

Salaries - \$181,626.99

**General Fund**

Albertsons/Safeway, Prisoner Board, Commissary, \$330.36; APCO International, Dues, \$345.00; Gregory J. Beal, Attorney fees, \$1,845.93; Black Hills Energy, Service, \$202.57; CenturyLink, Circuits, \$120.57; CHS Grainland, Fuel, \$141.71; Consolidated Management, Meals, \$3.94; Bella DeVoe, Contract work, \$34.50; Tina DeVoe, Mileage, meals, \$401.97; Diagnostic Radiology, Inmates examined, \$154.76; Law Office of Steven E. Elmshaeuser, Attorney fees, \$4,560.00; Embassy Suites, Lodging, \$187.95; Fairfield Inn & Suites, Lodging, \$1,319.40; Government Forms and Supplies, Business cards, \$55.00; Holiday Inn, Lodging, \$284.85; Home Town Leasing, Printer lease, \$136.48; Ideal Linen & Uniform, Supplies, \$38.18; Russell L. Jones, Attorney fees, \$1,581.67; Keith County Sheriff, Sheriff fees, \$429.00; Lincoln County Detention Center, Inmate housing, \$1,400.00; Kent Florom, Attorney fees, \$453.77; Maxiumus, Consulting fees, \$1,840.56; Nebraska Real Property Appraisal Board, License renewal, \$320.00; Dan Nichols, Mileage, \$168.00; NPPD, Service, \$186.48; Pinnacle Bank, Charges, \$2,845.45; Quadiant Leasing USA, Postage machine lease, \$609.64; "R" Tire & Alignment, Tire repairs, \$29.25; TK Elevator, Elevator maintenance, \$314.44; Union Supply Group, Jail Commissary, Board, \$1,109.04; USDA, APHIS, General, Predatory animal control, \$3,353.75; Verizon, Service, \$1,021.24

**Road & Bridge Fund**

Barco Municipal Products, Supplies, \$464.78; Big Mac Diesel, Parts, \$77.77; Black Hills Energy, Service, \$99.73; CHS Grainland, Fuel, \$89.17; Husker Steel, Culverts, \$4,872.00; John Deere Financial, Supplies, \$244.32; Kelly's Trucking, Trucking, \$4,900.00; NPPD, Service, \$125.55; Pinnacle Bank, Charges, \$269.00; Sapp Brothers, Fuel, \$9,081.00; Verizon, Service, \$41.02; WEX Bank, Fuel, \$123.61

**CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$5,778.95; KC Clerk/Flex Claims Account, Flex claims, \$170.00

**Emergency Phone 911 Fund**

CenturyLink, Exchange, support, \$301.25; Consolidated Telecom, Service, \$119.04

**Wireless 911 Services Fund**

CenturyLink, Exchange, support, \$1,581.54