

Salaries - \$147,505.61

General Fund

Black Hills Energy, Service, \$2,130.31; Bob Barker Company, Inc., Trousers, \$39.98; Cash-Wa, Prisoner Board, Jail Commissary, supplies, provisions, \$1,201.00; CenturyLink, Circuits, \$364.23; Richard Colson, Postage, stamps, \$52.84; Cornhusker Glass, Plex for jail, \$81.25; Culligan, Water, \$13.00; CVSOAN Treasurer, Registration, \$50.00; Dawson County Sheriff's Office, Inmate housing, \$225.00; Dickinson Land Surveyors, Office help, \$1,083.00; Eakes Office Solutions, Supplies, \$618.11; Law Office of Steven E. Elmshaeuser, Services, \$230.00; Galls, LLC, Pants, \$96.95; Ideal Linen, Supplies, \$569.26; Keith County District Court, Docket fee, \$33.00; Dean Koontz, Mileage, \$182.80; Mead Lumber, Ballasts, \$185.00; Microfilm Imaging Systems, Scanners, software rental, \$188.00; Midland County Sheriff, Services, \$100.00; Morris Reporting, Deposition, \$90.00; Nebraska Printworks, Election map printing, \$21.20; Office Service, Supplies, \$38.48; Orkin, Inc., Pest control, \$107.50; Philip E. Pierce, Services, \$880.92; Pinnacle Bank, Charges, \$858.87; Redfield Direct, LLC, Instrument books, paper, \$618.03; U-Save Pharmacy Ogallala, Prescriptions for inmates, \$50.32; Westfield Pharmacy, Prescriptions for inmates, \$82.77

Road Fund

American Energy Delivery, Fuel, \$858.65; Black Hills Energy, Service, \$1,131.86; Ideal Linen, Coveralls, \$135.96; John Deere Financial, Supplies, \$636.03; K&K Service, Parts, supplies, \$70.78; Mead Lumber, Supplies, \$22.00; O'Reilly Automotive Inc., Parts, supplies, \$33.50

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$588.36; KC CBSA/Health Insurance Fund, Health claims, \$4,976.11

Emergency Phone 911 Fund

CenturyLink, Service, \$138.59; Consolidated Telecom Inc., Service, \$119.04; Pinnacle Bank, Charges, \$643.77

Wireless 911 Services Fund

CenturyLink, Service, \$676.62