

Salaries - \$163,658.29

General Fund

Black Hills Energy, Service, \$1,248.52; CenturyLink, Circuits, \$114.92; CHS Grainland, Fuel, \$2,171.49; Complete Cleaning Solutions, Carpet cleaning, \$200.00; DAS State Acct - Central Finance, AS 400 Hosting, monthly radio fee, \$382.88; Dawson County Sheriff's Office, Inmate housing, \$7,695.00; Dickinson Land Surveyors, Inc., Updating plat books, \$84.00; Encartele, Inmate phone cards, \$585.00; Robert S. Harvoy, Services, \$275.00; Lori Hill, Office supplies, \$26.48; Rod Hopken, County inspections, \$754.80; Keith County District Court, Docket fees, \$108.00; Keith County Sheriff, Sheriff fees, \$2,306.01; Kenfield Electric, Light repair, \$246.27; Kent's Towing and Repair, Towing, \$325.00; Lexington Regional Health Center, Medical for inmates, \$200.00; Abe Magana, Meals, \$39.59; NE State Fire Marshal/Boiler Division, Boiler certificate, \$75.00; Nordhausen Law, LLC, Attorney fees, \$1,400.00; NPPD, Service, \$172.08; Peterson Machine Shop, Guards around lights, \$1,163.70; Pinnacle Bank, Charges, \$9,207.97; "R" Tire & Alignment, Tires, \$453.38; Schmidt Motors, Dodge caravan, \$21,407.00; Security Transport Services, Inc., Transport prisoner, \$549.45; U-Save Pharmacy, Prescriptions for inmates, \$139.77; Verizon, Service, \$980.83

Road & Bridge Fund

Black Hills Energy, Service, \$512.80; E-Logic, Services, \$110.00; Humphreys, Parts, supplies, oil, \$776.74; Hydrotex, Supplies, \$393.46; John Deere Financial, Supplies, tools, \$1,053.02; Keith County Sheriff, VIN inspection, \$10.00; Keith County Treasurer, Title, \$10.00; NPPD, Service, \$140.11; Paulsen's, Gravel, \$626.98; Pinnacle Bank, Charges, \$33.37; R&D Welding, Supplies, \$7.20; Verizon, Service, \$43.63; WEX Bank, Fuel, \$159.92

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,524.46; KC CBSA/Health Insurance Fund, Health claims, \$9,777.20

Veterans Aid Fund

Palmer Monument, Gravestone services, \$375.00

Keno Fund

Garden County News, Tire amnesty ads, \$165.00; Resource Management Company, Tire amnesty, \$31,609.20; Western Resources Group, Recyclables, \$178.00

Emergency Phone 911 Fund

CenturyLink, E911 284 exchange, \$144.45; Consolidated Telecom, E911 308.239, \$119.04

Wireless 911 Services Fund

CenturyLink, E911 exchange, \$758.38