

Salaries - \$172,462.28

**General Fund**

AT&T, Service, \$69.89; Advance Medical Imaging, Inmate service, \$500.00; Allo Communications, Service, \$3,455.61; Black Hills Energy, Service, \$850.44; Gary Burke, Mental Health Board, \$100.00; John M. Byrd, Mental Health Board, \$100.00; Cash-Wa, Prisoner Board, Commissary, supplies, \$1,505.85; CenturyLink, Service, \$400.45; Charm-Tex, Provisions, Commissary, supplies, \$1,058.08; CHS Grainland, Fuel, \$56.96; Consolidate Management, Meals, \$208.62; Culligan, Water, \$26.00; DAS State Accounting, Radio fee, AS400 hosting, \$140.88; Tina DeVoe, Mental Health Board, \$100.00; Law Office of Steven E. Elmshaeuser, Services, \$1,120.00; Randy Fair, Travel expense, \$244.31; Five Nines, Renewals, \$251.00; Government Forms and Supplies, Supplies, \$476.13; Robert S. Harvoy, Services, \$150.00; J&D Peterson Construction, Concrete work, \$14,486.00; Keith County District Court, Docket fees, \$144.00; Keith County News, Publishing, subscriptions, \$260.85; Keith County Sheriff, Fees, \$1,601.27; Microfilm Imaging Systems, Service agreement, \$94.00; NE Law Enforcement Training Center, Training, \$500.00; Nebraska Notary Association, Notary, \$156.18; Nebraska Printworks, Title envelopes, binding, \$299.22; NPPD, Tower rent, \$128.55; O'Reilly, Battery, \$176.39; Pinnacle Bank, Charges, \$4,027.90; Platte Valley Communications, State radio, \$299.83; "R" Tire & Alignment, Tires, \$698.15; Secretary of State, Voter registration cards, \$10.00; Software Unlimited, Software maintenance, \$619.20; T&C Service Center, Repair, \$55.00; Verizon Wireless, Service, \$1,031.15

**Road and Bridge Fund**

Allo Communications, Service, \$171.36; Black Hills Energy, Service, \$290.38; CHS Grainland, Fuel, \$320.88; Dodson Enterprises, Dump truck box, \$2,200.00; Ideal Linen Supply, Supplies, \$267.65; John Deere Financial, Parts, supplies, \$212.93; K&K Service, Parts, supplies, \$342.61; Michael Todd & Co., Grader bits, \$9,646.00; NMC Exchange, Parts, labor, \$2,126.40; O'Reilly, Parts, supplies, \$184.64; Paulsen, Gravel, \$155.93; Rankin Sales & Service, Supplies, \$32.94; Redi Drive, Supplies, \$66.00; Sapp Bros Petroleum, Fuel, oil, supplies, \$8,897.79; Steve's Truck & Equipment, Semi-tractor, \$25,000.00; T&C Service Center, Tires, \$1,161.66; Titan Machinery, Parts, \$320.00; Tjaden Welding, Mower repair, \$987.70; Verizon Wireless, Service, \$41.06; WEX Bank, Fuel, \$161.26

**Keno Fund**

Western Resource Group, Recyclables, \$200.00

**Emergency 911 Fund**

Allo Communications, Internet, \$533.38; CenturyLink, Exchange, \$159.45; Consolidate Management, Exchange, \$119.04; Platte Valley Communications, Tower repair, \$274.50

**Wireless 911 Service Fund**

CenturyLink, Exchange, \$837.13