

Salaries - \$152,156.39

#### **General Fund**

Black Hills Energy, Service, \$443.89; Cash-Wa, Prisoner Board, supplies, \$1,212.56; CenturyLink, Service, \$309.17; CHS Grainland, Fuel, \$163.09; City of Ogallala, Zoning expenses, airport funding, \$10,753.80; Consolidated Management, Meals, \$97.36; Cornhusker Glass, Repairs, \$225.00; Culligan, Water, salt, \$131.43; Tina DeVoe, Mental Health Board hearing, \$100.00; Eakes Office Solutions, Supplies, \$221.22; Law Office of J. Blake Edwards, Services, \$187.50; Galls, Uniform allowance, \$85.78; Patrick Hays, Mileage, Mental Health Board hearing, \$258.53; Ideal Linen, Supplies, \$453.81; Integrity Steel Works, Supplies, \$406.02; Caleb Johnson, Mileage, \$174.41; Keith County News, Publishing, \$140.00; Keith County Sheriff, Fees, \$787.25; Mead Lumber, Supplies, \$18.13; Microfilm Imaging Systems, Inc., Service agreement, \$24.00; Morphotrak, LLC, Maintenance and support, \$4,677.00; NACO, Registrations, \$100.00; Nebraska PrintWorks, Business cards, \$20.90; Nelson Construction, Senior Center windows, \$8,286.79; Notary Public Underwriters of Nebraska, Notary, \$106.00; NPPD, Service, \$26.75; NPZA, Registrations, \$140.00; Office Service, Supplies, \$54.28; Ogallala Public Schools, Prize money, \$763.59; Paxton Grocery & Meats, Candy, \$35.96; Philip Pierce, Special Prosecutor, \$459.34; Pinnacle Bank, Charges, \$4,349.23; Prairie Hills Funeral Home, Supplies, \$250.00; "R" Tire & Alignment, Tires and repairs, \$665.52; St. Luke's School, Prize money, \$115.00; St. Paul's Lutheran School, Prize money, \$121.43; Schmidt Motors, Oil change, \$52.58; Snell Services, Repairs, \$117.50; Steve's Body & Paint, Towing, \$195.00; The Thompson Co., Jail commissary, \$132.17; Dr. Paula Thiele, Mental Health Board hearing, \$100.00; Top Quality Mfg., Gloves, \$79.80; USPS, Stamps, \$204.00; U-Save Pharmacy of Ogallala, Prescriptions for inmates, \$808.77; Verizon Wireless, Broadband service, \$40.01; Waste Connections, Service, \$230.65; West Central District, Registrations, \$60.00; Westfield Pharmacy, Prescriptions for inmates, \$1,039.68; Wolf Auto Center Ogallala, Vehicle service, \$11.40; Renae Zink, Lunch, mileage, \$372.79

#### **Road Fund**

American First Aid & Safety, Supplies, \$105.36; ATC Communications, Service, \$67.86; CHS Grainland, Fuel, \$3,241.27; City of Ogallala, Services, \$36.00; Culligan, Supplies, \$6.50; Humphreys Auto Supply, Parts, supplies, \$251.13; Ideal Linen, Coveralls, \$171.28; K&K Service, Parts, \$197.52; Kildare Lumber, Supplies, \$16.78; NMC Exchange LLC, Parts, \$5,306.29; NPPD, Service, \$42.22; O'Reilly Automotive, Supplies, \$32.97; Paulsen Inc., Gravel, \$6,763.33; Paxton Pit Stop, Fuel, \$146.76; Poppe's Truck & Diesel, Parts, labor, \$341.17; Powerplan, Parts, labor, \$2,147.99; Sapp Brothers Petroleum, Fuel, oil, \$5,080.58; Simon Contractors, Gravel, \$1,049.63; T&C Service, Tire repairs, \$93.00; Village of Brule, Service, \$72.00; Village of Paxton, Service, \$169.26; Village of Paxton %Midwest Electric, Service, \$59.25; Waste Connections, Service, \$243.05; Wiest Hardware, Supplies, \$300.38; 21 Century Equipment, Parts, \$425.52

#### **CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$138.45; KC CBSA/Health Insurance Fund, Health claims, \$4,911.31

#### **Keno Fund**

Keith County Clerk, Clerk fees, \$547.67; Keith County News, Publishing, \$1,000.00

#### **Emergency Phone 911 Fund**

ATC Communications, Service, \$40.00; Consolidated Telecom, Service, \$119.04