

Salaries - \$143,733.72

General Fund

Allo Communications, Service, \$2,984.40; Betty Armstrong, Mileage, \$21.60; Black Hills Energy, Service, \$1,537.18; CenturyLink, Service, circuits, \$363.89; CHS Grainland, Fuel, \$23.79; Cranmore Fire Protection, Fire extinguisher inspections, \$48.00; Culligan, Water, \$84.50; Datashield, Cart service, \$48.55; Tina DeVoe, Mileage, meals, wall fill, \$243.38; Eakes Office Plus, Service agreement, supplies, \$151.50; Kim Elder, Mileage, \$21.60; Kyle Gartrell, Mileage, \$29.16; Robert S. Harvoy, Services, \$581.25; Caleb Johnson, Mileage, \$162.00; Ronda Johnson, Mileage, \$162.00; Keith County CBSA Health Insurance Fund, Health insurance premiums, \$4,179.16; Keith County District Court, Docket fees, \$612.00; Keith County News, Publishing, \$21.60; Keith County Senior Center, Operating expenses funding, \$7,000.00; Keith County Sheriff, Sheriff fees, \$2,057.80; Keith County Treasurer, Medication, lodging, \$166.00; Keystone/Lemoyne Firehall, Polling place, \$100.00; Lincoln County Detention Center, Housing for inmates, \$6,450.00; Lincoln County Sheriff, Services, \$6.00; Matzke & Mattoon, Services, \$956.25; MCM Truck Repair, Towing, \$359.00; Microfilm Imaging Systems, Inc, Scanning software, bar code labels, \$243.00; Mid-American Research Chemical, Supplies, \$187.27; Nebraska Auditor of Public Accounts, Audit , \$15,250.56; Nebraska Printworks, LLC, Business envelopes, stamps, \$155.60; Nebraska State Bar Association, Dues, \$255.00; NE State Fire Marshall, Registration, \$120.00; NPPD, Service, \$166.58; Nancie Nygaard, Cleaning, \$200.00; Office Service, Supplies, \$239.92; Paxton Community Hall, Polling place, \$50.00; Paxton Public Library, Supplies, books, \$3,000.00; Lonnie Peters, Mileage, \$162.00; Philip Pierce, Special prosecutor, \$136.00; Pinnacle Bank, Supplies, postage, dues, meals, \$3,004.70; Plumbing Plus, Services, \$1,400.00; Prairie States Communications, Radio reprogramming, \$340.00; Katrina Riggins, Witness fees, mileage, \$52.46; Shell, Training, prisoner transport, \$142.76; Shopko, Earphones, \$6.99; Twomey Tree Service, Trim limbs, \$200.00; U-Save Pharmacy, Prescriptions for inmates, \$188.59; Verizon, Services, broadband, \$684.84; Kimberly Wenzel, Mileage, \$30.24; Howard White, Mileage, \$27.00; Sandra Wilson, Mileage, \$19.44; Wolf Auto, Vehicle service, repair, \$989.33; George Zeilinger, Services, \$1,818.75

Road Fund

Allo Communications, Service, \$120.31; American First Aid & Safety, Supplies, \$58.82; Black Hills Energy, Service, \$668.83; Happy Jack's Petroleum, Fuel, \$2,580.61; Hav-2-Go?, Trucking, \$9,200.00; John Deere Financial, Supplies, \$76.97; Medical Enterprises Inc., DOT testing, \$67.00; NPPD, Service, \$123.72; O'Reilly Automotive, Supplies, \$43.67; Packard's Power, Trucking, \$8,700.00; Paulsen Inc., Gravel, \$138.86; Pinnacle Bank, Printer, \$199.99; Potts Electric, Wiring, \$2,300.00; Pull Tarps, Parts, \$418.92; Scotties Potties, Trucking, \$10,900.00; Leroy Simpson, Reimburse CDL license, \$31.00; Verizon, Service, \$161.46; Wolf Auto, Parts, labor, \$405.85

CBSA Health Insurance Claim Fund

Interactive Health, Health evaluation, \$185.00; KC Clerk/Flex Claims Account, Flex claims, \$1,302.16; KC CBSA/Health Insurance Fund, Health claims, \$16,866.58

Inheritance Tax Fund

Trails West CASA Keith County, Payroll, mileage, \$10,000.00; KCAD, Revolving loan fund match, \$50,000.00

Keno Fund

Heartland Philanthropy, Fireworks, \$6,000.00; Keep Keith County Beautiful, Supplies, events, advertising, operating, \$2,500.00; Western Resources Group, Recyclables, \$100.00

Emergency Phone 911 Fund

Allo Communications, Internet, \$526.68; CenturyLink, Service, \$201.34; Consolidated Telecom, Service, \$119.04

Wireless 911 Services Fund

CenturyLink, Service, \$713.82