

Salaries - \$159,782.92

**General Fund**

Adams Insurance Advisors, Notary bond, \$80.00; APCO International Inc., Dues, \$197.95; Black Hills Energy, Service, \$469.94; Cash-Wa, Prisoner Board, supplies, Commissary, \$872.05; Central NE Cremation & Mortuary, Services, \$726.00; CenturyLink, Service, circuits, \$380.32; Consolidated Plumbing & Heating, Repairs, \$243.58; Cornhusker Glass, Window replacement, \$33.20; D&B Full Service & Towing, Towing, \$150.00; Dawson County Sheriff's Office, Inmate housing, \$9,135.00; Deuel County Sheriff's Office, Subpoena, \$18.00; Law Office of Steven E. Elmshaeuser, Services, \$3,150.00; Encartele, Inmate phone cards, \$260.00; Randy Fair, Meals, mileage, \$430.16; Five Nines Technology Group, Server, hard drive, \$1,690.00; Great Plains Health, Medical for inmate, \$127.26; Ideal Linen, Supplies, \$711.61; Keith County District Court, Docket fees, \$360.00; Keith County Sheriff, Fees, \$1,873.26; Lincoln County Sheriff's Office, Subpoena, \$21.05; Mailfinance, Postage meter lease, \$609.64; Rachel Medina, Snacks, \$26.49; NACCTFO Treasurer, Dues, \$75.00; Nebraska Secretary of State, Notary commission fees, \$60.00; Nebraska Printworks, LLC, Business cards, \$20.90; Nebraska UC Fund, Reimbursable benefit charges, \$2,040.02; NPPD, Service, \$194.19; Office Service, Supplies, \$39.77; Pell Reporting, Transcript, \$50.85; Pinnacle Bank, Charges, \$435.68; Ramada Midtown, Lodging, \$269.85; R&C Sprinklers, Winterize system, \$150.00; Milissa Rosales, Mileage, meal, \$240.72; Duane Ruppert, Services, \$190.00; The Writer Agency, Notary renewal, \$60.00; Verizon Wireless, Broadband, service, \$619.65; Wex Bank, Prisoner transport, fuel, \$250.57

**Road & Bridge Fund**

Black Hills Energy, Service, \$170.49; Galeton, Supplies, \$72.79; Logan Contractors, Concrete mix, \$307.80; NPPD, Service, \$134.01; Purple Wave, Dump truck, \$39,050.00; Verizon Wireless, Service, \$43.63; Wex Bank, Fuel, \$160.93; 4N Construction, Equipment rental, \$1,500.00

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$737.92; KC CBSA/Health Insurance Fund, Health claims, \$1,936.06

**Drug Fund**

Brite, Body cameras, \$7,624.00

**Keno Fund**

J Bar J Landfill, Tire amnesty, \$95.88; Keith County Clerk, Clerk fees, \$581.72

**Emergency Phone 911 Fund**

CenturyLink, Service, \$180.22; Consolidated Telecom, Service, \$119.04

**Wireless 911 Services Fund**

CenturyLink, Service, \$946.14