

Iowa Outdoors Magazine	Subscription	60.00
Jerrico Properties	Rent	400.00
JJ Design	Decals	70.00
Lavery Sanitation	Sanitation Expense	95.00
Luis Ricardo Mendez Ramirez	Rent	400.00
Mail Services	Print & Postage	519.45
Tracey Marshall	Cellular Service	40.00
McAtee Tire Service	Tires	814.88
Mediacom	Telephone Services	365.67
Mid American Energy	Utilities	89.74
Ted's Cooperative	Rent	400.00
Midwest Dairy Farms	Rent	211.00
National Assn Co Veterans	Membership	50.00
Nishnabotna Valley R E C	Utilities	244.83
National Tax Lien Association	Membership	150.00
Office Depot	supplies	57.77
OReilly Auto Parts	Parts	142.81
Orscheln's	Vehicle Maintenance	66.76
Per Mar Security Services	Monitoring Services	355.68
Quill Corporation	Office Supplies	117.26
Reporting Services	Transcripts	89.60
Solutions	Tech Support	6311.25
Teamviewer GmbH	Software	502.80
The Shredder	Shredding Services	72.00
United States Cellular	Cellular Service	60.09
Verizon Wireless	Cellular Service	1233.91
W & S Appliance	Freezer	449.00
<u>General Supplemental Fund</u>		
Children's Square USA	Juvenile Services	3760.74
Shelby County Auditor	Rent/Utilities/Custodial	1194.75
SWI Juvenile Emergency	Juvenile Services	43055.64
<u>Rural Services Basic Fund</u>		
CAM Hot Lunch	Service	12.05
Horizon Jet Wash	Service	35.00
MOCIC	Registration	100.00
<u>Secondary Road Fund</u>		
Agri Drain Corp	Supplies	276.89
AgriVision	Parts/Service	618.96
Alliant Energy	Utilities	1098.11
Allied Oil & Supply	Oil/Supplies	373.50
Arnold Motor Supply	Expendable Parts	60.65
Atlantic Carriers	Road Salt	1856.16
Atlantic Motor Supply	Supplies	1955.72
Atlantic Municipal Utilities	Utilities	562.27
Leo Beschorner	Cellular Reimbursement	40.00
Bower Welding & Fabrication	Outside Services	278.30
Brown's Shoe Fit	Safety Supplies	3401.35
Cappels	Supplies	1147.87
Dave Christensen	Cellular Reimbursement	40.00
Curtis Welding & Fab	Building Maintenance	51.40
EJS Supply	Expendable Parts	2750.45
Fastenal Company	Supplies	164.00
Filter Care of Nebraska	Outside Services	39.35
Richard E Hansen	Cellular Reimbursement	40.00
Scott Holaday	Cellular Reimbursement	40.00
Curtis Holste	Cellular Reimbursement	40.00
Mark Knudsen	Cellular Reimbursement	40.00
Massena Telephone Company	Telephone Service	30.54
McAtee Tire Service	Tires/Tire Repair	1831.28
Nishnabotna Valley	Intersection Lighting	38.54
OHalloran International	Parts/Service	1602.29
Olsen's Outdoor Power	Supplies	25.00
Orscheln's	Supplies	29.95

