

Salaries - \$103,215.27

General Fund

Albertsons/Safeway, Prisoner Board, provisions, OTC medicines, supplies, \$382.66; Andersen Sign Company, Lettering for patrol car, \$334.62; Cash-Wa, Prisoner Board, \$292.08; CHS Grainland, Fuel, \$1,774.28; Clerk of the Supreme Court, Appeal costs, \$250.00; Consolidated Management, Meals, \$60.25; Culligan, Water, salt, \$144.00; Dell Marketing, Printer fuser kits, \$284.98; Draucker Funeral, County burials, \$4,500.00; Eakes Office Solutions, Copier charge, agreement, \$292.97; Tom Elliott, Mileage, \$172.50; Food Express USA, Jail Commissary, Prisoner Board, provisions, \$705.88; Dan Hansen, Scanning, \$430.66; Hitchcock County Sheriff, Civil process fees, \$35.00; Holiday Inn, Lodging, \$179.90; Humphreys Auto, Filter, belt, \$46.06; Molly Jeffres, Mileage, \$225.40; Keith County District Court, Docket fees, \$97.00; Keith County News, Publications, \$52.97; Keith County Sheriff's Office, Title inspection, \$10.00; Keith County Treasurer, Title fees, \$10.00; Dean Koontz, Mileage, \$172.50; Lincoln County Detention Center, Inmate housing, \$2,400.00; Lincoln County Sheriff's Office, Return proof of service, \$116.02; Microfilm Imaging Systems, Service agreement, scanning software, \$72.00; NACCTFO, Dues, \$75.00; NACo, Dues, \$450.00; NE Dept. of Health & Human Services, General assistance, \$71.25; North Platte Nebraska Physician Group, Inmate ER visit, \$279.00; Nancie Nygaard, Cleaning, \$100.00; Office Service, Supplies, \$201.49; Ron Olson, Accident report, \$2.00; Sandy Olson, Mileage, meal, \$182.22; Paxton Grocery & Meats, Candy, \$45.57; Purchase Power-Pitney Bowes, Postage, \$370.99; Reserve Account, Postage meter, \$250.00; Schwan's, Prisoner Board, \$25.72; The Thompson Co., Prisoner Board, Jail Commissary, \$148.72; Thompson Reuters - West, Court laws, \$173.50; Top Quality Glove, Gloves, \$69.90; TotalFunds by Hasler, Postage, \$339.00; U-Save Pharmacy, Prescriptions for inmates, \$311.98; Verizon Wireless, Broadband services, \$40.01; James Wells, Removal/installation of equipment, \$1,200.00; Wolf Auto Center, Repairs, service, \$271.58; Renae Zink, Mileage, \$57.50

Road Fund

CHS Grainland, Fuel, \$2,709.36; Harms Inc., Dirt, \$246.00; Humphreys Auto, Parts, labor, oil, \$695.84; Hydrotex, Supplies, \$356.86; Ideal Linen Supply, Coveralls, \$123.53; K&K Service, Parts, labor, oil, \$309.38; Kildare Lumber, Supplies, \$12.14; NACO, Registration, \$120.00; Ogallala NAPA, Supplies, \$4.99; NPPD, Service, \$36.74; Packard's Power, Trucking, \$5,500.00; Paulsen Inc., Gravel, \$1,785.83; Powerplan, Parts, \$449.32; R&D Welding, Supplies, \$57.96; Sapp Bros Petroleum, Fuel, \$3,031.49; Barb Shaffer, Mileage, \$172.50; TO Haas Tire, Tires, \$1,116.54; 21st Century Equipment, Parts, \$271.71; Village of Brule, Service, \$71.00; Village of Paxton, Service, \$150.12; Village of Paxton %Midwest Electric, Service, \$12.50; Waste Connections, Service, \$214.33; Yant Equipment, Supplies, \$74.49

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$7,684.15; KC Clerk/Flex Claims Account, Flex claims, \$469.42