

Salaries - \$147,971.20

General Fund

Black Hills Energy, Service, \$470.50; CenturyLink, Circuits, \$108.70; CHS Grainland, Fuel, \$127.17; Richard Colson, Mileage, registration, \$197.25; Consolidated Management, Meals, \$156.21; Country Inn and Suites, Lodging, \$186.00; Culligan, Water, \$32.50; Datashield, Service, \$48.55; Dept Correctional Svcs, Safe keeper billing, \$2,307.42; Eakes Office Plus, Copier agreements, office supplies, \$1,071.07; Kim Elder, Meal, \$11.87; Law Office of Steven E. Elmshaeuser, Service, \$1,474.82; Randy Fair, Mileage, meals, \$349.02; Jeff Fisher, Mileage, \$160.50; Kinsey Freeman, Mileage, \$209.72; Galls, LLC, Uniform allowance, \$245.37; Aimee Gordon, Cleaning, \$150.00; Hall Co. Sheriff's Office, Services, \$13.34; Robert S. Harvoy, Services, \$275.00; Laurie Hood, Mileage, supplies, \$59.60; Humphreys Auto Supply, Windshield wipers, \$15.98; Keith County District Court, Docket fees, \$180.00; Keith County News, Advertising, \$140.00; Kent's Towing and Repair, Towing, \$325.00; LaQuinta Inns & Suites, Lodging, \$1,055.40; Lincoln County Sheriff's Office, Services, \$23.65; Mailfinance, Rent on postage machine, \$609.64; The Lincoln Marriott Cornhusker, Lodging, \$1,040.00; Matzke & Mattoon, LLC, Services, \$2,325.00; Maximus, Consulting fees, \$1,512.00; Microfilm Imaging Systems, Service agreement, \$164.00; Midland's Family Medicine, Services, \$175.00; MIPS, Tax statements, envelopes, \$535.78; NACO, Registration, \$125.00; NE Law Enforcement Training Center, Tuition, lodging, \$110.00; Nebraska Safety and Fire Equipment, Inc., Inspection, \$174.00; North Platte Nebraska Physician, Services, \$43.80; NPPD, Service, \$183.77; Sandy Olson, Mileage, meals, \$197.69; Orkin, Inc., Pest control, \$107.50; Paxton Public Library, Funding for operations, \$3,000.00; Pinnacle Bank, Charges, \$5,211.93; Plumber One, LLC, Repairs, \$135.00; Redfield Direct, Instrument books, \$308.48; Reynolds, Korth & Samuelson, Services, \$741.18; Milissa Rosales, Mileage, meals, \$86.58; Rory Roundtree, Mileage, meals, \$319.99; Attn: Billing Department, Toxicology lab, \$180.00; Scottsbluff County, Services, \$21.04; USDA, APHIS, General, Animal control, \$2,075.04; Verizon, Service, \$686.33

Road Fund

Black Hills Energy, Service, \$169.98; Happy Jacks Petroleum, Fuel, \$6,548.22; Humphreys Auto Supply, Parts, supplies, tools, \$212.27; Ideal Linen Supply, Coveralls, \$131.16; John Deere Financial, Supplies, \$27.98; MARC, Supplies, \$80.00; Midlands Family Medicine, DOT testing, \$70.00; NPPD, Service, \$121.52; Verizon, Service, \$161.85

Visitors Fund

Boot Hill Committee, Grant reimbursement, \$1,292.03; Dallas Lockbox, Advertising, \$300.00; Keith County News, Meeting notice, \$7.20; Kites & Castles, Grant reimbursement, \$2,470.00; Lonergan Creek Media, Contract, \$1,100.00; Ogallala Indian Summer Rendezvous, Grant reimbursement, \$3,000.00; Ogallala/Keith County Chamber, Contract, \$2,025.00; Prairie Mountain Media, Advertising, \$100.00; Rotary Club of Ogallala, Grant reimbursement, \$1,001.17; Village of Paxton, Grant reimbursement, \$1,224.75

Visitors Improvement Fund

Lamar Companies, Billboard lease, \$370.00; Lonergan Creek Media, Contract, \$1,100.00; Midwest Electric, Service, \$30.00; NPPD, Service, \$74.21; Ogallala/Keith County Chamber, Contract, \$2,025.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,260.61; KC CBSA/Health Insurance Fund, Health claims, \$9,049.63

Veterans Aid Fund

Palmer Monument, Grave marker set, \$230.00

Drug Fund

Eric Hesser, Additional funds of meals, \$2.17; Pinnacle Bank, Meals, \$72.36; Milissa Rosales, Additional funds of lodging, \$94.64; U.S. Bank - Corp Payment Systems, Additional funds for fuel, parking, meals, \$7.35

Inheritance Tax Fund

Bridge of Hope, Funding for operations, \$8,000.00; Dell Marketing, Drives, license, adapter, \$30,828.37

Emergency Phone 911 Fund

CenturyLink, Service, \$155.68; Consolidated Telecom, Service, \$119.04; Sterling Tower Properties, Lease, \$960.00; \$1,234.72

Wireless 911 Services Fund

CenturyLink, Service, \$760.10