

Cappels	Supplies	325.93
Cass Co Environ Landfill	Sanitation Expense	36.00
Cass Co Meals on Wheels	Meals	650.00
Cass County Health Systems	Coroner Call	400.00
CCMH Public Health	Grants	5863.91
Cintas First Aid & Safety	First Aid	203.57
Cott Systems	Printer	1150.00
Counsel Office & Documents	Copier Contract	415.03
Culligan Soft Water	Cooler Rent	65.00
Ed's Lawn Equipment	Equipment Maintenance	83.00
First National Bank	Misc Expenses	689.36
Five Q Innovations	Website Hosting	50.00
Kenneth Gard	Rent	500.00
Andrea Goins	Cellular Reimbursement	40.00
Great America Financial Service	Copier Lease	198.52
Griswold American	Publishing	206.27
Hobart Service	service	685.15
Iowa County Recorders Assoc	Maintenance/Support	1529.93
Iowa Division of Labor Boiler	Boiler Inspection	270.00
Iowa State Medical Examiner	Autopsy	2254.56
ISAC	Registration	210.00
Jerrico Properties	Rent	400.00
David Kelly	Rent	500.00
KJAN	Tourism Ads	1600.00
KNOD Radio	Tourism Advertisement	400.00
Koch Brothers	Scanner	210.00
City of Lewis	Utilities	430.52
Mail Services	Print & Postage	615.81
Tracey Marshall	Airfare	354.40
Mediacom	Telephone Services	320.08
Meredith Communications	Tourism Advertisement	1200.00
NACCTFO	Registration	158.00
Office Stop	Office Equipment	224.66
Per Mar Security Services	Monitoring Services	585.60
Bernard Pettinger	Mileage	49.32
Pitney Bowes Inc	Postage Meter	73.22
Pitney Bowes Reserve Account	Supplies	308.50
Brenda Pottebaum	Custodial Services	1362.00
Dan Proehl	Cellular Services	40.00
Purchase Power	Lease	5473.65
Roland Funeral Services	Transportation	437.00
SIRWA	Utilities	34.50
Schumacher Elevator Co	Elevator Maintenance	254.16
Smith Heating & Plumbing	Service Call	152.08
Solutions	Tech Support	2096.00
Stone Office Products	Office Supplies	11280.75
The Shredder	Shredding Services	72.00
Tires & Service	Service	1626.59
Turkey Creek Lodge	Rent	523.20
Verizon Wireless	Cellular Service	40.01
Wex Bank Fleet Services	Fuel	1244.89
21st Century Coop	Fuel	67.49
<u>General Supplemental Fund</u>		
Cass County Sheriff	Serving Notices	1889.15
Children's Square USA	Juvenile Services	1551.44
Iowa Secretary of State	Postage & Mailing	484.81
Purchase Power	Postage	430.06
Shelby County Auditor	Rent/Utilities/Custodial	1194.75
<u>Rural Services Basic Fund</u>		
Atlantic Motor Supply	Supplies	42.65
Clean Car Center	Service	200.00
Deter Motors Corp	Maintenance	1238.70
Dvorak Tire and Service	Service	709.06

First National Bank	Misc Expenses	1363.29
Galls	Equipment	714.00
Horizon Jet Wash	Service	35.00
Iowa Law Enforcement Academy	Training	6875.00
Iowa Prison Industries	Service	230.00
Jones Automotive	Labor	55.00
Karl Chevrolet	Service	13318.53
McAtee Tire Service	Service	1018.55
Secondary Road Fund	Reimburse Sec Rd Hours	60000.00
Wex Bank Fleet Services	Fuel	3458.16

Secondary Road Fund

Agri Drain Corp	Supplies	175.72
AgriVision	Parts/Service	42.14
Alliant Energy	Utilities	255.87
Casey's Business MasterCard	Fuel	65.91
Cass County Health Systems	Testing	242.00
Cintas	Uniforms	120.00
CK Power	Parts/Service	4906.20
Cook Sanitation	Sanitary Disposal	55.00
Curtis Welding & Fab	Supplies	57.70
Deter Motors Corp	Outside Services	207.50
Ed's Lawn Equipment	Supplies	48.00
Fastenal Company	Supplies	51.29
First National Bank	Misc Expenses	57.61
Griswold Communications	Telephone Service	38.81
Henningsen Constr Co	Cold Patch	97.15
Scott Holaday	Reimbursement	23.65
Hotsy Cleaning Systems	Supplies	619.07
Housby Mack	Parts	48.76
ICEOO Shelly Bleam	Meeting Fees	225.00
Iowa Dept of Transportation	Sign Posts	1054.50
Massena Telephone Company	Telephone Service	33.22
City of Massena	Reimbursement	11810.63
Material Handling Innovations	Outside Services	525.00
Matheson Tri-Gas	Supplies	623.31
McAtee Tire Service	Tires/Tire Repair	6875.74
Metal Culverts	Pipe	60681.20
Mid American Energy	Intersection Lighting	5.58
MTS	Sanitary Disposal	25.00
Nishnabotna Valley R E C	Intersection Lighting	37.93
OHalloran International	Parts/Service	9264.91
Olsen Fuel Supply	Fuel	10452.79
Purchase Power	Postage	27.22
R & C Dust Control	Dust Control	3825.00
SIRWA	Water	34.50
Schildberg Construction	Rock	65188.79
Stone Office Products	Office Supplies	10.77
Thermo King Christensen	Supplies	655.72
Tiger Mart Griswold Amoco	Fuel	539.11
Truck Center Companies	Expendable Parts	183.51
Verizon Wireless	Cellular Service	363.25
Westel Systems	Telephone Service	37.23
Wyman's Carquest	Supplies	309.77
Ziegler	Parts/Service	3885.62
21st Century Coop	Fuel	1096.50

Sheriff Investigations

Atlantic Animal Health Center	k-9	172.85
Cappels	Service	36.99

Local Option Tax Fund

Atlantic City Clerk	Southlawn Mowing	75.00
Atlantic Park & Rec	Test Gardens	15.00
Brun Ko Farm	Food For All	67.50
Cass County ISU Extension	Wellness Coordinator	6000.00

