

Salaries - \$149,147.31

General Fund

CenturyLink, Service, \$257.76; CHS Grainland, Fuel, \$99.35; Richard Colson, Stamps, \$47.47; Complete Cleaning Solutions, Carpet cleaning, \$175.00; Consolidated Management, Meals, \$139.70; Culligan, Water, salt, \$194.35; E-Logic, Services, \$146.20; Eakes, Supplies, copy fee, \$327.31; Law Office of J. Blake Edwards, Services, meals, mileage, \$5,642.78; Fair Law Office, Services, \$345.00; Garden County Sheriff's Office, Housing for inmates, \$1,050.00; GIS Workshop, Assessor obliques, \$12,500.00; Robert Harvoy, Services, \$768.75; Ideal Linen, Supplies, \$404.26; Ronda Johnson, Mileage, \$54.00; Keith County District Court, Docket fee, \$33.00; Keith County News, Publishing, \$513.00; Kent's Towing, Towing, \$200.00; Matzke & Mattoon, Services, \$3,993.75; Microfilm Imaging Systems, Scanning software, \$48.00; Nancie Nygaard, Cleaning, \$100.00; Office Service, Supplies, \$163.82; Rita Olberding, Transcript, \$20.86; Philip Pierce, Special Prosecutor, \$664.51; Pinnacle Bank, Charges, \$698.32; Redfield Direct, Instrument books and paper, \$567.04; Shopko, Supplies, \$34.85; Tax Valuation Inc., Services, \$47,500.00; Eric Thacker, Fuel, \$30.74; Verizon Wireless, Broadband, \$40.01; Western Convenience Stores, Car wash, \$9.00; Westfield Pharmacy, Prescriptions for inmates, \$36.00; Wolf Auto Center, Oil change, \$33.45

Road Fund

Cornhusker Glass, Parts, labor, \$298.00; Culligan, Supplies, \$6.50; Happy Jack's Travel Stop, Fuel, \$1,116.31; Humphreys Auto, Parts, supplies, oil, \$891.40; John Deere Financial, Supplies, \$223.80; K&K Service, Parts, \$6.26; Kildare Lumber, Supplies, \$18.42; Olson Manufacturing, Parts, \$157.25; Paulsen, Gravel, concrete blocks, \$10,754.04; Sapp Brothers Petroleum, Fuel, \$5,407.95; T&C Service, Tires, repairs, \$259.87; TO Haas, Tire repair, \$20.00; Titan Machinery, Parts, \$1,521.59; Village of Brule, Service, \$72.00; Village of Paxton, Service, \$141.88; Village of Paxton %Midwest Electric, Service, \$58.48; 21st Century, Parts, \$183.46

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$7,255.20; Meritain Health, Administration fees, \$27,036.38

Emergency Phone 911 Fund

Consolidated Telecom, Service, \$119.04