

Salaries - \$150,541.94

#### **General Fund**

Allo Communications, Service, \$3,520.43; Association of State Floodplain Managers, Exam fee, \$100.00; Black Hills Energy, Service, \$2,078.08; Gary Burke, Mental Health Board hearings, \$100.00; Cash-Wa, Prisoner Board, supplies, commissary, provisions, \$3,158.00; CenturyLink, Circuits, service, \$413.98; CHS Grainland, Fuel, \$2,049.71; CNA Surety, Notary, \$40.00; Combined Public Communications, Phone cards, \$210.00; Cranmore Fire Protection, LLC, Fire extinguisher inspection, \$40.00; Culligan, Water, salt, \$102.70; DAS State Acctg-Central Finance, Service, \$30.88; Datashield, Annual cost of shredding, \$585.00; Tina DeVoe, Mileage, meals, \$208.53; Eakes Office Plus, Agreement, copies, supplies, \$417.79; Five Nines Technology Group, Extended warranty, \$3,399.40; Galls, Boots, \$128.94; Julie Hlavaty, Mileage, Mental Health Board hearings, \$165.40; Deon Hoffman, Mileage, Mental Health Board hearings, \$154.50; Ronda Johnson, Mileage, \$163.50; Keith County District Court, Docket fees, \$396.00; Keith County News, Publishing, \$30.81; Keith County Sheriff, Sheriff fees, \$1,036.50; Kent's Towing & Repair, Towing, \$125.00; Keystone/Lemoyne Fire Department, Polling place, \$70.00; Jim Kozeny, Maintenance agreement, \$2,025.00; Lincoln County Detention Center, Housing for inmates, \$9,500.00; Lincoln County Sheriff, Services, \$23.88; Microfilm Imaging Systems, Lease, \$212.00; Nebraska PrintWorks, Envelopes, citations, \$1,392.71; Nemo Locksmith Services, Repairs, \$705.00; Neofunds, Postage, \$101.00; NESCA, Dues, \$120.00; Mike Nissen, Rent assistance, \$210.00; Nordhausen Law, Special Prosecutor, \$670.00; North Park Dental, Work on inmate, \$174.00; NPPD, Service, \$156.56; Office Service, Ink, supplies, \$369.40; Sandy Olson, Mileage, meals, \$217.40; Paxton Community Hall, Polling place, \$35.00; Philip Pierce, Special Prosecutor, \$741.67; Pinnacle Bank, Charges, \$2,333.98; "R" Tire & Alignment, Tires, \$664.63; Oshkosh Clinic, Doctor visits, \$376.00; Regional West Garden County, Lab work, \$136.00; Regional West Medical Ctr, Ambulance service, \$1,922.10; Elizabeth Sillasen, Fuel, \$85.17; Top Quality Mfg, Gloves, \$159.65; U-Save Pharmacy, Prescriptions, \$532.85; Verizon, Service, \$699.89

#### **Road & Bridge Fund**

Allo Communications, Service, \$135.04; American Energy Delivery, Fuel, \$4,910.74; Black Hills Energy, Service, \$931.17; Country Inn and Suites, Lodging, \$318.00; Culligan, Supplies, \$6.50; John Deere Financial, Supplies, \$18.04; Lawson Products, Supplies, \$71.18; O'Reilly Automotive, Supplies, \$31.98; Packard's Power, Trucking, \$3,850.00; TO Haas, Tire repair, \$215.20; Verizon, Service, \$162.21; Village of Brule, Service, \$72.00

#### **CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$1,763.98; KC CBSA/Health Insurance Fund, Health claims, \$2,502.97

#### **Keno Fund**

Kari Reimers, Memorial wreath, \$25.00

#### **Emergency Phone 911 Fund**

Allo Communications, Internet, \$533.38; ATC Communications, Exchange, \$40.00; CenturyLink, Exchange, \$6.51; Consolidated Telecom, Service, \$119.04; Platte Valley Communications, Repairs, \$185.00

#### **Wireless 911 Service Fund**

CenturyLink, Exchange, \$27.77