

Salaries - \$144,580.80

**General Fund**

Alamar Uniforms Company, Supplies, \$133.13; CenturyLink, Service, \$409.83; CHS Grainland Coop, Fuel, \$1,055.75; Culligan, Salt, water, \$80.60; DataShield, Cart service, \$48.55; Tina DeVoe, Supplies, \$12.00; Dell Marketing, Inkjet, toner cartridges, printer, \$839.66; Ryan Dickinson, Mileage, services, materials, survey equipment rental, \$990.43; Eakes, Copier, supplies, \$2,937.00; Robert Harvoy, Services, \$731.25; John Deere Financial, Battery exchange, \$119.99; K-Lawn, Lawn treatment, \$759.00; Dean Koontz, Mileage, \$162.00; Matzke & Mattoon, Services, \$4,856.25; Mid-American Research Chemical, Supplies, \$108.23; NE Code Officials Assn, Dues, \$100.00; NE Dept of Agriculture, License fee, \$90.00; NE Health & Human Service, Lincoln Regional Center, \$87.00; Notary Public Underwriters of Nebraska, Poncik notary, \$106.00; Nancie Nygaard, Cleaning, \$100.00; Office Service, Supplies, \$22.34; Harold Peterson, Mileage, \$138.78; Pinnacle Bank, Charges, \$3,313.62; Barb Shaffer, Mileage, \$162.00; SourceGas, Service, \$1,554.77; Steve's Body & Paint, Towing, \$200.00; Town & Country Service Ctr, New tires, \$572.50; Tax Valuation, Appraisal pickup work, \$9,000.00; Total Funds by Hasler, Mailings, \$550.00; West Central District Assessor's Assoc., Dues, \$20.00; Western Convenience Stores, Car washes, \$18.00

**Road Fund**

Anderson Sand & Gravel, Gravel, \$8,667.00; Cornhusker International Trucks, Parts, \$166.26; Culligan, Supplies, \$6.50; J&A Traffic Products, Sign posts, anchors, \$1,369.00; John Deere Financial, Supplies, \$38.00; NE Assn Highway Supts, Registration, \$110.00; Omaha Slings, Supplies, \$55.00; Village of Paxton %Midwest Electric, Service, \$340.92

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$298.05; KC CBSA/Health Insurance Fund, Health claims, \$896.31

**Emergency Phone 911 Fund**

Consolidate Telecom, Service, \$119.04