



Maureen Doherty	Contracted Services	958.50
Terry Duggan	Mileage	15.54
Ed's Lawn Equipment	Equipment	575.00
Farmers Electric Cooperative	Utilities	51.13
First National Bank	Misc Expenses	957.50
Griswold American	Publishing	399.14
Griswold Communications	Telephone Service	225.94
Mitch Holmes	Mileage	45.18
Hy-Vee Pharmacy	Medication	22.98
Hy-Vee	Inmate Food	1630.93
Laverty Sanitation	Sanitation Expense	95.00
Mediacom	Telephone Services	240.09
Mid American Energy	Utilities	227.98
Nishnabotna Valley R E C	Utilities	198.89
Pitney Bowes	Postage machine	111.00
Postmaster	Postage	121.63
Roland Funeral Services	Indigent Burial	1500.00
Secure Shred Solutions	Shredding Services	51.00
Stone Office Products	Office Equipment	239.99
United States Cellular	Cellular Service	54.64
Verizon Wireless	Cellular Service	1095.47
Windstream	Telephone Service	265.47
<b><u>General Supplemental Fund</u></b>		
Sarah Jennings	Juvenile Services	2000.00
Jodi Vanderheiden	Transcripts	4.50
<b><u>Rural Services Basic Fund</u></b>		
Galls	Uniform	161.47
Horizon Jet Wash	Service	35.00
Iowa Narcotics Officers Assoc	Training	250.00
O'Reilly Auto Parts	Supplies	5.59
Watchguard Video	Vista center mount tyler	85.14
<b><u>Secondary Road Fund</u></b>		
ACGS	Office Supplies	9.99
AgriVision	Supplies	92.76
Alliant Energy	Utilities	1933.73
Atlantic City Clerk	Storm Water Bill	99.18
Atlantic Motor Supply	Supplies	458.06
Atlantic Municipal Utilities	Utilities	624.49
Barco Municip Prod	Supplies	1581.74
Leo Beschorner	Cellular Reimbursement	40.00
Calhoun-Burns & Assoc	Consultant Fees	3176.18
Cappels	Supplies	340.52
Dave Christensen	Cellular Reimbursement	40.00
Curtis Welding & Fab	Supplies	87.48
Ed's Lawn Equipment	Supplies	134.00
Fastenal Company	Supplies	113.91
Filter Care of Nebraska	Outside Services	38.80
Richard E Hansen	Cellular Reimbursement	40.00
Michael Hayes	Cellular Reimbursement	40.00
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Hotsy Cleaning Systems	Supplies	1047.17
Mark Knudsen	Cellular Reimbursement	40.00
McAtee Tire Service	Tires/Tire Repair	24.50
Seneca Companies	Buildings & Grounds	967.50
Steinbeck & Sons	Propane	372.00
Truck Center Companies	Expendable Parts	98.56
Van Diest Supply Company	Supplies	1947.50
Western Engineering Co	Sand	379.39
Wyman's Carquest	Supplies	7.39
Ziegler	Parts/Service	2419.91
<b><u>Flood &amp; Erosion/NRCS Fund</u></b>		
Curt Behrends	Mileage	14.55

