

General Fund

Allo, Service, \$3,536.60; Gregory J. Beal, Services, \$2,183.75; Blue360Meda, Manuals, \$141.05; CenturyLink, Service, \$37.33; City of Ogallala, Service, \$381.41; Amanda L. Colburn, Depositions, \$337.75; Datashield, Cart service, \$48.55; Dept Correctional Svcs, Safekeeper billing \$3,439.64; Tina DeVoe, Mental Health Board hearing, \$100.00; Eakes Office Solutions, Copier, service agreement, supplies, \$368.29; Randy Fair, Mileage, meals, \$427.59; Five Nines Technology Group, Service agreement, \$4,500.00; FP Mailing Solutions, Flexiscale, \$45.00; Aimee Gordon, Cleaning, \$450.00; Patrick Hays, Mental Health Board hearing, mileage, \$158.00; Pamela Hicks, Medical jail coverage, \$1,200.00; Julie Hlavaty, Mental Health Board hearing, mileage, \$169.60; Rod Hopken, Inspections, \$284.28; John Deere Financial, Battery, \$99.99; Keith County District Court, Docket fees, \$573.00; Keith County News, Publishing, \$1,252.52; Gary J. Krajewski, Public Defender contract, \$6,250.00; Lincoln County Sheriff, Services, \$18.00; MCM Truck Repair, Towing, \$207.00; Microfilm Imaging Systems, Service agreement, \$70.00; MIPS Inc., Postcard reminders, \$143.15; NPPD, Service, \$2,288.40; Office Service, Supplies, toner, service agreement, \$742.87; Pell Reporting, Services, \$261.81; Perkins County Sheriff, Fees, \$6.50; Sandhills RC&D, Dues, \$100.00; Schmidt Motors, Inc., Repairs, \$66.26; Snyder & Hilliard, Services, \$1,166.66; The Hartford, Life insurance premiums, \$213.60; Waste Connections, Service, \$259.15; Weld County Sheriff, Services, \$22.70

Road & Bridge Fund

A&B Tool Rental, Lift rental, \$135.00; Allo, Service, \$139.55; ATC Communications, Service, \$68.14; CHS Grainland, Fuel, \$2,477.89; City of Ogallala, Service, \$43.83; Consolidated Telephone, Service, \$103.70; Cornhusker International Trucks, Parts, \$336.22; Fraser Welding, Supplies, \$44.82; J&A Traffic Products, Supplies, \$183.15; Keith County News, Publishing, \$92.24; Medical Enterprises Inc., DOT testing, \$70.00; Tom Pankonin, Chain lube, \$15.00; R Tire Alignment, Tire repairs, \$54.49; Rhomar Industries, Supplies, \$7,689.74; Shell, Fuel, \$132.20; The Hartford, Life insurance premiums, \$62.40; Truck & Auto Alignment, Parts, labor, \$51.78; Village of Paxton, Service, \$132.92; Village of Paxton %Midwest Electric, Service, \$250.64; Waste Connections, Service, \$273.91; Wiest Hardware, Supplies, \$279.70

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$12,847.42

Keith County Diversion Fund

Ogallala Youth Basketball, Donation, \$500.00; OHS Wrestling Boosters, Donation, \$357.96

\$857.96 Emergency Phone 911 Fund

Allo, Internet, \$533.38; ATC Communications, Exchange, \$40.00