

General Fund

Albertsons/Safeway, Prisoner Board, medication, \$280.82; Black Hills Energy, Service, \$1,169.26; Campbell Drug, Medication for inmate, \$16.97; Cash-Wa, Prisoner Board, Jail Commissary, \$684.90; CDW Government, Toner, printer, \$1,088.27; CenturyLink, Circuits, service, \$472.46; Culligan, Water, \$26.00; Dawson County Sheriff's Office, Inmate housing, \$1,080.00; Duke's Autobody & Paint, Deductible, \$250.00; Eakes Office Plus, Supplies, service agreement, \$211.63; Law Office of Steven E. Elmshaeuser, Services, \$803.60; Robert S. Harvoy, Services, \$150.00; Jefferson County Sheriff, Services, \$10.85; Keith County Clerk, Recording, \$16.00; Keith County District Court, Docket fees, \$148.20; NACO, Registration, \$100.00; Nebraska Department of Labor/Finance, Elevator inspection, \$120.00; Nebraska Safety and Fire Equipment, Inc., Inspections, \$174.00; Office Service, Inc., Copies, office supplies, \$250.40; Palmer Monument, Setting of stone, \$187.50; Pathology Services, PC, Inmate doctor's visit, \$52.55; Pinnacle Bank, Charges, \$1,806.88; Plumber One, LLC, Jail repairs, \$250.68; Philip E. Pierce, Special Prosecutor, \$708.34; Pelster Law Office, Services, \$350.00; PrintWorks, Envelopes, \$122.88; Radiology Imaging of Nebraska, Inmate doctor's visit, \$33.00; Rankin Sales and Service, Repairs, \$28.99; Regional West Garden County, ER visit for inmate, \$3,107.00; Shell, Prisoner transport, \$66.56; Deb Silverman, Transcript, \$61.75; Software Unlimited Corporation, Software maintenance, \$1,080.00; The Hartford, Life insurance premiums, \$252.00; Top Quality Mfg, Gloves, \$85.20; U-Save Pharmacy, Prescriptions for inmates, \$528.60; Verizon Wireless, Broadband service, \$40.01

Road Fund

American Energy Delivery, Fuel, \$2,960.17; Black Hills Energy, Service, \$545.65; Cornhusker Glass, Parts, labor, \$70.00; Culligan, Supplies, \$6.50; Husker Steel, Concrete forms, \$5,074.00; John Deere Financial, Supplies, \$97.80; K&K Service, Parts, supplies, \$124.09; Mead Lumber, Supplies, \$17.90; Michael Todd, Cold mix, \$430.80; Midlands Family Medicine, DOT testing, \$70.00; Rick Monie, Reimburse CDL license, \$31.00; O'Reilly Automotive Inc., Supplies, \$30.97; Packard's Power, Trucking, \$10,300.00; Paulsen Inc., Gravel, \$6,648.16; Pine Bluffs Gravel, Gravel, \$484.79; R&D Welding, Supplies, \$23.60; Rankin Sales and Service, Supplies, \$110.01; Sapp Brothers Petroleum, Fuel, oil, \$4,541.82; Simon Contractors, Gravel, \$5,203.35; Steve's Body & Paint, Parts, labor, \$250.00; The Hartford, Life insurance premiums, \$52.80; Truck & Auto Alignment, Parts, labor, \$181.25; Village of Brule, Service, \$73.50; Village of Paxton, Service, \$144.45

Highway Buyback Fund

Martin Marietta, Chip rock, \$30,715.72

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$245.79; KC CBSA/Health Insurance Fund, Health claims, \$19,857.56

Keno Fund

Western Resources Group, Recyclables, \$318.00

Emergency Phone 911 Fund

CenturyLink, Service, \$141.74; Consolidated Telecom, Service, \$119.04

Wireless 911 Services Fund

CenturyLink, Service, \$692.14