

Salaries - \$152,936.56

General Fund

AT&T, Service, \$45.05; CenturyLink, Circuits, service, \$393.89; CHS Grainland, Fuel, \$57.27; Consolidated Plumbing & Heating, Jail repairs, \$275.00; Culligan, Water, salt, \$163.15; Diagnostic Radiology, Inmates examinations, \$162.00; Eakes, Desk extensions, supplies, \$979.36; Tom Elliott, Mileage, \$176.58; Encartele, Inmate phone cards, \$390.00; Randy Fair, Fees, mileage, \$247.36; Garden County Sheriff's Office, Inmate billing, \$3,650.00; Great Plains Uniforms, Uniforms, \$350.09; Larry Holscher, Mileage, \$48.18; Rod Hopken, County inspections, \$515.40; Ideal Linen, Supplies, \$486.20; Joe's Electric, Lemoyne Senior Center repairs, \$134.34; K&K Service, Parts, \$26.57; Keith County District Court, Docket fees, \$321.00; Keith County News, Advertising, subscription, \$626.26; Dean Koontz, Mileage, \$218.00; Lexington Regional Health Center, Inmate office visits, \$120.00; Lincoln County Detention Center, Inmate housing, \$11,800.00; Microfilm Imaging Systems, Software, scanner, \$236.00; NACO, Registration, \$35.00; Nebraska Law Enforcement Training Center, Tabe, \$10.00; Bruce Nemecek, Mileage, \$52.32; Office Service, Supplies, \$328.01; Pinnacle Bank, Charges, \$2,849.13; "R" Tire & Alignment, Tires, \$666.90; Rankin Sales & Service, Mower repairs, \$37.70; Milissa Rosales, Meals, mileage, \$192.89; Ryan & Son LLC, Power raking, \$350.00; Sapp Bros, Diesel, \$850.74; Scottsbluff County Sheriff, Fees, \$6.00; Mark Spurgin, Mileage, \$121.54; Summit Pathology, Tests on inmate, \$87.82; T&A Alignment, Oil changes, \$237.49; U-Save, Prescriptions for inmates, \$796.59; USDA, APHIS, General, Predatory animal control, \$665.49; Waste Connections, Service, \$359.37; Sadie Waugh, Mileage, \$64.42; Westfield Pharmacy, Prescriptions for inmates, \$149.86; WEX Bank, Prisoner Transport, \$444.06; Renae Zink, Mileage, \$227.36; 21st Century Equipment, Supplies, \$33.39

Road and Bridge Fund

American Energy Delivery Inc., Fuel, \$2,244.25; ATC Communications, Service, \$68.02; CHS Grainland, Fuel, \$3,488.26; City of Ogallala, Service, \$42.08; Consolidated, Service, \$103.91; Cornhusker Glass, Parts, labor, \$289.00; Cranmore Fire Protection, Fire extinguisher inspections, \$371.00; Culligan, Supplies, \$6.50; Fraser Welding, Supplies, 36.72; Humphreys Auto, Parts, supplies, \$1,265.51; Ideal Linen, Coveralls, \$218.76; K&K Service, Parts, \$103.45; NPPD, Service, \$102.04; Office Service, Supplies, \$5.02; Paul Reed Construction, Concrete crushing, \$39,169.09; Poppe's Truck & Diesel, Parts, labor, \$2,383.19; Rankin Sales & Service, Supplies, \$24.85; Village of Brule, Service, \$81.00; Village of Paxton, Service, \$135.25; Village of Paxton %Midwest Electric, Service, \$250.17; Waste Connections, Service, \$273.91; Wiest Hardware, Building repairs, supplies, tools, \$847.94; 21st Century Equipment, Parts, oil, \$109.21

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$253.85 ; KC CBSA/Health Insurance Fund, Health claims, \$1,729.32 ; \$1,983.17

Inheritance Tax Fund

Paxton Public Library, Repairs to library, \$15,000.00

Emergency Phone 911 Fund

ATC Communications, Data circuits, \$118.14; Custer Public Power District, Service, \$459.70; Platte Valley Communications, Repairs to tower, \$505.32