

General Fund

Gary Burke, Mental Health Board hearings, \$300.00; Dr. Matt Byrd, Mental Health Board hearings, \$100.00; Campbell Drug, Medication for inmate, \$116.65; CenturyLink, Circuits, \$117.35; Consolidated Plumbing & Heating, Repairs, \$96.00; Datashield, Shredding, \$48.55; Tina DeVoe, Mental Health Board hearings, \$300.00; Law Office of Steven E. Elmshaeuser, Services, \$170.00; Encartele, Inmate phone cards, \$260.00; Lincoln County Attorney, Special prosecutor, \$120.00; Tania M. Fox, Deposition, \$177.10; Great Plains Health, Medical for inmate, \$36.04; Robert Harvoy, Services, \$375.00; Julie Hlavaty, Mileage, Mental Health Board hearings, \$269.60; Keith County District Court, Docket fees, \$180.00; Keith County Sheriff, Sheriff fees, \$2,338.14; Kenfield Electric, Replace pole lights, \$2,950.00; Kent's Towing and Repair, Towing, \$250.00; Lancaster County Sheriff, Services, \$19.83; Lincoln County Detention Center, Inmate housing, \$6,200.00; Christine McKnight, Mileage, meal, \$182.99; Nebraska Institute of Forensic Sciences, Autopsies, \$2,000.00; Nebraska Law Enforcement Training Center, Training, \$20.00; NIRMA, Legal fees, \$4,304.50; Noble Medical Inc., Supplies, \$13.43; Office Service, Supplies, \$110.24; Perkins County Sheriff, Services, \$18.50; Phil Pierce, Mental Health Board hearings, \$200.00; Pinnacle Bank, Charges, \$1,943.64; "R" Tire & Alignment, Tires, repairs, \$562.10; Kari Reimers, Meal, \$9.99; Scotts Bluff County, Inmate housing, \$13,385.00; Sleep Inn, Training, \$398.00; Snell Services, Repairs, \$332.77; U-Save Pharmacy, Prescriptions for inmates, \$428.22; University of Nebraska-Lincoln, Wages, workman's comp, \$1,464.96; West Central NE Dev District, Services, postage, \$4,459.18; WEX Bank, Prisoner transport, training, \$310.33

Road & Bridge Fund

Niobrara Lodge, Lodging, \$282.00; Unitech, Lubricant, \$189.50; WEX Bank, Fuel, \$191.30

CBSA Health Insurance Claims Fund

KC Clerk/Flex Claims Account, Flex claims, \$176.00; KC CBSA/Health Insurance Fund, Health claims, \$32,460.48

Keno Fund

Western Resources Group, Recyclables, \$200.00

Emergency Phone 911 Fund

CenturyLink, E911 exchange, \$149.82; Consolidated Telecom, Service, \$119.04; Frontier, 911 Local Loop, \$54.20

Wireless 911 Services Fund

CenturyLink, E911 exchange, \$786.56; Frontier, 911 Local Loop, \$284.54