

Salaries - \$147,570.20

General Fund

Albertsons/Safeway, Prisoner Board, \$254.19; Allo, Service, \$3,475.75; Andersen Sign Company, Patrol car lettering, \$148.40; Banner Health, ER & lab for inmate, \$1,021.00; Gary Burke, Mental Health Board hearings, \$300.00; Cash-Wa, Prisoner Board, Jail Commissary, \$1,501.40; CHS Grainland, Fuel, ice, \$264.37; City of Ogallala, Interlocal agreements, \$25,500.00; Complete Cleaning Solutions, Carpet cleaning, \$175.00; Correll Refrigeration, Repairs, \$249.00; Culligan, Water, salt, \$119.60; Tina DeVoe, Mileage, meal, Mental Health Board hearings, \$469.25; Eakes, Supplies, copier agreement, \$556.66; Lori Hill, Supplies, \$29.58; Julie Hlavaty, Mileage, Mental Health Board hearings, \$365.40; Rod Hopken, County inspections, \$581.09; Ideal Linen, Supplies, \$442.50; Ronda Johnson, Mileage, \$54.50; Keith County District Court, Docket fees, \$66.00; Keith County News, Publishing, \$140.00; Microfilm Imaging Systems, Service agreement, \$282.00; NACCTFO, Dues, \$75.00; NACO, Registration, \$125.00; Nebraska PrintWorks, Business cards, \$20.99; Nebraska Safety and Fire Equipment, Senior center inspection, \$174.00; Nebraska Secretary of State, Cards, \$100.00; NPPD, Service, \$434.71; Philip E. Pierce, Special Prosecutor, \$675.00; Prairie States Communications, Repairs, \$1,763.55; Region II Services, Assessment, \$7,698.00; Summit Pathology, Tests, \$65.58; Total Media, CDR/sleeves, \$68.50; Town and Country Service Center, Tires, repairs, \$577.96; T&A Alignment, Service, repairs, \$745.74; Verizon Wireless, Broadband service, \$40.01; Waste Connections, Service, \$337.89; WCNDD, Contract, postage, ink cartridges, \$4,454.65; Renae Zink, Mileage, \$54.50

Road & Bridge Fund

Allo, Service, \$134.77; CHS Grainland, Fuel, \$3,907.03; Culligan, Supplies, \$6.50; Humphreys, Parts, supplies, \$214.39; Hydrotex, Oil, \$719.36; Ideal Linen, Coveralls, \$230.45; John Deere Financial, Supplies, \$19.78; Keith County Clerk, Motors fuels use tax, \$162.00; NMC Exchange, Parts, labor, oil, \$4,006.56; NPPD, Service, \$46.48; Plains Equipment Group, Parts, \$63.28; Rankin Sales & Service, Services, \$154.81; Sapp Brothers, Fuel, oil, \$6,742.45; Barb Shaffer, Mileage, \$163.50; Truck and Auto Alignment, Parts, labor, \$67.78; Village of Brule, Service, \$72.00; Village of Paxton, Service, \$68.72; Waste Connections, Service, \$257.20; 21st Century, Parts, oil, \$1,066.54

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$1,813.49

Emergency Phone 911 Fund

Allo Communications, Internet, \$533.38; Platte Valley Communications, Alarm check, \$443.75