

Powers Funeral Home	Indigent Burial	1246.98
Dan Proehl	Cellular Services	40.00
Professional Pest Control	Pest Control	200.00
Angela Redler	Rent	400.00
Reporting Services	Transcripts	436.80
SIRWA	Utilities	34.50
Schumacher Elevator Co	Elevator Maintenance	254.16
Solutions	Tech Support	5237.00
Staples Advantage	Office Supplies	58.44
Stone Office Products	Office Supplies	319.14
The Shredder	Shredding Services	72.00
Verizon Wireless	Cellular Service	857.17
W & S Appliance	Service	249.00
Wex Bank Fleet Services	Fuel	754.85
21st Century Cooperative	Fuel	239.20
<u>General Supplemental Fund</u>		
Cass County Sheriff	Serving Notices	1010.19
Children's Square USA	Juvenile Services	1819.98
First National Bank	Misc Expenses	160.00
Public Safety Fund	County Contribution	29402.72
SEAT Treasurer ISAC	Registration	20.00
<u>Rural Services Basic Fund</u>		
Cass County Health Systems	Service	177.00
City of Audubon	Service	6327.78
Deter Motors Corp	Maintenance	98.61
Dvorak Tire and Service	Service	99.01
First National Bank	Misc Expenses	342.51
First Wireless	Service	143.75
Galls	Equipment	122.95
Horizon Jet Wash	Service	140.00
Hy-Vee	Service	2018.50
OReilly Auto Parts	equipment	7.98
Richter & Son Towing	Service	825.00
Schrier Auto Body	Service	7243.31
Dennis Vogl	Mileage	18.00
Wex Bank Fleet Services	Fuel	3154.26
<u>Secondary Road Fund</u>		
Agri Drain Corp	Supplies	402.14
Agriland FS	Bulk Fuel	8063.89
AgriVision	Supplies	63.99
Alliant Energy	Utilities	437.07
Anita Supply Center	Supplies	7.66
Atlantic Carriers	Road Salt	16521.84
Atlantic News Telegraph	Publishing	324.96
Calhoun-Burns & Assoc	Consultant Fees	8784.59
Camblin Plumbing & Heating	Building Maitenance	1714.67
Cass County Health Systems	Testing	108.00
Cintas	Uniforms	150.83
Cook Sanitation	Sanitary Disposal	55.00
Curtis Welding & Fab	Supplies	24.78
Fastenal Company	Supplies	5.40
First National Bank	Misc Expenses	160.00
Griswold Communications	Telephone Service	38.76
Housby Mack	Expendable Parts	198.06
Inland Truck Parts	Expendable Parts	401.46
JD Wyman Service	Tire Repair	16.82
Massena Telephone Company	Telephone Service	33.50
Matheson Tri-Gas	Supplies	782.90
McAtee Tire Service	Tires/Tire Repair	501.61
Mid American Energy	Intersection Lighting	5.56
MTS	Sanitary Disposal	25.00
Nishnabotna Valley R E C	Intersection Lighting	38.81
Olsen Fuel Supply	Fuel	10440.06

