

Salaries \$176,514.88

General Fund

AT&T,Service, \$29.33; Albertsons/Safeway, Prisoner board, commissary, \$468.75; The Arthur Enterprise, Subscription, \$22.00; Gregory J. Beal, Services, \$991.82; Bluffs Facility Solutions, Supplies, \$894.25; Cash-Wa Dist, Supplies, \$866.25; Century Link, Circuits, service, \$419.90; CHS Grainland, Fuel, \$51.34; Culligan, Water, salt, \$183.30; DAS State Accounting, Radio fee, network, \$844.88; Doug Davis, Back flow testing, \$200.00; Steven E. Elmshaeuser, Services, \$3,400.00; Galls, Inc, Uniforms, \$106.28; gWorks, Subscription Planning & Zoning, \$1,250.33; Home Town Leasing, Lease, \$136.48; Howard County Sheriff's Office, Service return, \$36.59; Ideal Linen, Supplies, \$785.44; John Deere Financial, Supplies, \$100.52; Keith County Court, Jurors, \$1,554.04; Keith County News, Publishing, \$1,467.19; Kent's Towing, Towing, \$269.00; Tiffany Lampson, Mileage, \$56.00; Cassadra Leikam, Witness fee, \$20.00; Lincoln County Sheriff's Office, Service return, \$20.95; Mead Lumber, Supplies, \$114.94; Microfilm Imaging Systems, Inc, Service agreement, \$94.00; NACEB, Membership dues, \$100.00; NACO,Convention registrations, \$1,050.00; Nordhausen Law, LLC, Services, \$1,300.00; NPPD, Service, \$30.00; Office Service, Inc, Lamination, supplies, \$66.30; The Watering Hole, Fuel, \$70.97; Pinnacle Bank, Supplies, \$1,600.34; Platte Valley Communications, Services, \$1,121.37; Quadient Leasing USA, Inc, Lease, \$609.64; Region II Services, Assessment, \$16,569.00; Dr. Adam Rensch, Witness fee, \$232.55; T&A Alignment, Services, \$376.84; Trevor Tetly, Mileage, \$112.00; USDA, APHIS, Animal control, \$4,710.92; Verizon Wireless, Service, \$40.01; Waste Connections, Service, \$398.57; West Central NE, Administration fees, supplies, \$4,506.54; WEX Bank, Fuel, \$3,151.62; Wolf Auto, Oil change, \$257.65

Road & Bridge Fund

Ideal/Bluffs Facility Solutions, Supplies, \$132.48; CHS Grainland, Fuel, \$389.70; Cobitco, Chip seal oil, \$9,032.99; Culligan, Supplies, \$6.50; Inland Truck Parts, Parts, \$115.17; Ideal Linen, Coveralls, \$281.46; John Deere Financial, Parts, supplies, \$180.50; Keith County Clerk, Motor fuels use tax, \$473.00; Terry Laflan, Weed sprayer, \$200.00; NACO, Convention registration, \$150.00; NPPD, Service, \$270.69; O'Reilly Automotive Inc, Parts, \$3.99; Paxton Grocery & Meats, Supplies, \$10.00; Poppe's Truck & Diesel, Parts, \$16.12; Sapp Brothers, Fuel, oil, \$12,532.50; Waste Connections, Service, \$259.74; Wyoming First Aid & Safety, Supplies, \$48.01;

Highway Buyback Fund

Cobitco,Chip seal oil & spread charge, \$80,000.00

Visitors Improvement Fund

Pinnacle Bank,Supplies, \$35.97

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,870.90; KC CBSA/Health Insurance Fund, Health claims, \$20,295.10

Keno Fund

Western Resources Group, Services, \$458.00

Emergency Phone 911

Century Link, Service, \$182.05; Citrix Systems Inc, Mapping load renewal, \$352.00; Glenwood, Rent, \$446.02; NRIN, Remote site connections, \$3,600.00; Platte Valley Communications, Repairs, rent, \$574.49

Wireless 911 Services Fund

Century Link, Service, \$762.55; Citrix Systems Inc, Mapping load renewal, \$1,848.00