

Salaries - \$167,614.69

General Fund

Allo, Service, \$3,475.11; AT&T, Service, \$47.62; Black Hills Energy, Service, \$1,619.12; Bluffs Facility Solutions, Supplies, \$768.57; CenturyLink, Service, \$431.56; Consolidated Plumbing, Repairs, \$99.93; Cranmore Fire Protection, Inspection, test, \$492.00; Culligan, Water, salt, \$228.15; Datashield, Shredding, \$540.00; Tina DeVoe, Supplies, \$26.38; Eakes Office Solutions, Copier agreement, supplies, \$308.39; FP Mailing Solutions, Rateguard - Flexiscale, \$45.00; Law Office of Steven E. Elmshaeuser, Services, \$790.00; Randy Fair, License renewal fee, \$98.00; Jennifer Houseman, Uniforms, \$39.94; Hungerford Technologies, Subscription, \$240.00; Ideal Linen, Supplies, \$591.85; Keith County Clerk, Filing fees, \$16.00; Keith County District Court, Docket fees, \$72.00; Keith County News, Publishing, \$60.30; Laramie County Sheriff's Department, Services, \$105.00; Microfilm Imaging Systems, Software, \$212.00; Midwest Connection, Ink cartridge, \$290.00; Michael Murray, Mileage, \$254.61; NACO, Registration, \$70.00; NACVSO, Dues, \$50.00; Naegeli Deposition & Trial, Fees, \$1,394.04; Nebraska PrintWorks, Certificates, \$9.12; NPPD, Service, \$153.32; Phelps County Sheriff's Office, Inmate housing, \$1,575.00; Realtime Technical Services, Services, \$84.00; Rebecca Schroeder, Services, \$750.00; T&A Alignment, Service, \$1,396.34; Thomson Reuters - West, Rules & procedures, \$221.00; US Postal Service, Box rent, \$150.00; Verizon Wireless, Broadband service, \$40.01; Waste Connections, Service, \$288.60; WCNDD, Contract, postage, supplies, \$4,489.17; Westfield Pharmacy, Inmate prescriptions, \$21.60; Wex Bank, Fuel, \$2,162.52; Wolf Auto, Services, \$38.11

Road & Bridge Fund

Allo, Service, \$170.79; ATC Communications, Service, \$69.83; Dickinson Land Surveyors, Printing, \$62.50; Kelly's Trucking, Trucking, \$2,400.00; Medical Enterprises, DOT testing, \$70.00; NACO, Registration, \$35.00; Nebraska Salt & Grain, Ice slicer, \$13,261.65; NMC, Parts, \$1,985.93; NPPD, Service, \$1,159.53; R&D Welding, Supplies, \$18.40; Safelite Fulfillment, Parts, labor, \$1,228.86; Simon, Gravel, \$4,720.95; TO Haas, Tires, repairs, \$2,831.10; Twin Valley Communications, Repairs, \$155.01; Village of Brule, Service, \$81.00; Wiest Hardware, Supplies, \$299.54

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$26,221.10

Emergency Phone 911 Fund

Allo, Internet, \$533.38; ATC Communications, Circuits, exchange, \$158.14; Glenwood, Exchange, rent, \$446.02; Stancil, Maintenance renewal, \$1,480.00 ; \$2,617.54