

Salaries - \$163,734.19

**General Fund**

Atlantis Global, Supplies, \$145.10; Banner Health, Inmate visits, \$5,506.43; Black Hills Energy, Service, \$1,812.49; Bush Electric & Handyman Service, Jail repairs, \$122.50; Campbell Drug, Inmate medication, \$208.40; Cash-Wa, Prisoner Board, \$780.70; CHS Grainland, Fuel, \$104.11; Richard Colson, Lodging, mileage, \$161.39; Culligan, Water, \$13.00; DAS State Accounting-Central Finance, AS400 hosting, radio fee, \$140.88; Dawson County Sheriff's Office, Inmate housing, \$1,620.00; Eakes Office Solutions, Toner, \$44.99; Law Office of Steven E. Elmshaeuser, Services, \$5,790.00; Joan Ervin, Mileage, \$363.08; Garden County Sheriff's Office, Inmate housing, \$3,450.00; Robert S. Harvoy, Services, \$25.00; Deon Hoffman, Supplies, \$9.96; Holiday Inn Kearney, Lodging, \$879.60; Keith County District Court, Docket fee, \$314.00; Keith County Law Enforcement Drug Fund Board, Breath tests, \$630.00; Keith County News, Subscriptions, publishing, \$372.00; Kents Towing and Repair, Towing, \$200.00; Lincoln County Detention Center, Inmate housing, \$1,750.00; Mailfinance, Postage machine lease payment, \$609.64; Marshall & Swift/Boeckh, Handbooks, \$1,028.15; Matzke, Mattoon, Martens & Strommen, Attorney fees, \$975.00; Microfilm Imaging Systems, Scanning equipment lease, software, \$212.00; Midwest Special Services, Inc., Prisoner transport, \$687.00; NACO, Registrations, \$280.00; NE Association of County Clerks, Dues, \$75.00; PrintWorks, Business cards, \$20.90; North Park Dental, Dental work on inmate, \$445.00; Notary Public Underwriters, Notary, \$70.00; Pierce Law Office, Services, \$327.08; Pinnacle Bank, Charges, \$1,833.39; Pelster Law Office, Services, \$290.00; Mark Spurgin, Mileage, \$77.60; USDA, APHIS, General, Animal control, \$2,764.28; Verizon Wireless, Broadband service, \$40.01; Westfield Pharmacy, Inmate medication, \$61.75; Wolf Auto, Oil change, \$322.00

**Road & Bridge Fund**

Humphreys, Parts, supplies, oil, \$1,163.44; Ideal Linen, Coveralls, \$193.51; John Deere Financial, Supplies, tools, \$93.14; K&K Service, Supplies, parts, \$13.84; Keith County Clerk, Motor fuel use tax, \$1,295.00; Kelly Fritz Trucking, Trucking, \$4,100.00; NAPA Imperial, Supplies, \$14.21; Newman Signs, Signs, \$223.51; NMC Inc., Parts, labor, \$1,121.97; O'Reilly Automotive Inc., Parts, supplies, tools, oil, \$904.36; Pine Bluffs Gravel, Gravel, \$2,240.45; Pinnacle Bank, GPS receiver, \$29.21; Powerplan, Parts, labor, \$7,032.85; S&D Trucking, Trucking, \$3,600.00; TO Haas, Tires, repairs, \$762.52

**CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$46,176.84

**Veterans Aid Fund**

Palmer Monument, Gravestone services, \$262.50