

Salaries – \$168,324.02

**General Fund**

Advanced Correctional Healthcare, Inmate medical care, \$7.29; Andersen Sign Company, Lettering for vehicle, \$233.50; APCO International Inc., Dues, \$345.00; Cash-Wa, Prisoner Board, Commissary, \$919.95; CenturyLink, Circuits, \$117.29; DAS State Accounting, AS 400 hosting, radio fee, \$140.88; Department of Pathology, Toxicology lab, \$147.00; Draucker Funeral Home, County burial, mileage, bag, \$2,976.00; Eakes, Copier repair, \$237.50; ES&S, Layout, audio, media, \$4,289.23; Encartele, Calling cards, \$300.00; Five Nines, Renewals, laptops, desktops, \$25,063.52; Great Plains Uniforms, Uniforms, \$160.00; Robert S. Harvoy, Services, \$175.00; Lori Hill, Supplies, \$25.83; Keith County District Court, Docket fee, \$36.00; Keith County Law Enforcement, Breath tests, \$1,680.00; Keith County News, Publication, \$71.46; Keith County Sheriff, Sheriff fees, \$959.31; Kent's Towing & Repair, Repairs, \$250.00; LaQuinta Inn & Suites, Lodging, \$881.55; Lemoyne Senior Center, Budget request, \$10,000.00; Lynn Card Company, Christmas cards, \$61.05; Maximus, Inc., Consulting fees, \$1,800.96; MIPS Inc., Envelopes, \$182.50; NACO, Registration, \$125.00; NPPD, Service, \$209.77; O'Reilly, Headlight, \$25.96; Pinnacle Bank, Charges, \$5,177.88; Platte Valley Communications, Services, \$65.25; Quadient Leasing, Postage machine lease, \$609.64; Thalken Title, Building, \$150,451.25; USDA, APHIS, General, Predatory animal control, \$1,504.00; Verizon, Service, \$1,031.04

**Road & Bridge Fund**

Pinnacle Bank, Charges, \$50.99; Verizon, Service, \$41.06; Wex Bank, Fuel, \$83.70

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$88.27; KC CBSA/Health Insurance Fund, Health claims, \$7,905.25

**Keno Fund**

Unity Project, Splash pad donation, \$15,000.00

**Emergency Phone 911 Fund**

CenturyLink, Exchange, \$150.69; Consolidated Telecom, Service, \$119.04; Sterling Tower Properties, Tower rent, \$1,800.00

**Wireless 911 Services Fund**

CenturyLink, Exchange, \$791.10