

General Fund

Allo Communications, Service, \$3,498.37; Amsterdam, Applications, \$179.16; Gary Burke, Mental Health Board hearings, \$100.00; Cash-Wa, Prisoner Board, supplies, \$331.45; CHS Grainland, Fuel, \$40.16; City of Ogallala, Service, \$524.75; Elizabeth Cook, Medical coverage for jail, \$1,200.00; Culligan, Water, salt, \$43.50; Datashield, Paper shredding, \$48.55; Tina DeVoe, Mental Health Board hearings, \$100.00; Eakes, Supplies, service agreement, \$87.89; E-logic, Desktop PC, \$1,154.00; Dr. Gabriel Godina, Mental Health Board hearings, \$100.00; The Hartford Group Benefits, Life insurance premiums, \$256.80; Laurie Hood, Postage, mileage, key, \$65.29; Ideal Linen Supply, Supplies, \$1,462.68; John Deere Financial, Supplies, \$15.99; Colleen Jones, Supplies, \$32.54; Keith County CBSA Health Insurance Fund, County share health insurance premiums, \$59,824.31; Keith County District Court, Docket fee, \$107.00; Keith County News, Publishing, \$741.93; Kildare Lumber, Supplies, \$25.36; Lampstand, Planning commission, \$7.80; Nebraska Printworks, Services, \$24.00; NPPD, Electrical service, \$3,817.02; Nancie Nygaard, Cleaning HHS building, \$100.00; Prairie States Communications, Reprogramming, \$260.00; Quality Farm & Ranch Center/ACE, Supplies, \$189.38; Region II Services, 2nd Half assessment services, \$7,197.00; Schmidt Motors Inc, Services, \$82.08; Snyder & Hilliard, Services, \$325.00; Software Unlimited Corporation, Software maintenance, \$900.00; Springer's Appliance, Parts and labor, \$72.00; Waste Connections, Trash services, \$281.32; Westfield Pharmacy, Prescriptions for inmates, \$217.09

Road Fund

Ace Irrigation, Culverts, bands, \$4,414.12; Allo Communications, Service, \$132.41; ATC Communications, Service, \$67.66; City of Ogallala, Service, \$32.00; The Hartford Group Benefits, Life insurance premiums, \$62.40; Keith County CBSA Health Insurance Fund, County share health insurance premiums, \$15,825.50; Keith County News, Publishing, \$44.34; Lawson Products, Supplies, \$111.68; Scotties Potties, Trucking, \$5,300.00; Western Engineering, Cold mix, \$2,440.00; WEX Bank, Fuel, \$112.02; Wiest Hardware, Supplies, \$54.01

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health Claims, \$11,199.24; KC Clerk/Flex Claims Account, Flex Claims, \$365.21; Meritain Health, Administration Fees, \$23,358.11

Federal Grant Fund

Resource Management Co., Tire Amnesty, \$15,450.00;

Emergency 911 Fund

Allo Communications, Internet - 911, \$500.00; ATC Communications, Service, \$40.00; Glenwood, Tower rent, \$446.02