

Salaries - \$151,517.01

General Fund

Gary Burke, Mental Health Board hearing, \$100.00; CHS Grainland, Fuel, \$2,237.76; Culligan, Water, \$19.50; Dawson County Sheriff's Office, Inmate housing, \$6,750.00; Tina DeVoe, Mental Health Board hearing, \$100.00; Eakes, Copier agreement, supplies, \$261.26; Kim Elder, Mileage, \$244.16; Garden County Sheriff's Office, Inmate housing, \$1,550.00; Molly Gordinier, Fuel, \$20.00; Robert S. Harvoy, Services, \$225.00; Holiday Inn Express, Lodging, \$119.00; Keith County District Court, Docket fees, \$429.00; Keith County News, Subscription, \$72.00; Keith County Sheriff, Sheriff's fees, \$663.50; Lindsey Krab, Meal, \$15.00; LaQuinta Inn & Suites, Lodging, \$839.60; Marriott Lincoln Cornhusker, Lodging, \$424.00; Midwest Special Services, Inc., Prisoner transport, \$700.50; MIPS, Annual fees, \$19,264.56; Nebraska Institute of Forensic Sciences, Autopsies, \$4,000.00; Nebraska PrintWorks, Supplies, \$290.30; NPPD, Service, \$261.96; Office Service, Supplies, \$83.35; Sandy Olson, Mileage, meals, \$344.83; Pinnacle Bank, Charges, \$2,364.16; Plumber One, LLC, Repairs, \$415.00; Stulich's Asphalt Sealing System, Striping parking lot, \$887.75; Sunset Law Enforcement, Bullets, \$1,063.49; T.O. Haas, Tire repair, \$20.00; Dr. Paula Thielen, Mental Health Board hearing, \$100.00; U-Save Pharmacy, Prescriptions for inmates, \$922.58; Verizon, Service, \$838.56

Road & Bridge Fund

A&B Tool Rental, Chipper rental, \$135.00; Black Hills Energy, Service, \$184.28; Mainelli Wagner & Associates, Pavement assessment, \$2,860.92; NPPD, Service, \$134.01; Poppe's Truck & Diesel, Parts, labor, \$618.69; Steve's Body and Paint, Deductible, \$250.00; Verizon, Service, \$161.88

Highway Buyback Fund

Cobitco, Chip seal, \$42,079.98

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$23.91; KC CBSA/Health Insurance Fund, Health claims, \$7,970.97

Veterans Aid Fund

Palmer Monument, Gravestone services, \$575.00

Keno Fund

Western Resources Group, Recyclables, \$218.00

Emergency Phone 911 Fund

CenturyLink, Service, \$154.92

Wireless 911 Services Fund

CenturyLink, Service, \$660.43