

### **General Fund**

Albertsons/Safeway, Prisoner Board, provisions, first aid, \$413.77; Allo, Service, \$3,308.93; Cash-Wa, Prisoner Board, provisions, \$1,385.79; CenturyLink, Circuits, \$106.29; CHS Grainland Coop, Fuel, \$1,821.90; Cody's Auto Repair, Vehicle repair, \$482.51; Culligan, Water, \$19.50; Data Spec Inc., Vetra Spec subscription, \$399.00; Law Office of Steven E. Elmshaeuser LLC, Services, \$585.00; Robert S. Harvoy, Services, \$150.00; John Deere Financial, Supplies, \$357.30; Keith County District Court, Docket fees, \$108.00; Kent's Towing and Repair, Towing, \$125.00; Lincoln County Sheriff, Service fees, \$18.00; Matzke & Mattoon, LLC, Services, \$3,627.26; Microfilm Imaging Systems, Inc., Software & scanner lease, \$188.00; Mobile Mec Mechanic Service, Towing, \$125.00; NACO, Registrations, \$165.00; Nemaha County Clerk, Registration , \$100.00; Nebraska Printworks, Envelopes, supplies, \$199.60; NPPD, Service, \$134.83; Office Service, Office supplies, \$45.57; Pinnacle Bank, Charges, \$1,575.53; Thomson Reuter-West, NE Court Rules & Procedure 2017, \$153.00; USPS, Stamps, \$777.00; George Zeilinger, Services, \$1,623.75;

### **Road Fund**

Allo, Service, \$137.11; Black Hills Energy, Service, \$355.08; Ideal Linen, Coveralls, \$135.02; John Deere Financial, Parts, supplies, \$237.69; K&K Service, Parts, \$11.56; Medical Enterprises, DOT drug testing, \$67.00; O'Reilly Automotive, Parts, \$9.84; Paulsen Inc., Gravel, \$6,217.36; RDO Truck Centers, Parts, \$430.43; Sapp Brothers Petroleum, Fuel, grease, \$3,572.72; Simon Contractors, Gravel, \$2,396.52; Village of Paxton, Service, \$137.78; Village of Paxton %Midwest Electric, Service, \$175.82

### **CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$716.31; KC CBSA/Health Insurance Fund, Health claims, \$1,988.88

### **Emergency Phone 911 Fund**

Allo, Service, \$527.38; CenturyLink, Service, \$201.62; Consolidate Telecom Inc., Service, \$119.04

### **Wireless 911 Services Fund**

CenturyLink, Service, \$714.82