

Salaries - \$148,510.17

General Fund

Allo, Service, \$3,392.06; Bittersweet Bakery & Cakery, Rolls, \$22.80; CenturyLink, Circuits, \$111.54; Complete Cleaning Solutions, Carpet cleaning, \$440.00; Consolidated Plumbing, Restroom repairs, \$96.00; Culligan, Water, \$19.50; Engineering Innovation, Office supplies, \$129.56; Galls, LLC, Polo, \$43.84; Hampton Inn, Lodging, \$328.00; Robert S. Harvoy, Services, \$200.00; Pamela Hicks, Medical jail coverage, \$1,200.00; K&K Service, Towing, \$150.00; Keith County District Court, Docket fee, \$36.00; Keith County Treasurer, Returned payment fee, \$20.00; Microfilm Imaging Systems, Software, scanner, barcode readers, agreement, \$236.00; NACO, Registrations, \$250.00; NAPVA, Dues, \$50.00; NE DOL/Boiler Inspection Program, Inspections, \$60.00; NE State Treasurer, Unclaimed property, \$200.00; NPPD, Service, \$34.21; Office Service, Supplies, \$96.76; Pelster Law Office, Services, \$1,360.00; Pinnacle Bank, Charges, \$4,575.15; Ramada Kearney, Registration, \$150.00; Rankin Sales and Service, Repairs, \$1,333.14; The Hartford, Life insurance premiums, \$252.00; Verizon, Service, \$699.89; Westfield Pharmacy, Prescriptions for inmates, \$48.60; George Zeilinger, Services, \$1,045.00

Road & Bridge Fund

Allo, Service, \$137.12; American Energy Delivery, Fuel, \$2,907.13; Black Hills Energy, Service, \$434.65; Humphreys Auto Supply, Parts, labor, supplies, misc. oil, \$1,054.55; Neofunds, Postage, \$343.00; NPPD, Service, \$135.82; Scotties Potties, Gravel hauling, \$7,600.00; The Hartford, Life insurance premiums, \$62.40; Unitech, Supplies, \$558.00; Verizon, Service, \$162.26; Village of Brule, Service, \$75.00

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$42,383.03

Keno Fund

Keith County Historical Society, Funding assistance, \$3,500.00; Western Resources Group, Recyclables, \$160.00

Emergency Phone 911 Fund

Allo, Internet, \$533.38; CenturyLink, Service, \$158.77; Consolidated Telecom, Service, \$119.04

Wireless 911 Services Fund

CenturyLink, Service, \$676.88