

Ed's Lawn Equipment	Equipment Maintenance	236.92
Electronic Engineering Corp	Service	529.41
Farmers Electric Cooperative	Utilities	49.59
First National Bank	Misc Expenses	283.43
Great America Financial Service	Copier Lease	106.00
Griswold American	Publishing	169.98
Griswold Communications	Telephone Service	276.23
Guthrie County Public Health	Claims	6950.84
Hy-Vee Pharmacy	Medication	67.86
Hy-Vee	Supplies	1425.59
I A C C B	Membership Dues	1500.00
Iowa DNR	Water Supply Fee	25.00
ISAC	Conference Fees	210.00
John Hartkopf	Mileage	24.30
Joni Knudsen	meal	13.59
Mail Services	Print & Postage	571.11
McAtee Tire Service	Tire Repair	79.95
Mediacom	Telephone Services	625.14
Mid American Energy	Utilities	172.18
Mid American Research Chem	Custodial Supplies	290.09
Ted's Cooperative	Rent	320.00
Nishnabotna Valley R E C	Utilities	1045.90
Orscheln's	Vehicle Maintenance	777.91
Postmaster	Postage	144.84
Roland Funeral Services	Transport	799.00
Rush Electric	Service Call	138.75
Solutions	Tech Support	16080.00
State Hygienic Laboratory	Water Testing	33.50
Steen Funeral Home	Transport	761.24
The Shredder Green Resource	Shredding Services	72.00
U.S. Bank Equipment Finance	Copier Lease	136.66
Verizon Wireless	Cellular Service	857.40
Weirich Welding Plus	Rebar	150.00
West Central Community Action	Appropriation	4000.00
Brandi Wittrock	Mileage	20.70
21st Century Coop	Fuel	79.90
<u>General Supplemental Fund</u>		
Douglas County Sheriff	Juvenile Service	50.00
Weimer Law, PC	Juvenile Services	2000.00
<u>Rural Services Basic Fund</u>		
Audubon County Sheriff	service	50.00
<u>Secondary Road Fund</u>		
Agri Drain Corp	Supplies	1759.60
Agriland FS	Bulk Fuel	13122.65
AgriVision	Parts/Service	503.10
Alliant Energy	Utilities	335.73
Atlantic Motor Supply	Supplies	631.25
Atlantic Municipal Utilities	Utilities	275.02
Leo Beschorner	Cellular Reimbursement	40.00
Calhoun-Burns & Assoc	Consultant Fees	2090.00
Cappels	Supplies	740.60
Dave Christensen	Cellular Reimbursement	40.00
Curtis Welding & Fab	Supplies	489.59
Dan's Sanitation	Sanitary Disposal	50.00
Diamond Mowers	Expendable Parts	62.05
Filter Care of Nebraska	Outside Services	97.30
Garrett Frame	Cellular Reimbursement	40.00
Richard E Hansen	Cellular Reimbursement	40.00
Henningsen Constr Co	Cold Patch	87.00
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Keystone Laboratories	Lab Fees	28.00
Christian Kinzie	Cellular Reimbursement	40.00

