

General Fund

Banner Health, Inmate hospital visits, \$162.75; CenturyLink, Service, \$50.73; Charter Communications, Charter fees, \$25.33; Complete Cleaning Solutions, Cleaning carpet, \$250.00; DAS State Acctg-Central Finance, Lease, \$704.00; Food Express, Jail commissary, \$1,242.42; John Deere Financial, Keys, \$13.93; Lincoln County Sheriff, Service fees, \$63.09; Nebraska Printworks, Signature stamps, \$72.50; Office Service, Supplies, \$34.12; The Watering Hole, Fuel, \$118.35; U-Save Pharmacy, Prescriptions for inmates, \$61.00; Mari Warner, CPR training, \$75.00

Road & Bridge Fund

Hav-2-Go Services, Trucking, \$8,300.00; S&D Trucking, Trucking, \$3,200.00; Kelly's Trucking, Trucking, \$3,200.00; Scotties Potties, Trucking, \$5,350.00; Simon, Gravel, \$216.60; Village of Paxton, Service, \$224.63

CBSA Health Insurance Claim Fund

Meritain Health, Administration fees, \$27,735.79

Emergency Phone 911 Fund

ATC Communications, Data circuits, \$118.14; Consolidated, Address maintenance, \$36.00; Frontier, Connection to Viper, \$5.47; GeoComm, Data maintenance, \$2,636.80

Wireless 911 Services Fund

Frontier, Connection to Viper, \$28.72; GeoComm, Address maintenance, \$13,843.20