

General Fund

Cash-Wa Distributing, Prisoner Board, provisions, \$293.50; CenturyLink, Service, \$394.43; CDW Government, Toner, \$312.33; CHS Grainland, Fuel, \$101.59; Confirm Delivery, Parcelpaks for passports, \$125.56; Consolidated Management, Meals, \$124.75; Eakes Office Solutions, Receipt books, \$87.54; Blake Edwards, Services, \$2,048.75; Randy Fair, Mileage, meals, \$470.26; Food Express, Jail commissary, \$117.00; Robert Harvoy, Services, \$393.75; Holiday Inn Kearney, Lodging, \$87.95; Keith County District Court, Docket fees, \$210.00; Lincoln County Sheriff, Services, \$56.72; Christine McKnight, Mileage, \$172.50; Mids-American Research Chemical, Thermal lock, \$173.14; MIPS, Tax statements, \$429.32; NACO, Registrations, \$240.00; NHHS, Lincoln Regional Center, \$90.00; Nebraska Law Enforcement Training Center, Reactivation training, \$100.00; Nebraska Printworks, Lamination, \$24.00; NPPD, Service, \$211.55; Nancie Nygaard, Cleaning, \$100.00; Paxton Welding, Rebuild, install cage, \$1,648.90; Pederson & Troshynski, Attorney fees, \$1,539.80; Harold Peterson, Supplies, \$472.27; Phillips, Fuel, \$56.88; Pinnacle Bank, Charges, \$2,421.22; Protocall, Phone cards for inmates, \$1,400.00; St. Louis University, Toxicology, \$250.00; Secretary of State, Filing fee, \$20.00; SourceGas, Service, \$388.71; Union Supply, Jail commissary, \$233.88; US Postmaster, Stamps, \$98.00; Verizon, Service, \$603.25; Western Convenience, Carwash, \$8.00; Western Resources Group, Service, \$10.00; Wingate by Wyndham, Lodging, \$791.55

Road Fund

Anderson Sand & Gravel, Gravel, \$12,602.58; Happy Jack's Petroleum, Fuel, \$5,193.91; NMC Exchange, Parts, labor, \$3,378.98; Rose Equipment, Crack seal oil, \$15,218.29; SourceGas, Service, \$166.60; Verizon, Service, \$161.16

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$2,248.19; KC Clerk/Flex Claims Account, Flex claims, \$869.40

Emergency Phone 911 Fund

CenturyLink, Service, \$715.55; Consolidated Telecom, Service, \$119.04; Harold Peterson, Fax machine, \$94.87