

Salaries - \$166,751.47

**General Fund**

Albertson's/Safeway, Prisoner Board, provisions, \$209.99; Banner Health, Nurse services, \$1,200.00; Black Hills Energy, Service, \$365.17; Tracie Brueggeman, Cleaning, \$270.00; Cash-Wa, Prisoner Board, Commissary, \$846.48; CHS Grainland, Fuel, \$78.73; Consolidated Management, Meals, \$81.60; Culligan, Water, salt, \$144.30; Datashield, Routine cart service, \$48.55; Eakes Office, Agreement, checks, \$434.26; Encartele, Calling cards, \$300.00; Garden County Sheriff's Office, Inmate billing, \$1,550.00; Ideal Linen, Supplies, \$1,341.08; Johnson Publications, Publishing, \$91.00; Keith County District Court, Docket fees, \$72.00; Keith County News, Publishing, \$959.25; Lincoln County Detention Center, Inmate billing, \$3,050.00; Lincoln County Sheriff's Office, Service, \$21.03; Microfilm Imaging Systems, Lease, service agreement, \$306.00; Mid-American Research Chemical, Supplies, \$188.16; MIPS, Inc., ID cards, \$250.00; NACO, Registration, \$125.00; O'Keefe, Elevator maintenance, \$302.34; Office Service, Supplies, \$931.84; Pinnacle Bank, Charges, \$3,139.45; Total Media, CDR for courtroom, \$58.07; T&A Alignment, Repairs, oil change, \$334.02; Don Von Kaenel, Refund, \$150.00; Waste Connections, Service, \$277.50; WCNDD, Contract, postage, supplies, administration, \$8,641.97; Westfield Pharmacy, Prescriptions for inmates, \$42.89; WEX Bank, Fuel, \$3,005.72; Wholeness Healing EP, Services, \$3,500.00

**Road & Bridge Fund**

Black Hills Energy, Service, \$149.92; CHS Grainland, Fuel, \$421.30; Culligan, Supplies, \$6.50; Humphreys Auto Supply, Parts, supplies, \$130.41; John Deere Financial, Tools, supplies, \$178.13; Kelly's Trucking, Trucking, \$4,200.00; NMC Inc., Parts, \$1,934.80; Ogallala NAPA, Parts, \$355.81; O'Reilly Automotive, Parts, supplies, \$119.10; Pinnacle Bank, Charges, \$95.37; QFRC, Supplies, \$169.90; Sapp Brothers Inc., Fuel, oil, \$9,411.66; T&C Service, Tires, \$561.78; TO Haas Tire, Tires, repairs, \$1,643.12; T&A Alignment, Parts, labor, \$127.95; Village of Paxton, Service, \$128.76; Village of Paxton %Midwest Electric, Service, \$63.21; Waste Connections, Service, \$249.75; 21st Century, Parts, \$415.86

**CBSA Health Insurance Fund**

KC CBSA/Health Insurance Fund, Health claims, \$753.00; KC Clerk/Flex Claims Account, Flex claims, \$1,870.01

**Keno Fund**

Western Resources Group, Recyclables, \$480.00