

Salaries - \$178,778.93

**General Fund**

AT&T, Service, \$77.06; Albertsons/Safeway, Prisoner Board, \$117.90; Allo, Service, \$3,443.92; Black Hills Energy, Service, \$373.34; Cash-Wa, Prisoner Board, Commissary, \$908.38; CenturyLink, Service, \$450.67; CHS Grainland, Fuel, \$92.72; Consolidated Management, Meals, \$77.66; Culligan, Water, \$45.50; Datashield, Shredding, \$48.55; 5 Star Custom Designs, Uniform, \$149.25; Tania M. Fox, Transcript, \$75.00; Glacial Lakes Court Reporting, LLC, Transcripts, \$184.55; Robb Godfrey, Permit refund, \$412.80; Robert S. Harvoy, Service, \$125.00; Ideal Linen, Supplies, \$556.82; Keith County District Court, Docket fee, \$108.00; Keith County News, Publishing, \$1,020.82; Kent's Towing, Remove lights, decals, towing, \$650.00; Lincoln County Detention Center, Inmate housing, \$2,900.00; Microfilm Imaging Systems, Service agreements, \$24.00; Midwest Special Services, Prisoner transport, \$1,644.00; NE Institute of Forensic Sciences, Autopsies, \$2,000.00; Nebraska PrintWorks, Stickers, \$118.97; Office Service, Supplies, \$718.61; Pelster Law Office, Services, \$800.50; Pinnacle Bank, Charges, \$3,944.63; Platte Valley Communications, Services, \$1,432.61; Realtime Technical, Service, repair, \$490.00; Milissa Rosales, Certified mail, \$26.00; Steve's Body & Paint, Towing, \$200.00; Top Quality Mfg., Gloves, \$229.00; Union Supply Group, Jail Commissary, Prisoner Board, \$1,291.88; USDA, APHIS, General, Animal control, \$7,377.29; Verizon, Broadband, \$40.01; Westfield Pharmacy, Inmate prescriptions, \$1.38

**Road & Bridge Fund**

K&K Service, Parts, labor, \$651.04; Kelly's Trucking, Trucking, \$4,850.00; O'Reilly Automotive, Parts, supplies, oil, \$241.48; Olson Manufacturing, Supplies, \$48.27; Paulsen's, Gravel, \$320.07; Simon, Gravel, \$62,149.71; TO Haas Tire, Tire repairs, \$320.40; Kevin Tjaden, CDL license, \$31.00; Unitech, Misc lube, \$189.50; 21st Century Equipment, Parts, labor, \$2,413.91

**Highway Buyback Fund**

Shelco Construction, Repairs, \$2,600.00

**CBSA Health Insurance Claim Fund**

KC CBSA/Health Insurance Fund, Health claims, \$1,151.13; KC Clerk/Flex Claims Account, Flex claims, \$31.72

**Veterans Aid Fund**

Pinnacle Bank, Flags, \$271.70

**Keno Fund**

Western Resources Group, Recyclables, \$378.00

**Emergency Phone 911 Fund**

Allo, Internet, \$533.38; ATC Communications, E911 exchange, \$40.00; NRIN, Remote site connections, \$3,600.00