

Salaries - \$161,151.54

**General Fund**

Albertsons/Safeway, Prisoner Board, \$308.92; Black Hills Energy, Service, \$133.18; Bush Electric & Handyman Services, Service call, \$53.75; CenturyLink, Circuits, service, \$363.77; CHS Grainland, Fuel, \$2,863.73; Culligan, Water, \$19.50; Eakes Office Solutions, Rental maintenance, \$349.59; Law Office of Steven E. Elmshaeuser, Services, \$810.00; Robert S. Harvoy, Services, \$500.00; Keith County District Court, Docket fees, \$684.00; Keith County News, Publishing, \$297.50; Lincoln County Detention Center, Inmate housing, \$7,350.00; Lincoln County Sheriff's Office, Fees, \$20.88; Mailfinance, Lease payment, \$609.64; McClure Construction, Concrete work, \$6,998.00; Nebraska Printworks, Envelopes, \$106.51; Notary Public Underwriters, Notary, \$96.00; Office Service, Batteries, \$10.11; Pinnacle Bank, Charges, \$3,890.63; Elizabeth Sillasen, Fuel, car wash, supplies, \$427.83; Jeff Stevens, Boots, \$40.13; T.O. Haas, Tire repair, \$20.00; U-Save Pharmacy, Prescriptions for inmates, \$92.26; USDA, APHIS, General, Predatory animal control, \$3,173.58; Verizon, Broadband service, \$40.01; WCNDD, Administration, postage, \$3,014.16; Westfield Pharmacy, Prescriptions for inmates, \$135.67; Wolf Auto, Services, \$377.40

**Road & Bridge Fund**

Black Hills Energy, Service, \$81.33; John Deere Financial, Supplies, \$43.49; Simon Materials, Gravel, \$8,145.17; Western Materials, Gravel, \$14,872.29

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$140.77; KC CBSA/Health Insurance Fund, Health claims, \$5,943.83; Meritain Health, Administration fees, \$29,258.66

**Keno Fund**

Western Resources Group, Recyclables, \$220.00

**Emergency Phone 911 Fund**

Consolidated Telecom, Service, \$119.04