

Salaries - \$184,288.55

General Fund

AT&T, Service, \$55.91; Albertsons/Safeway, Prisoner Board, Commissary, \$555.08; Banner Health, Nurse services, \$1,200.00; Greg Beal, Services, \$2,377.48; Black Hills Energy, Service, \$217.27; Bob Barker, Supplies, \$363.70; Cash-Wa, Board, Commissary, janitorial, \$1,199.65; CenturyLink, Circuits, service, \$419.70; Charm-Tex, Provisions, \$38.42; CHS Grainland, Fuel, \$30.58; Correll Refrigeration, Repairs, \$65.00; Culligan, Water, salt, \$170.95; DAS State Acct-Central Finance, Web hosting, fees, \$140.88; Eakes Office Solutions, Supplies, \$26.92; Encartele, Data, \$750.00; Five Nines Technology, Contract, \$6,429.42; FP Mailing Solutions, Flexiscale, \$45.00; Garden County Sheriff's Office, Inmate billing, \$1,550.00; Humphrey's Auto Supply, Supplies, \$9.90; Ideal Linen, Supplies, \$683.12; K&K Service, Towing, \$205.00; Keith County News, Publishing, \$376.80; Lindsey Krab, Oils, \$108.13; Microfilm Imaging Systems, Software, \$212.00; Mead Lumber, Supplies, \$45.47; Microfilm Imaging Systems, Agreement, \$70.00; Mid-American Research Chemical, Supplies, \$266.48; Midwest Special Services, Prisoner transport, \$439.50; NPPD, Service, \$169.09; Office Service, Supplies, \$9.92; Phelps County Sheriff's Office, Inmate billing, \$3,015.00; Pinnacle Bank, Charges, \$4,162.03; Platte Valley Communications, Repairs, \$537.40; Prairie States, Repairs, \$87.50; Spangler Roofing, Repairs, \$8,945.00; T&A Alignment, Services, \$522.22; Top Quality Mfg, Gloves, \$444.00; Union Supply Group, Jail Commissary, Prisoner Board, \$1,423.50; Waste Connections, Service, \$288.60; WCNDD, Contract, postage, \$4,657.76; WEX Bank, Fuel, \$3,639.25

Road & Bridge Fund

All Star Auto Glass, Labor, \$85.00; Ideal Linen, Supplies, \$321.36; CHS Grainland, Fuel, \$152.31; Culligan, Supplies, \$6.50; K&K Service, Supplies, \$20.54; Kwik Stop, Fuel, \$497.35; NMC Inc., Parts, oil, \$3,766.01; NPPD, Service, \$288.98; NSG, Ice slicer, \$8,465.35; Ogallala NAPA, Parts, \$49.98; Paxton Grocery & Meats, Supplies, \$10.00; Simon, Crushed concrete, \$949.96; Village of Paxton, Service, \$74.48; Waste Connections, Service, \$259.74; 21st Century, Parts, \$24.75

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$4,573.30; Meritain Health, Fees, \$6,072.91; Novo Benefits, Cobra calculation, \$250.00

Emergency Phone 911 Fund

CenturyLink, Connection to Viper, \$90.61

Wireless 911 Services Fund

CenturyLink, Connection to Viper, \$475.71