



Century Link	Service	614.61
Charm-Tex	supplies	514.30
Cott Systems	Maintenance/License	660.00
Counsel Office & Documents	Copier Contract	132.32
Terry Duggan	Mileage	15.54
Ed's Lawn Equipment	Equipment Maintenance	60.48
Farmers Electric Cooperative	Utilities	45.86
First National Bank	Misc Expenses	778.52
Great America Financial Service	Copier Lease	205.87
Griswold American	Publishing	355.45
Griswold Communications	Telephone Service	232.33
Guthrie County Public Health	Services	22088.75
Kenneth Harrison	Mileage	12.30
Hockenberry Family Care	Indigent Burial	400.00
Mitch Holmes	Meals	20.68
Hy-Vee	Inmate Food	1720.98
ISAC	Program Dues	1950.00
Lefty's Pump & Plumbing	Repairs	564.20
Tracey Marshall	Lodging/Mileage	482.86
Martin Sheet Metal	Tin	35.00
Mediacom	Telephone Services	1397.37
Jeff Metheny	Rent	400.00
Mid American Energy	Utilities	113.37
Ted's Cooperative	Rent	300.00
Nishnabotna Valley R E C	Utilities	484.62
Office Depot	supplies	225.62
Orscheln's	Vehicle Maintenance	232.96
Pitney Bowes	Postage machine	111.00
Brenda Pottebaum	Custodial Services	90.00
Quill Corporation	Office Supplies	80.97
Rush Electric	Electrical Repairs	1145.07
Schildberg Construction	Rock	1450.17
Secure Shred Solutions	Shredding Service	48.00
Shield Technology Corporation	Software License	11086.25
Southwest Iowa Tiling	Trenching	420.00
State Hygienic Laboratory	Water Testing	33.50
Verizon Wireless	Cellular Service	1276.13
Brandi Wittrock	Mileage	58.05
Rosemary Zellmar	Rent	350.00
Ziegler	Service	1078.74
21st Century Cooperative	Fuel	97.59
<b><u>General Supplemental Fund</u></b>		
Adams Co Sheriff	Juvenile Service	90.00
Alan Beattie	Jury Duty	41.70
Sherry Brown	Jury Duty	30.45
Carolyn Brownlee	Jury Duty	55.20
Jeremy Butler	Jury Duty	31.35
Children's Square USA	Juvenile Services	288.64
Pamela Davis	Jury Duty	35.85
McKenna Den Beste	Jury Duty	31.80
Janet Freeman	Jury Duty	34.50
Randolph Henderson	Jury Duty	30.45
Kathleen Hobson	Jury Duty	31.35
Iowa Precinct Atlas Consortium	Software License	3881.92
Sandra Knop	Jury Duty	32.70
Laura Andersen	Transcripts	44.50
Janet Mardesen	Jury Duty	43.50
Kyle B Mass	Jury Duty	31.35
Michael McLaren	Jury Duty	30.45
Heather Ott	Jury Duty	30.45
Polk County Sheriff	Juvenile Service	36.72
Anne Quist	Jury Duty	33.15
Peggy Smith	Jury Duty	30.90

Weimer Law	Juvenile Services	2000.00
Roger Wilkins	Jury Duty	30.90
Kelly Jo Williams	Jury Duty	36.30
Wendy Winans	Jury Duty	46.20
<b><u>Rural Services Basic Fund</u></b>		
Certified Auto Repair	Repairs	4218.72
Deter Motors Corp	New Vehicle	64506.50
Galls	supplies	998.65
Office Depot	supplies	599.97
<b><u>Secondary Road Fund</u></b>		
Agri Drain Corp	Supplies	289.74
AgriLand FS	Bulk Fuel	15467.46
AgriVision	Parts/Service	486.60
Akin Building Center	Supplies	56.97
Alliant Energy	Utilities	490.45
Atlantic Motor Supply	Supplies	780.74
Atlantic Municipal Utilities	Utilities	350.44
Leo Beschorner	Cellular Reimbursement	40.00
Bower Welding & Fabrication	Expendable Parts	30.00
Calhoun-Burns & Assoc	Consultant Fees	5127.24
Cappels	Supplies	461.97
Dave Christensen	Cellular Reimbursement	40.00
Dan's Sanitation	Sanitary Disposal	50.00
Echco Concrete	Supplies	1215.00
Fareway Stores	Supplies	335.16
Fastenal Company	Supplies	1502.17
Filter Care of Nebraska	Outside Services	194.85
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	Expendable Parts	599.95
Iowa State University	Training	500.00
Christian Kinzie	Reimbursement	91.80
Mark Knudsen	Cellular Reimbursement	40.00
Lyman Ag Supply	Supplies	175.00
Massena Ag Supply	Supplies	34.98
Matheson Tri-Gas	Supplies	205.97
McAtee Tire Service	Tires/Tire Repair	95.00
Metal Culverts	Pipe	25628.70
Murphy Heavy Contracting	Bridge Plank	7750.00
NE/IA Industrial Fasteners	Supplies	212.41
OHalloran International	Parts/Service	11266.90
Olsen's Outdoor Power	Tools	139.95
Pattison Sand Company	Rock	164704.58
Alice Ray	Reimbursement	49.95
Retriever	Expendable Parts	462.00
Solutions	Computer Services	339.00
Andrew Steffen	Cellular Reimbursement	40.00
Stone Office Products	Office Supplies	144.77
Thermo King Christensen	Supplies	44.00
Truck Center Companies	Expendable Parts	2191.51
Trent Wolken	Reimbursement	40.00
Wyman's Carquest	Supplies	20.48
Ziegler	Parts/Service	5398.24
<b><u>Sheriff Investigations</u></b>		
HTS Ag	Service	1444.00
<b><u>Local Option Tax Fund</u></b>		
Atlantic City Clerk	Southlawn Mowing	150.00
Hy-Vee	Food For All	2138.13
Rolling Acres Farm	Food For All	75.00
Southwest Iowa Egg Coop	Food For All	150.00
Southwest Iowa Transit Agency	Food For All	160.00

