

Bills Paid for December, 2009

David Winther
Salary (3744.00).....2714.94
Cecil Denney, Jr.
Salary (2222.40)....1791.84
Cecil Denney Jr., expenses...96.00
Lindsay Jahde
Salary (3276.00)....2486.94
Mitch Holmes
Salary (100.00)....94.25
O'Reilly Auto Parts, pick-up parts...162.68
Lawson Products, shop supplies...350.40
Anderson Services, window cleaning...9.00
Inland Truck Parts, anti gel...119.40
Olsen's Outdoor Power, trimmer gear box...139.28
Casey's General Stores, fuel...215.98
American Concrete, concrete...672.50
Airgas North Central, maintenance fee...23.10
Alliant Energy, electric @ lagoons...1644.47
City of Atlantic, lab tests...240.00
Atlantic Septic & Drain, repairs...175.00
Cass Co. Public Safety, fees...329.37
Black Hills Energy, gas...118.11
Olsen Fuel Supply, diesel/gasohol, dyed diesel...639.44
A.M.U., CC utilities...168.08
First National Bank, bond pymt...2902.46
Barco Municipal Supply, warning light/sign...289.51
Robinson Implement, cable battery, muffler...264.40
Agri Drain, supplies...67.73
Adair Lumber Co, rebar/supplies...127.36
Cappels, supplies...148.91
Westel, phone...385.15
Anita Tribune, publishing...338.66
Main Street Market, supplies...15.06
Cass Co Treasurer, election fees...909.50
Anita Development, donation....200.00
Mailander Law, legal fees...337.00
Iowa Finance Authority, bond interest due...720.00
Wellmark, insurance...1644.40
IRS...576.79
SS/Medicare....1647.12
IPERS...1168.56
Library:
Vicki Christensen
Salary (1397.25)....1180.28
Vicki Christensen, programs, DVDs, supplies....224.52
Lyla Weber, salary....43.50
Samantha Grubbs
Salary (864.00)...681.64
Sherry Waddell, salary...145.00
LuAnn Myers, cleaning...231.00

Westel, phone...109.19
Baker & Taylor, books...155.55
Black Hills Energy, gas...95.18
Center Point Large Print, books...39.54
Pamida, books, supplies...29.86
Main Street Market, supplies...55.58
Robinson True Value, supplies...4.99
Superior Lamp Inc., bulbs...119.72
Anita Engraving, supplies...13.25
DEMCO, supplies...177.59
Large Print Overstocks, books...21.32
Answers, computer support...303.33
Consumer Reports, subscription...26.00
SS/Medicare...410.50
IRS...63.05
Wellmark, insurance...314.83
Ipers, retirement...293.79
Expenses for November:
General....15819.52
Road Use....6735.67
Airport...750.00
Sewer....3742.44
Parks....911.75
Library....5586.92
Local Option...200.00
Community Center...1282.76
EE Benefits...2135.84
RU Stimulus...4261.60
Total.....41426.50
Income for November:
General....18352.75
Road Use....8287.62
Emergency....320.52
Insurance...1663.11
Interest.....20.71
EE Benefits...2525.41
Sewer....6649.82
Local Option Economic Development...3790.26
Local Option, Comm. Betterment....15161.00
Community Center...443.51

Library....320.52
Total.....57535.23