

Salaries - \$159,551.32

**General Fund**

AT&T, Service, \$23.45; Black Hills Energy, Service, \$410.99; Campbell Drug, Medication for inmate, \$109.38; Cash-Wa, Prisoner Board, janitorial supplies, Commissary, \$1,086.65; CenturyLink, Service, \$267.84; CHS Grainland, Fuel, \$2,587.12; Consolidated Plumbing & Heating, Repairs, \$553.28; Culligan, Water, \$245.05; DAS State Accounting - Central Finance, AS 400 hosting, \$30.88; Eakes Office, Supplies, \$535.20; Robert S. Harvoy, Services, \$325.00; Rod Hopken, Repairs, \$1,914.23; Ideal Linen, Supplies, \$1,365.34; Keith County News, Publishing, \$97.38; Kenfield Electric, Check on well power, \$55.00; Kent's Towing and Repair, Towing, \$200.00; Lincoln County Clerk, Share of Dist. 11 Probation, \$10,837.04; Lincoln County Detention Center, Housing inmates, \$10,250.00; Abe Magana, Uniform, \$199.99; Microfilm Imaging Systems, Scanning equipment, software, \$212.00; Midwest Special Services, Prisoner transport, \$1,518.00; NE Assn. of County Clerks, Registration, \$100.00; Nebraska Sheriffs' Assn., Dues, \$15.00; Office Service, Supplies, \$180.54; Pelster Law Office, Services, \$1,090.00; Philip Pierce, Special Prosecutor, \$275.00; Pinnacle Bank, Charges, \$5,248.56; Sapp Bros Petroleum, Tank rent, \$216.00; Rebecca Schroeder, Competency evaluation, \$1,350.00; Scotts Bluff County Detention, Housing inmates, \$9,440.00; Steve's Body and Paint, Towing, \$195.00; Town & Country Service Center, Tire repair, \$16.00; Thomson Reuters - West, Court rules & procedures, \$22.00; USPS, Stamps, \$1,406.00; U-Save Pharmacy, Prescriptions for inmates, \$267.58; JB Walker, Candy for parade, \$13.70; Mark Warner, CPR recertification, \$45.00; WCNDD, Contract, postage, toner, update of zoning regs, \$12,047.92; Westfield Pharmacy, Prescriptions for inmates, \$76.55; Wolf Auto, Repairs, oil changes, \$506.21; George Zeilinger, Services, \$1,625.00

**Road Fund**

Ace Irrigation, Culvert, \$3,011.50; Ideal Linen, Coveralls, \$167.30; Paulsen's, Gravel, \$9,463.45; Simon, Gravel, \$1,506.30

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$2,244.00; KC CBSA/Health Insurance Fund, Health claims, \$825.31

**Keith County Diversion Fund**

Pinnacle Bank, Charges, \$556.87

**Emergency Phone 911 Fund**

ATC Communications, Exchange, \$40.00