





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

**General Basic Fund**

Access Systems	Copier Contract	319.69
Alliant Energy	Utilities	1203.03
Anita Supply Center	Custodial Supplies	342.11
Atlantic Municipal Utilities	Utilities	1851.90
Atlantic News Telegraph	Publishing	189.99
Black Hills Energy	Utilities	99.61
Cappels	Supplies	226.83
Century Link	Service	521.23
Cott Systems	Maintenance/License	660.00
Counsel Office & Documents	Copier Contract	125.68
Terry Duggan	Mileage	15.54
Diane Eblen	Rent	400.00
Farmers Electric Cooperative	Utilities	51.05
First National Bank	Misc Expenses	1869.92
Griswold American	Publishing	313.55
Griswold Communications	Telephone Service	235.18
Guthrie County Public Health	Public Health Claims	4460.02
Kenneth Harrison	Mileage	12.30
Hy-Vee Pharmacy	Medication	54.63
Hy-Vee	Inmate Food	881.77
ICIT	Registration	250.00
Mail Services	Print & Postage	583.80
Mediacom	Telephone Services	1397.37
Mid American Energy	Utilities	122.35
Nishnabotna Valley R E C	Utilities	252.17
Office Depot	supplies	95.93
Orscheln's	Vehicle Maintenance	89.98
Owens-King Company Corp	Microfilm Storage	731.85
Polk County Treasurer	Medical Examiner	284.77
Postmaster	Postage	165.00
Quill Corporation	Office Supplies	50.98
Simonton Plumbing Heating	Plumbing Repairs	79.37
SOAR Saving Our Avian Resource	Donation	350.00
Stone Office Products	Office Supplies	1590.34
Tyler Technologies	Software	449.00
Verizon Wireless	Cellular Service	91.66

**General Supplemental Fund**

Weimer Law, PC	Juvenile Services	2000.00
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**Rural Services Basic Fund**

Choice Printing	service	49.06
Dvorak Tire and Service	Service	369.41
Schrier Auto Body	2018 Tahoe	5744.37

**Secondary Road Fund**

Agri Drain Corp	Supplies	69.64
Agriland FS	Bulk Fuel	6513.93
AgriVision	Parts/Service	452.98
Akin Building Center	Supplies	43.95
Allender Butzke Engineers	Consultant Fees	6500.00
Alliant Energy	Utilities	848.36
Atlantic Carriers	Road Salt	20492.64
Atlantic Motor Supply	Supplies	848.46
Atlantic Municipal Utilities	Utilities	481.32
Leo Beschorner	Cellular Reimbursement	40.00
Calhoun-Burns & Assoc	Consultant Fees	15339.84
Cappels	Supplies	422.44
Dave Christensen	Cellular Reimbursement	40.00
Contech Engineered Solutions	Supplies	23463.00
Cramer & Associates	Contract Payment	259119.40
Curtis Welding & Fab	Supplies	3484.66

