
<u>General Supplemental Fund</u>		
Weimer Law	Juvenile Services	2000.00
<u>Rural Services Basic Fund</u>		
First Wireless	Service	987.50
<u>Secondary Road Fund</u>		
Agriland FS	Bulk Fuel	7204.54
AgriVision	Parts/Service	408.08
Akin Building Center	Supplies	186.19
Alliant Energy	Utilities	1509.55
Allied Oil & Supply	Oil/Supplies	1989.80
Anita Supply Center	Supplies	17.59
Aspen Equipment Company	Expendable Parts	2062.65
Atlantic Carriers	Road Salt	5552.64
Atlantic Motor Supply	Supplies	3025.13
Atlantic Municipal Utilities	Utilities	753.45
Barco Municip Prod	Supplies	325.00
Leo Beschorner	Cellular Reimbursement	40.00
Bi State Electronics	Supplies	219.00
Calhoun-Burns & Assoc	Consultant Fees	4262.69
Cappels	Supplies	1085.10
CCL Supply	Supplies	292.80
Dave Christensen	Cellular Reimbursement	40.00
Curtis Welding & Fab	Supplies	17662.36
Dan's Sanitation	Sanitary Disposal	50.00
Deter Motors	Expendable Parts	76.50
EJS Supply	Expendable Parts	895.00
Griswold American	Office Supplies	1345.00
Richard E Hansen	Cellular Reimbursement	40.00
Scott Holaday	Cellular Reimbursement	40.00

