

General Fund

Black Hills Energy, Service, \$2,242.82; Bosselman Pump & Pantry, Fuel, \$139.85; Card Service Center, Charges, \$1,601.08; Cash-Wa, Board for prisoners, \$874.60; CenturyLink, Service, circuits, \$477.84; Cranmore Fire Protection, Fire extinguisher inspection, \$66.00; Culligan, Water, \$29.50; CVSOAN, Dues, \$60.00; DAS State Acctg-Central Finance, Radio, web hosting, \$260.00; Dawson County Sheriff's Office, Inmate housing, \$1,305.00; ES&S, Election set up, \$619.26; Law Office of Steven E. Elmshaeuser, Services, \$1,937.50; Tania M. Fox, Transcripts, \$611.20; Galls, Uniform, \$291.98; Robert S. Harvoy, Services, \$2,206.25; Holmstedt Law Office, Services, \$900.00; Ideal Linen, Supplies, \$44.10; Keith County District Court, Docket fee, \$37.00; Keith County News, Publishing, \$380.62; Keith County Sheriff, Sheriff's fees, \$2,223.49; Gary Krajewski, Services, \$8,863.75; Lincoln County Detention Center, Inmate housing, \$8,410.00; Lindemeier Law, Services, \$1,102.60; MIPS, Forms, postcards, \$378.93; NE Association of County Assessors, Dues, \$75.00; NE Association of County Clerks, Dues, \$50.00; Nebraska Printworks, Envelopes, \$169.29; Pierce & Shaul Law Office, Services, \$3,177.77; Pinnacle Bank, Changes, \$1,764.69; RR Donnelley, Gun applications, \$141.13; Office Service, Supplies, \$32.03; Serenity Towing, Towing, \$175.00; The Hartford, Life insurance premiums, \$259.20; US Postal Service, Box rent, \$188.00; Verizon Wireless, Broadband service, \$40.01; Waste Connections, Service, \$570.30; Wolf Auto, Services, \$74.20; 911 Custom, Supplies, \$300.00

Road & Bridge Fund

Black Hills Energy, Service, \$1,065.13; Ideal/Bluffs Facility Solutions, Supplies, \$215.17; Card Service Center, Charges, \$1,975.64; Dickinson Land Surveyors, Mapping, \$120.00; Hi-Line Coop, Fuel, \$18,974.70; Inland Truck Parts, Parts, \$647.46; John Deere Financial, Supplies, lube, \$508.44; Kwik Stop, Fuel, \$346.35; Mead Lumber, Supplies, \$94.81; NPPD, Service, \$1,649.93; O'Reilly Automotive, Parts, supplies, \$90.33; Paulsen Inc., Gravel, \$1,306.28; Pronto Fuel, Fuel, \$208.35; RS Hydraulic Solutions, Repairs, \$1,137.25; Sun Auto & Tire, Tires & repairs, \$18,533.81; The Hartford, Life insurance premiums, \$72.00; Titan Machinery, Parts, \$113.15; Village of Brule, Service, \$92.00; Village of Paxton, Service, \$314.41; Waste Connections, Service, \$514.78

CBSA Health Claims Funds

KC CBSA/Health Insurance Fund, \$1,743.82

ARPA Funds

Card Service Center, Ballot boxes, \$1,341.39

Keno Funds

Western Resources Group, Recyclables, \$318.50

Emergency 911 Phone Fund

Consolidated Telecom Inc., Service, \$119.04

Ambulance Fund

Card Service Center, Uniforms, 341.98; The Hartford, Life insurance premiums, \$76.80