

SIRWA	Utilities	33.75
Schumacher Elevator Co	Elevator Maintenance	246.76
Solutions	Tech Support	20202.77
Stephanie Stillian	Rent	400.00
Stone Office Products	Office Supplies	128.29
The Shredder	Shredding Services	72.00
Thomson Reuters-West	Subscription	277.32
Tires & Service Inc.	Service	32.00
U.S. Bank Equipment Finance	Copier Lease	136.66
Verizon Wireless	Cellular Service	40.01
Wex Bank Fleet Services	Fuel	697.03
Tracy Wilson	Custodial Services	285.00
21st Century Cooperative	Fuel/Propane	365.02
<u>General Supplemental Fund</u>		
Cass County Sheriff	Service	1612.79
ISAC	Registration	190.00
Public Safety Fund	County Contribution	33060.37
<u>Rural Services Basic Fund</u>		
Atlantic Tire & Wheel	Service	10.00
CAM Hot Lunch	Service	23.50
Deter Motors Corp	Maintenance	1204.84
Dvorak Tire and Service	Service	46.61
First National Bank	Misc Expenses	4.00
Horizon Jet Wash	Service	35.00
KJAN	Service	20.00
Wex Bank Fleet Services	Fuel	2771.83
<u>Secondary Road Fund</u>		
AgriVision	Supplies	11.39
Alliant Energy	Utilities	691.63
Allied Oil & Supply	Oil	958.47
Anita Supply Center	Supplies	20.68
Atlantic Carriers	Road Salt	1785.65
Camblin Plumbing & Heating	Building Maintenance	156.40
Casey's Business MasterCard	Fuel	66.85
Cass County Health Systems	Testing	97.00
Cintas LOC 749	Uniforms	234.95
Construction Trailer Specialis	Expendable Parts	210.85
Cook Sanitation	Sanitary Disposal	55.00
Fastenal Company	Supplies	174.80
First National Bank	Misc Expenses	25.98
Griswold Communications	Telephone Service	37.15
Interstate Battery Systems	Expendable Parts	241.90
Jerico Services	Calcium	6820.00
Massena Ag Supply	Supplies	38.61
Massena Telephone Company	Telephone Service	30.15
Matheson Tri-Gas	Supplies	718.45
McAtee Tire Service	Tires/Tire Repair	6784.96
Mid American Energy	Intersection Lighting	4.97
MTS, Inc.	Sanitary Disposal	25.00
Nishnabotna Valley R E C	Intersection Lighting	39.23
OHalloran International	Parts/Service	8200.69
Olsen Fuel Supply	Fuel	16252.81
Olsen's Outdoor Power	Supplies	24.95
Quality Truck Repair	Expendable Parts	2.56
Road Builders	Expendable Partsq	530.20
SIRWA	Water	33.75
Schildberg Construction	Rock	48957.43
Steinbeck & Sons	Propane	1231.25
Thermo King Christensen	Supplies	691.86
Tiger Mart Griswold Amoco	Fuel	706.74
Truck Center Companies	Expendable Parts	842.78
Unity Point Clinic-Occ Med	Testing	84.00
Verizon Wireless	Cellular Service	414.37

