

Salaries - \$148,072.88

**General Fund**

Black Hills Energy, Service, \$464.27; Pollyanna Brown, Witness fees, \$20.00; Gary F. Burke, Acting CS Coroner, Acting CA Deputy/Mental Health, \$200.00; Central NE Cremation & Mortuary, Cremation, mortuary services, \$375.00; CenturyLink, Service, circuits, \$366.78; CHS Grainland, Fuel, \$18.59; Correll Refrigeration, Refrigerator repair, \$647.00; Culligan, Water, \$26.00; Drivers' License Guide Company, Supplies, \$29.95; Kim Elder, Mileage, \$347.75; Law Office of Steven E. Elmshaeuser, Services, \$67.50; Kinsey Freeman, Mileage, \$134.82; GIS Workshop, Support, \$5,095.00; Robert Harvoy, Services, \$231.25; Keith County District Court, Docket fees, \$396.00; Keith County News Inc., Publishing, \$140.00; Nebraska Law Enforcement Training Center, Fees, \$95.00; Office Service Inc., Supplies, \$55.39; Pinnacle Bank, Charges, \$801.10; Plumbing Plus, EOC repairs, \$135.00; Quick Electric, Pulley, \$37.25; Reynolds, Korth & Samuelson, Services, \$927.50; Duane Ruppert, Camera power supply, \$15.00; The Hartford, Life insurance premiums, \$256.80; The Thompson Co., Prisoner Board, Jail Commissary, \$351.17; Renae Zink, Mileage, \$53.50

**Road Fund**

Black Hills Energy, Service, \$166.04; Eakes Office Solutions, Toner, \$170.50; Happy Jack's Petroleum, Fuel, \$3,962.94; Ideal Linen, Coveralls, \$148.54; T&C Service, Tires & repairs, \$3,085.54; The Hartford, Life insurance premiums, \$62.40

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$402.73; KC CBSA/Health Insurance Fund, Health claims, \$4,633.83

**Traffic Diversion Fund**

Stop Stick, LTD, Stop stick rack kit, \$1,388.00

**Emergency Phone 911 Fund**

CDW Government, Replacement battery, \$265.78; CenturyLink, Service, \$156.18; Consolidated Telecom, Service, \$119.04

**Wireless 911 Services Fund**

CDW Government, Replacement battery, \$1,297.62; CenturyLink, Service, \$762.52