

### **General Fund**

Bush Electric & Handyman Service, Service call, \$46.50; Central NE Cremation & Mortuary, Cremation & mortuary services, \$1,711.80; CenturyLink, Circuits, \$106.46; CHS Grainland Coop, Fuel, \$2,184.71; Consolidated Management, Training meals, \$58.96; Culligan, Water, \$19.50; Datashield, Cart service, \$48.55; Eakes Office Plus, Maintenance agreement, \$317.05; Law Office of Steven Elmshaeuser LLC, Services, \$180.00; Five Nines Technology Group, Services, \$9,000.00; Food Express USA, Jail Commissary, Prisoner Board, \$857.36; Aimee Gordon, Cleaning, \$200.00; Robert Harvoy, Services, \$150.00; Keith County Area Housing Development, Housing study, \$2,500.00; Keith County Clerk, Supplies, \$14.00; Keith County District Court, Docket fees, \$72.00; Lied Lodge & Conference Center, Lodging, \$404.00; Lincoln County Detention Center, Inmate housing, \$8,700.00; Mobile Mec Mechanic Service, Towing, \$185.00; Office Service, Supplies, \$316.58; Rita Olberding, Transcript, \$221.25; Orkin Inc., Pest control, \$107.50; Pinnacle Bank, Charges, \$1,241.37; Platte Valley Communications Inc., Services, \$10,419.30; Plumbing Plus, Repairs, \$360.00; Protocall, Phone cards for inmates, \$2,310.00; Reynolds, Korth & Samuelson, Services, \$632.92; Secretary of State Elections Division, Voter registration cards, \$20.00; Steve's Body and Paint, Towing, \$250.00; The Trophy Shoppe, Name tags, \$73.50; T&A Alignment, Repairs, service, \$521.62; Verizon, Service, \$646.55; West Central District, Registration, \$30.00; Western Convenience Stores, Carwashes, \$32.00; Renae Zink, Textbooks, \$153.08

### **Road Fund**

Black Hills Energy, Service, \$166.02; Galeton, Gloves, \$69.51; Happy Jack's, Fuel, \$4,125.93; Happy Jack's Travel Stop, Fuel, \$171.75; John Deere Financial, Parts, supplies, \$177.41; NPPD, Service, \$128.43; Ogallala NAPA, Parts, \$9.38; R Tire & Alignment, Tires and repairs, \$1,272.23; Verizon, Service, \$161.55

### **Keno Fund**

Western Resources Group, Recyclables, \$180.00

### **Emergency Phone 911 Fund**

CenturyLink, Service, \$155.63; Platte Valley Communications Inc., Upgrade, \$41,902.00

### **Wireless 911 Services Fund**

CenturyLink, Service, \$759.87