

Salaries - \$175,268.80

General Fund

Banner Health, Inmate hospital visits, \$438.00; Black Hills Energy, Service, \$1,271.51; Cash-Wa, Prisoner Board, Commissary, supplies, \$979.43; CenturyLink, Service, \$280.52; Charter Communications, Charter fees, \$20.36; DAS State Accounting, AS 400 hosting, radio fee, \$140.88; Eakes, Maintenance agreements, \$135.71; Law Office of Steven E. Elmshaeuser, Fees, \$4,150.00; Garden County Sheriff's Office, Inmate housing, \$2,700.00; Great Plains Uniforms, Uniform allowance, \$153.99; Holdrege Family Dental, Inmate dental work, \$303.00; K & K Service, Oil change, \$168.96; Keith County District Court, Docket fees, \$360.00; Becky McCracken, Transcript, \$176.75; Microfilm Imaging, Service agreement, \$70.00; Midwest Card and ID Solutions, LLC, Tag renewal, \$500.00; MIPS Inc, Real estate receipts, \$72.33; Nebraska Institute of Forensic Sciences, Autopsies, \$2,000.00; Nebraska State Fire Marshal, Annual inspection, registration, \$240.00; Palmer Monument, Plaque installation, \$187.50; Pelster Law Office, Services, \$336.00; Pinnacle Bank, Charges, \$3,606.67; RR Donnelley, Gun applications, \$88.71; Union Supply Group, Jail Commissary, Board of Prisoners, \$134.18; Verizon, Service, \$1,030.96

Road & Bridge Fund

Big Mac Diesel, Supplies, \$74.23; Black Hills Energy, Service, \$398.50; John Deere Financial, Charges, \$149.20; LCL Truck Equipment, Parts, \$160.40; Pinnacle Bank, Charges, \$103.82; Verizon, Service, \$41.06; Yant Equipment, Fuel decals, \$204.60

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$895.15; KC CBSA/Health Insurance Fund, Health claims, \$10,204.88

Inheritance Tax Fund

Pinnacle Bank, Desktop barriers, \$1,369.70

Emergency Phone 911 Fund

CenturyLink, Service, \$160.09; Consolidated, Service, \$119.04

Wireless 911 Services Fund

CenturyLink, Service, \$840.48