

General Fund

Antelope County Court	, Expenses	, \$ 5.40 ;
Bob Barker Company	, Provisions	, \$ 50.69 ;
Cash-Wa	, Prisoner Board, provisions, supplies	, \$ 1,089.33 ;
Consolidated Management	, Training meals	, \$ 129.00 ;
Culligan	, Salt	, \$ 33.00 ;
Dollar General	, Medicines, provisions	, \$ 57.50 ;
Eakes	, Service agreement	, \$ 55.18 ;
Law Office of Steven Elmshaeuser	, Services	, \$ 242.50 ;
Food Express	, Prisoner Board	, \$ 141.20 ;
FP Mailing Solutions	, Rateguard	, \$ 45.00 ;
Galls	, Uniform allowance	, \$ 53.44 ;
Garden County Sheriff	, Inmate housing	, \$ 250.00 ;
Holiday Inn Kearney	, Lodging	, \$ 166.00 ;
John Deere Financial	, Batteries	, \$ 35.97 ;
Caleb Johnson	, Mileage, meal	, \$ 182.22 ;
Keith County Court	, Transcript	, \$ 52.00 ;
Keith County District Court	, Docket fees	, \$ 175.00 ;
Keith County Treasurer	, Title fee	, \$ 10.00 ;
Lincoln County Detention Center	, Inmate housing	, \$ 3,250.00 ;
Matzke & Mattoon	, Services	, \$ 1,950.00 ;
Microfilm Imaging Systems	, Service agreement	, \$ 24.00 ;
Midwest Medical Transport	, Ambulance transport EPC	, \$ 1,548.50 ;
Mobile Mec. Mechanic Services	, Towing	, \$ 125.00 ;
NE County Attorneys Association	, Meals	, \$ 65.00 ;
NE Health & Human Services	, Lincoln Regional Center	, \$ 90.00 ;
NPPD	, Service	, \$ 128.96 ;
Ogallala Construction LLC	, Shelving in CERT trailer	, \$ 394.59 ;
Bonita Patch	, Cleaning	, \$ 200.00 ;
Philip Pierce	, Special prosecutor	, \$ 921.28 ;
Pinnacle Bank	, Deposit slips, charges	, \$ 1,187.19 ;
Plumbing Plus	, Repairs	, \$ 3,780.00 ;
Protocall	, Phone cards for inmates	, \$ 1,400.00 ;
Reynolds, Korth & Samuelson	, Services	, \$ 540.00 ;
Safeway	, Prisoner Board, supplies	, \$ 257.75 ;
Schwan's	, Prisoner Board	, \$ 25.72 ;
SourceGas	, Service	, \$ 789.63 ;
Tax Valuation	, Services	, \$ 800.00 ;
The Thompson Co.	, Jail Commissary	, \$ 86.05 ;
Union Supply Company	, Jail Commissary	, \$ 18.00 ;
U.S. Post Office	, Stamps	, \$ 98.00 ;
U-Save Pharmacy	, Prescriptions for inmates	, \$ 121.00 ;
Van Diest Supply	, Chemical	, \$ 1,266.40 ;

Verizon	, Service	, \$ 633.25 ;
Visa	, Postage	, \$ 16.99 ;
Western Convenience Stores	, Car washes	, \$ 17.00 ;
Westfield Pharmacy	, Prescriptions for inmates	, \$ 47.89 ;
Western Resource Group	, Dumpster service	, \$ 10.00 ;
		\$ 22,565.63 ;
	Road Fund	
Hydrotex	, Supplies	, \$ 353.29 ;
NIRMA	, Registration	, \$ 25.00 ;
SourceGas	, Service	, \$ 369.69 ;
Verizon	, Service	, \$ 138.44 ;
Visa	, Lodging	, \$ 119.00 ;
		\$ 1,005.42 ;
	CBSA Health Insurance Claim Fund	
KC Clerk/Flex Claims Account	, Flex claims	, \$ 1,079.62 ;
KC CBSA/Health Insurance Fund	, Health claim	, \$ 5,888.82 ;
		\$ 6,968.44 ;
	Traffic Diversion Fund	
Applied Concepts	, Stalker radars	, \$ 1,990.00 ;
Traffic Safety Plus	, Deposit correction	, \$ 70.00 ;
		\$ 2,060.00 ;
	Keith County Diversion	
National Child Safety Council	, Safety pup program	, \$ 166.50 ;
	Drug Fund	
Nautics Group	, Listening device	, \$ 2,875.00 ;
NE State Patrol Foundation	, Service dog	, \$ 3,000.00 ;
	Federal Grant Fund	
Elite Sports and Wells Design	, CERT clothing	, \$ 1,244.00 ;
	Emergency 911 Fund	
CDW Government	, Batteries	, \$ 754.21 ;
Consolidated	, Service	, \$ 119.04 ;
		\$ 873.25 ;

