

General Fund

AT&T, Service, \$45.56; Allo, Service, \$3,428.89; Cash-Wa, Board, Commissary, \$960.61; CenturyLink, Service, \$298.88; City of Ogallala, Library & airport funding agreement, \$25,500.00; Consolidated Management, Meals, \$11.82; Culligan, Water, \$65.00; DAS State Accounting - Central Finance, AS 400 web hosting, radio fee, \$140.88; Datashield, Shredding, \$194.20; Galls, Uniforms, \$110.63; Robert S. Harvoy, Attorney fees, \$2,225.00; HD Arms, Supplies, \$465.80; Ideal Linen, Supplies, \$994.47; Keith County News, Publishing, \$220.65; Kent's Towing, Towing, \$320.00; Maximus, Inc., Prep of Cost Allocation Plan, \$259.44; Microfilm Imaging Systems, Software, scanners, agreement, \$306.00; Mid-American Research Chemical, Chemical, \$352.12; Nebraska Printworks, Certificates, cards, \$23.94; Office Service, Chairs, \$925.00; Ogallala Watering Hole, Fuel, \$15.00; Paul's Repair, Repairs, \$161.06; Pinnacle Bank, Charges, \$1,482.25; "R" Tire, Repairs, \$45.50; Michael Svoboda, County inspections, \$4,094.04; T&A Alignment, Repairs, oil change, \$1,085.00; West Central NE Area Agency on Aging, Assessment, \$5,909.68; WCNDD, Contract, postage, lodging, registration, \$4,969.60; WEX Bank, Fuel, \$3,159.59; 911 Custom, Supplies, \$184.00

Road & Bridge Fund

Allo, Service, \$164.05; Ideal/Bluffs Facility Solutions, Supplies, \$74.92; City of Ogallala, Service, \$92.42; Humphreys Auto, Oil, \$55.64; Ideal Linen, Coveralls, \$292.65; Keith County Clerk, Motor fuels use tax, \$144.00; Keith County News, Mower bids, \$11.77; Kelly's Trucking, Trucking, \$4,800.00; Kwik Stop, Fuel, \$511.23; Nebraska Truck Center, Parts, \$84.79; NMC Inc, Parts, labor, \$7,234.89; NPPD, Service, \$270.50; O'Reilly Automotive, Supplies, \$81.47; Paulsen Inc., Gravel, \$16,849.36; Paxton Grocery & Meats, Supplies, \$10.00; R&D Welding, Supplies, \$311.95; TO Haas Tire, Tires & repairs, \$7,333.67; Village of Paxton, Service, \$142.22; Village of Paxton %Midwest Electric, Service, \$71.25; Waste Connections, Service, \$259.74; 21st Century, Parts, \$212.88

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$35.00; KC CBSA/Health Insurance Fund, Health claims, \$6,926.23

Keno Fund

City of Ogallala, Fireworks funding, \$6,000.00; Keith County Chamber, Building repairs, \$6,000.00; Western Resources Group, Recyclables, \$178.00

Emergency Phone 911 Fund

Allo, Internet, \$533.38; Glenwood, Exchange, tower rent, \$446.02