

Salaries - \$155,615.66

General Fund

Adams Bank & Trust, Deposit slips, \$69.09; Banner Health, Inmates hospital visits, \$3,708.60; Black Hills Energy, Service, \$536.37; Charles J. Boettcher D.D.S., Inmate care, \$317.00; Central Auto & Diesel, Pickup repair, \$60.00; CenturyLink, Circuits, \$111.48; CHS Grainland, Fuel, \$2,156.70; Consolidated Management, Meals, \$151.52; Consolidated Plumbing & Heating, Senior Center repairs, \$220.00; Culligan, Water, \$13.00; DAS State Acctg-Central Finance, Hosting for AS400, \$30.88; Dept Correctional Svcs, Safekeeper billing, \$7,938.99; Tina DeVoe, Mileage, meals, parking, \$371.96; Draucker Funeral Home, County burial, mileage, \$2,906.00; Eagle Recovery, Towing, \$165.00; Eakes, Office supplies, agreement, \$263.59; Law Office of Steven E. Elmshaeuser, Services, \$250.00; Embassy Suites Lincoln, Lodging, \$238.00; Fairfield Inn, Lodging, \$833.90; Dawn Fox, Cleaning, \$60.00; Department of Health and Human Services, General Assistance, \$118.75; Garden County Sheriff's Office, Inmate billing, \$3,100.00; Robert Harvoy, Services, \$75.00; History Nebraska, Photos, \$30.00; Deon Hoffman, Office supplies, \$20.47; Holiday Inn, Lodging, \$99.95; Rod Hopken, Shelf, \$170.00; Ronda Johnson, Mileage, \$267.96; Keith County Highway Dept., Reimbursement of wages, \$5,353.92; Keith County News, Publishing, \$53.55; Keith County Sheriff, Sheriff fees, \$894.22; Toney Krajewski, Mileage, meals, \$184.33; LaQuinta Inn & Suites, Lodging, \$299.85; Lexington Regional Health Center, Inmate office visits, \$240.00; Mailfinance, Property tax recovery for postage machine, \$92.15; Mobile Mec Mechanic Service, Towing, \$125.00; Dorisa Morris, Deposition, \$281.25; NE Health and Human Services, Lincoln Regional Center, \$63.00; NEOFunds, Postage, \$5,010.00; NSA/POAN Office, Registrations, \$345.00; Office Service, Office supplies, \$181.57; Sandy Olson, Mileage, meal, \$184.80; Orkin Inc., Pest control, \$1,373.07; Pinnacle Bank, Charges, deposit books, \$4,345.00; Platte Valley Communications Inc., Services, \$997.85; "R" Tire & Alignment, Tire repair, \$17.00; Sadie Schwartzkopf, Meals, \$23.70; Elizabeth Sillasen, Mileage, \$141.52; Alexandria Simmerman, Meals, \$23.19; Steve's Body & Paint, Towing, \$195.00; T&A Alignment, Services, \$1,976.53; Verizon, Service, \$573.66; George M. Zeilinger, Services, \$3,755.00

Road & Bridge Fund

Black Hills Energy, Service, \$271.12; CHS Grainland, Fuel, \$3,907.08; Cornhusker Glass, Parts, labor, \$200.28; MC Schaff & Assoc., Engineering - Road West 40, \$28,050.00; Paulsen Inc., Asphalt, \$5,637.45; Pinnacle Bank, Lodging, \$79.99; ShelCo Construction, Road work, \$4,200.00; Verizon, Service, \$43.15

Highway Buyback Fund

Martin Marietta, Chip rock, \$10,971.94

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Claims, Health claims, \$9,735.79

Veterans Aid Fund

Palmer Monument, Gravestone Services, \$187.50

Keith County Diversion Fund

Ogallala Boys Basketball, Donations for basketball camps, \$1,000.00

Inheritance Tax Fund

Pinnacle Bank, Charges , \$2,791.70

Keno Fund

Western Resources Group, Recyclables, \$278.00

Emergency Phone 911 Fund

CenturyLink, Service, \$174.44; Consolidated Telecom, Service, \$119.04

Wireless 911 Services Fund

CenturyLink, Service, \$743.65