

Salaries – \$146,664.22

General Fund

Black Hills Energy, Service, \$2,366.7; Bob Barker Company, Clothing, \$512.03; Stacy Campbell, Transport prisoner, \$24.18; CenturyLink, Service, \$260.68; CHS Grainland, Fuel, \$46.67; CNA Surety, Notary bond, \$40.00; Culligan, Water, salt, \$170.30; DAS State Acctg - Central Finance, AS400 hosting \$30.88; Tina DeVoe, Mileage, meal, \$195.91; Eakes, Supplies, \$291.16; Galls, Uniform allowance, \$395.04; Lori Hill, Supplies, \$23.21; Holiday Inn, Lodging, \$209.90; Humphrey's Auto Supply, Supplies, \$109.07; Ideal Linen, Soap, supplies, \$606.26; K&K Service, Towing, \$350.00; Keith County District Court, Docket fees, \$324.00; Kent's Towing and Repair, Towing, \$175.00; Knapp Electric, Generator repair, \$1,320.25; Lincoln County Detention Center, Housing for inmates, \$13,900.00; Microfilm Imaging Systems, Scanners, \$212.00; MIPS, Forms and envelopes, \$201.14; Moore Plumbing, Repairs, \$460.00; NACO, Dues, \$30.00; NE Assoc of County Clerks, Dues, \$75.00; Nebraska Printworks, Business cards, \$20.90; Nemo Locksmith Services, Door locks, \$1,408.00; North Park Dental, Dental work on inmate, \$546.00; Sheriff of Perkins County, Service, \$27.96; Pinnacle Bank, Charges, \$1,750.19; Platte Valley Communications, Radio issues, \$1,144.26; "R" Tire & Alignment, Tire, \$171.20; Regional West Garden County, Inmate visit, \$70.00; Steve's Body & Paint, Towing, \$325.00; T&A Alignment, Service, repair, \$570.53; USDA, APHIS, General, Predatory animal control, \$1,086.33; Verizon, Broadband service, \$40.01; West Central NE Dev District, Administration, postage, toner, registrations, \$4,997.80; Westfield Pharmacy, Inmate prescriptions, \$505.69

Road & Bridge Fund

American Energy Delivery, Fuel, \$1,380.00; Black Hills Energy, Fuel, \$1,153.40; Culligan, Supplies, \$6.50; Rick Hothan, Reimbursement for license, \$31.00; Humphreys Auto Supply, Parts, supplies, \$663.23; Ideal Linen, Coveralls, \$201.00; John Deere Financial, Supplies, \$159.95; K&K Service, Supplies, \$9.44; Mead Lumber, Supplies, \$18.48; NPPD, Service, \$109.65; O'Reilly Automotive, Parts, supplies, \$300.90; QFRC, Supplies, \$155.84; R&D Welding, Supplies, \$36.00; Sapp Brothers, Fuel, oil, \$1,854.25; Shelco Construction, Crack seal, \$9,519.40; Simon Contractors, Gravel, \$448.50; The Hartford, Life insurance premiums, \$62.40; TO Haas Tire, Tire repair, \$187.29; Village of Brule, Service, \$72.00; 21st Century, Parts, oil, \$573.65

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$926.85; KC CBSA/Health Insurance Fund, Health claims, \$4,001.81

Emergency Phone 911 Fund

Glenwood, Service, tower rent, \$446.02