

Salaries - \$177,673.02

General Fund

AT&T, Long distance, \$6.09; Adams Insurance Advisors Inc., Notary, \$40.00; Allo Communications, Service, \$3,777.22; Banner Health, Inmate visits, \$6,634.65; Black Hills Energy, Service, \$1,136.86; Bob Barker Company, Commissary, provisions, \$473.52; Cash-Wa, Board, janitorial, \$845.35; CenturyLink, Service, circuits, \$417.17; CHS Grainland, Fuel, \$46.76; Courier-Times, Classified ad, \$39.40; Cranmore Fire Protection, Extinguisher inspection, \$64.00; Culligan, Water, \$26.00; DAS State Acctg - Central Finance, Radio fee, web hosting, \$140.88; Tina DeVoe, Mental Health Board training, mileage, \$418.00; Dickinson Land Surveyors, Updating plat book, \$240.00; Eakes Office, Checks, supplies, \$319.06; Encartele, Data purchased, \$450.00; Fairfield Inn & Suites, Training, \$1,319.40; Robert Harvoy, Mental Health Board hearing, services, \$1,975.00; Home Town Leasing, Printer lease, \$140.67; Holiday Inn, Training, \$96.00; Ideal Linen & Uniform, Supplies, \$38.18; Ronda Johnson, Mileage, \$280.00; K&K Service, Belt, \$259.98; Keith County District Court, Docket fees, \$142.00; Keith County News, Publishing, \$189.27; Kent's Towing, Towing, \$2,395.00; Lincoln County Detention Center, Inmate housing, \$2,200.00; Lindemeier Law Office, Services, \$1,445.71; Microfilm Imaging Systems, Agreement, \$94.00; NACO, Board handbook, \$25.00; Nebraska Printworks, Redistricting maps, business cards, \$139.70; NE Secretary of State, Notary, \$30.00; NE State Fire Marshall, Annual registration, \$120.00; Northeast NE Juvenile Services, Juvenile housing, \$22,950.00; NPPD, Service, \$30.00; Office Service, Tape, \$35.99; Pinnacle Bank, Changes, \$3,106.97; Bosselman Pump & Pantry, Fuel, \$19.90; Quadient Finance USA Inc, Postage, \$4,000.00; Deb Silverman, Transcripts, \$93.56; T&C, Repair, \$22.00; Verizon Wireless, Broadband, \$40.01; Waste Connections, Trash service, \$288.60

Road & Bridge Fund

Allo Communications, Service, \$164.42; Big Mac Diesel, Parts, \$18.00; Ideal/Bluffs Facility Solutions, Supplies, \$215.75; Croell, Gravel, \$7,035.59; CHS Grainland, Fuel, \$153.91; John Deere Financial, Supplies, \$521.61; Kwik Stop, Fuel, \$348.09; Medical Enterprises, DOT testing, \$70.00; NMC Inc., Labor, \$660.50; NPPD, Service, \$418.28; O'Reilly Automotive, Parts, supplies, \$187.80; Rankin Sales & Service, Supplies, \$25.55; Sapp Brothers, Fuel, oil, \$15,149.76; Village of Brule, Service, \$76.50; Village of Paxton %Midwest Electric, Service, \$193.16; Waste Connections, Service, \$259.74

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,041.12; KC CBSA/Health Insurance Fund, Health claims, \$5,523.86

Keno Fund

Western Resources Group, Recyclables, \$220.00

Emergency Phone 911 Fund

Allo Communications, Internet, \$533.38; CenturyLink, Exchange, \$131.68; Consolidated, Service, \$119.04

Wireless 911 Services Fund

CenturyLink, Exchange, \$691.29