

Salaries – \$236,731.69

**General Fund**

Albertsons/Safeway, Prisoner Board, \$310.46; Culligan, Water, \$22.00; Law Office of Steven E. Elmshaeuser, Services, \$3,718.40; Molly Gordinier, Premium refund, \$52.78; Robert S. Harvoy, Services, \$415.23; Ronda Johnson, Mileage, meal, \$82.00; Kent's Towing and Repair, Towing, \$525.00; Lindemeier Law, Services, \$1,194.72; Microfilm Imaging, Software fees, \$212.00; NE Department of Revenue, Keno license, \$100.00; NE State Patrol, Licenses, subscription, \$132.00; Office Service, Supplies, \$37.86; Olson's Pest Technicians, Pest control, \$380.00; Pierce & Shaul Law Office, Services, \$430.00; Chirle Tjaden, Premium refund, \$67.73; Verizon, Service , \$947.71

**Road & Bridge Fund**

CHS Inc., Fuel, \$275.73; Verizon, Service, \$42.88; WEX Bank, Fuel, \$63.11; 5 Star Land Restoration, Dozer work, \$9,900.00

**CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$18,504.29

**Emergency Phone 911 Fund**

Stancil, Maintenance service contract, \$1,792.00

**Wireless 911 Services Fund**

CenturyLink, Viper internet connection, \$579.90