

Cintas First Aid & Safety	First Aid	187.57
Cott Systems	Maintenance/License	660.00
Counsel Office & Documents	Copier Contract	107.22
Deter Motors Corp	Vehicle Maintenance	60.50
Terry Duggan	Mileage	15.54
Electronic Engineering Corp	Gen. Repair & Maintenance	31.25
Farmers Electric Cooperative	Utilities	50.31
First National Bank	Misc Expenses	579.93
Great America Financial Services	Copier Lease	99.87
Griswold American	Publishing	507.22
Griswold Communications	Telephone Service	231.46
Guthrie County Public Health	Grants	19033.05
Hy-Vee Pharmacy	Medication	14.89
Hy-Vee	Inmate Food	1148.78
IACCVSO	Dues	50.00
ISACA Treasurer	Dues	225.00
Mediacom	Telephone Services	1406.17
Mid American Energy	Utilities	426.01
Nishna Valley Dental	Dental Treatment	205.00
Nishnabotna Valley R E C	Utilities	230.19
Office Depot	supplies	154.66
Orscheln's	Misc Supplies/Equipment	485.13
Postmaster	Postage	55.00
Dan Proehl	Cellular Services	40.00
Quill Corporation	Office Supplies	50.98
Roland Funeral Services	Indigent Burial	437.00
Simonton Plumbing Heating	Service Call	351.11
Staples Advantage	Office Supplies	45.84
Verizon Wireless	Cellular Service	1235.76
<u>General Supplemental Fund</u>		
Guthrie County Sheriff	Juvenile Service	54.64
SWI Juvenile Emergency	Juvenile Services	43055.64
Weimer Law	Juvenile Services	2000.00
<u>Rural Services Basic Fund</u>		
Brown's Shoe Fit	Uniform	160.00
Choice Printing	Service	56.06
Galls	Uniforms	1079.37
Horizon Jet Wash	Service	35.00
Jones Automotive	Labor	149.40
Psychology Associates	Service	120.00
<u>Secondary Road Fund</u>		
AgriLand FS	Bulk Fuel	8119.81
AgriVision	Parts/Service	28.10
Akin Building Center	Supplies	430.84
Alliant Energy	Utilities	1339.71
Allied Oil & Supply	Oil/Supplies	1067.10
Anita Supply Center	Supplies	24.31
Aspen Equipment Company	Expendable Parts	1914.11
Atlantic Carriers	Road Salt	9229.68
Atlantic Motor Supply	Supplies	488.50
Atlantic Municipal Utilities	Utilities	686.36
Leo Beschorner	Cellular Reimbursement	40.00
Camblin Plumbing & Heating	Building Maintenance	157.50
Cappels	Supplies	796.39
Dave Christensen	Cellular Reimbursement	40.00
Dan's Sanitation	Sanitary Disposal	50.00
Denison Truck & Trailer Repair	Expendable Parts	9.40
Diamond Mowers	Expendable Parts	6076.20
Richard E Hansen	Cellular Reimbursement	40.00
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Housby Mack	Expendable Parts	243.25
Husker Steel	Bridge Materials	28080.00

