

Salaries - \$148,355.37

General Fund

Adams Bank & Trust, Stop payment fee, \$28.00; Albertsons/Safeway, Prisoner Board, first aid supplies, \$351.45; Allo Communications, Service, \$3,312.19; Cash-Wa, Prisoner Board, supplies, \$2,341.01; CenturyLink, Service, \$302.72; CHS Grainland, Fuel, \$2,021.67; City of Ogallala, Service, \$615.75; Consolidated Management, Meals, \$80.38; Culligan, Water, salt, \$141.05; Days Inn and Suites, Lodging, \$210.00; Eakes, Supplies, copier agreement, \$497.57; Jeff Fisher, Mileage, meal, \$223.40; Five Nines Technology Group, Inc., Support, \$4,500.00; Food Express USA, Jail Commissary, Prisoner Board, \$294.76; GIS Workshop, WebGIS subscription, \$3,375.00; Goodall City Library, Funding for operations, \$15,500.00; Amanda Harger, Meals, \$103.32; Lori Hill, Stamps, \$36.70; Rod Hopken, Labor, \$1,330.50; Humphreys Auto Supply, Windshield wipers, \$29.98; Ideal Linen, Supplies, \$1,214.63; Caleb Johnson, Mileage, \$53.50; Keith County District Court, Docket fees, \$177.00; Keith County Housing Development Corp., Funding for operations, \$5,000.00; Keith County News, Weed notice, \$130.00; Keith County Senior Center, Funding for operations, \$7,000.00; Keith County Sheriff, Fees, \$721.40; Lincoln County Detention Center, Housing for inmates, \$4,650.00; Maximus, Inc., Cost allocation plan, \$588.00; Mead Lumber, Supplies, \$100.39; Microfilm Imaging Systems, Software & scanner lease, \$188.00; Mid-American Research Chemical, Odor control, deodorize, \$125.98; Modern Marketing, Gloves, \$118.91; National Public Safety, National directory, \$149.00; Nebraska Safety and Fire Equipment, Inspection, \$125.00; NPPD, Service, \$26.75; Ogallala Volunteer Fire Dept., Transportation of inmate to hospital, \$782.40; Lonnie Peters, Lodging, mileage, \$512.76; Philip Pierce, Special Prosecutor, \$396.66; Protocall, Phone cards for inmates, \$1,260.00; The Hartford, Life insurance premiums, \$242.40; The Thompson Co., Jail Commissary, Prisoner Board, \$256.22; T&A Alignment, Vehicle repair, service, \$113.31; Union Supply Company, Jail Commissary, \$336.98; WCNDD, Dues, \$2,730.00; Renae Zink, Meals, mileage, parking, \$952.13

Road Fund

Allo Communications, Service, \$132.22; American First Aid & Safety, Supplies, \$112.77; ATC Communications, Service, \$68.02; Big Mac Diesel, Parts, \$135.37; CHS Grainland, Fuel, \$2,925.67; City of Ogallala, Service, \$37.75; Consolidated Telephone, Service, \$103.43; Cornhusker Glass, Parts, labor, \$123.60; Culligan, Supplies, \$6.50; Happy Jacks Travel Stop, Fuel, \$191.46; Holzfasters Equipment, Services, \$352.88; K&K Service, Parts, labor, \$252.24; NMC, Parts, \$1,787.99; NPPD, Service, \$38.88; O'Reilly Automotive, Supplies, \$6.59; Office Service, Supplies, \$16.87; Paulsen Inc., Gravel, \$4,543.44; Paxton Pit Stop, Fuel, \$166.01; Powerplan, Parts, labor, \$2,161.35; QFRC, Supplies, \$33.97; R Tire Alignment, Tire repair, \$107.87; Sapp Brothers, Fuel, oil, \$4,695.86; Scotties Potties, Trucking, \$1,500.00; Barb Shaffer, Mileage, \$160.50; Simon Contractors, Gravel, \$2,333.02; The Hartford, Life insurance premiums, \$62.40; Village of Brule, Service, \$72.00; Village of Paxton, Service, \$145.12; Village of Paxton %Midwest Electric, Service, \$58.10; Waste Connections, Service, \$243.05; Wiest Hardware, Supplies, \$22.87; 21st Century Equipment, Parts, \$1,143.95

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$41.97; KC CBSA/Health Insurance Fund, Health claims, \$1,469.60

Inheritance Tax Fund

SCIP, Funding for operations, \$10,000.00; Trails West CASA, Funding for operations, \$10,000.00

Keno Fund

GIS Workshop, Emergency Manager WebGIS buildout, \$5,450.00; Heartland Philanthropy, Inc., Funding for operations, \$6,000.00; Keith-Arthur Food Pantry, Truck maintenance & fuel, \$1,400.00; Keep Keith County Beautiful, Funding for operations, \$4,000.00; Keith County Historical Society, Funding for operations, \$3,500.00; Western Resources Group, Recyclables, \$198.00

Emergency Phone 911 Fund

Allo Communications, Internet, \$527.38; ATC Communications, Data circuits, \$118.14