

Salaries - \$150,395.45

General Fund

Chelsea Altena, Mileage, \$142.31; Black Hills Energy, Service, \$2,822.20; CenturyLink, Circuits, \$106.24; Richard Colson, Lodging, mileage, \$392.54; Correll Refrigeration, Repairs, \$676.84; Culligan, Salt, \$42.25; CVSOAN Treasurer, Dues, \$60.00; Law Office of J. Blake Edwards, Services, \$2,767.72; Robert S. Harvoy, Services, \$375.00; Keith County Treasurer, Titling fee, \$10.00; Keith County Sheriff, Title inspection, \$10.00; Lemoyne Senior Center, Funding for oven, \$5,000.00; Lincoln County Detention Center, Housing for inmates, \$5,900.00; Lincoln County Sheriff, Services, \$18.00; Mailfinance, Lease payment, \$609.64; MPC, Comp Plan Update, \$500.00; Maximus, Inc., Consulting fees, \$1,680.00; MIPS, Post card reminders, \$148.48; Mobile Mec Mechanic Service, Towing, \$185.00; NE Assoc. of County Clerks, Dues, \$75.00; Nebraska Printworks, Stamps, \$93.68; Nemo Locksmith Service, Labor, parts, \$425.00; Pinnacle Bank, Charges, \$1,393.66; Protocall, Phone cards for inmates, \$1,120.00; Spartan Stores, LLC, Supplies, \$16.66; The Thompson Co., Jail Commissary, Prisoner Board, \$115.98; U-Save Pharmacy, Prescriptions for inmates, \$247.58; Westfield Pharmacy, Prescriptions for inmates, \$191.67; Wolf Auto Center, Oil change, tire rotation, \$45.19; George Zeilinger, Services, \$1,290.00

Road Fund

Anderson Sand & Gravel, Gravel, \$4,206.33; Black Hills Energy, Service, \$1,559.21; Happy Jack's Petroleum, Fuel, \$2,223.28; Road Groom Manufacturing, Serrated blades, \$1,127.31

KC CBSA/Health Insurance Fund

KC CBSA/Health Insurance Fund, Health claims, \$29,144.48; KC Clerk/Flex Claims Account, Flex claims, \$264.26

Emergency Phone 911 Fund

CenturyLink, Service, \$201.10; Consolidate Telecom Inc., Service, \$119.04; GeoComm, GIS Data maintenance, \$3,132.58

Wireless 911 Services Fund

CenturyLink, Service, \$712.98; GeoComm, GIS Data maintenance, \$11,106.42