

Brenda Pottebaum	Custodial Services	1168.00
Dan Proehl	Cellular Services	40.00
Roland Funeral Services	Indigent Burial	1500.00
SIRWA	Utilities	33.75
Schumacher Elevator	Elevator Maintenance	246.76
Secure Shred Solutions	Key	25.00
Staples Advantage Dept	Office Supplies	103.75
Stone Office Products	Office Supplies	1080.00
Linda Templeman	Custodial Services	20.00
Thomson Reuters-West	Subscription	277.32
U.S. Bank Equipment Finance	Copier Contract	136.66
Verizon Wireless	Cellular Service	40.01
Virtru Corporation	Email Encryption	495.00
Wex Bank Fleet Services	Fuel	480.91
Tracy Wilson	Custodial Services	300.00
21st Century Cooperative	Fuel	31.18
<u>General Supplemental Fund</u>		
Laura Andersen Pott County	Transcripts	633.50
Atlantic News Telegraph	Publishing	324.13
Cass County Sheriff	Service Fees	1606.34
Children's Square USA	Juvenile Services	221.22
Public Safety Fund	County Contribution	30404.50
Shelby County Auditor	Rent/Utilities/Custodial	1174.50
SWI Juvenile Emergency	Juvenile Services	36707.01
Jodi Vanderheiden	Transcripts	3.50
<u>Rural Services Basic Fund</u>		
Cappels	supplies	27.16
Deter Motors	Maintenance	141.64
Electronic Engineering	Equipment	125.00
First National Bank	Misc Expenses	118.75
Galls	Equipment	936.86
Iowa Narcotics Officers Assoc	membership	25.00
Wex Bank Fleet Services	Fuel	2562.42
<u>Secondary Road Fund</u>		
AgriVision	Supplies	2119.77
Alliant Energy	Utilities	563.41
Allied Oil & Supply	Oil	1096.80
Anita Supply Center	Supplies	30.66
Atlantic Carriers	Road Salt	7126.98
Casey's Business MasterCard	Fuel	5.16
Cintas LOC 749	Uniforms	195.28
Cook Sanitation	Sanitary Disposal	55.00
Fastenal Company	Supplies	41.11
Griswold Communications	Telephone Service	38.24
Housby Mack	Expendable Parts	167.26
Interstate Battery Systems	Expendable Parts	127.95
Massena Telephone Company	Telephone Service	30.60
Matheson Tri-Gas	Supplies	478.78
McAtee Tire Service	Tires/Tire Repair	45.00
Metal Culverts	Pipe	13061.10
Mid American Energy	Intersection Lighting	4.99
MTS	Sanitary Disposal	25.00
Murphy Tractor & Equip	Expendable Parts	169.42
Nebraska Iowa Industrial Fasten	Supplies	199.00
Nishnabotna Valley R E C	Intersection Lighting	38.46
OHalloran International	Parts/Service	5295.56

