

Salaries - \$141,643.72

General Fund

Allo Communications, Service, \$3,237.45; CDW-G, SDHC card, \$67.57; CHS, Fuel, \$77.12; City of Ogallala, Service, \$354.00; Correll Refrigeration, Part & labor, \$138.86; Culligan, Water, salt, \$132.60; Eakes Office Plus, Toner, agreement, supplies, \$866.95; Food Express USA, Jail Commissary, Prisoner Board, \$209.36; Humphreys Auto, Auto parts, \$12.70; Ideal Linen, Supplies, \$793.48; Ronda Johnson, Mileage, \$54.00; Keith County News, Subscription, publishing, \$117.00; Keith County Sheriff, Sheriff fees, \$1,391.60; Christina Kitt, Witness fees, mileage, \$324.40; Lampstand, Supplies, \$10.80; Law Enforcement Coordination Unit, Registration, \$130.00; Marvin Planning Consultants, Contract, \$2,000.00; NE County Attorneys Association, Dues, registrations, \$1,057.00; NE Fire & Safety Equipment, Hood, \$167.00; NIRMA, Law enforcement seminar, \$25.00; NPPD, Service, \$21.00; Office Service, Supplies, \$117.39; Laura E. Troshynski, Attorney fees, \$3,266.16; Quality Farm & Ranch, Sprayer, ballasts, entry knob, \$118.87; Kimberley Rask, Expert witness testimony, \$2,500.00; Totalfund By Hasler, Postage, \$1,500.00; Union Supply Company, Jail Commissary, \$41.10; USPS, Stamps, \$544.20; Verizon, Broadband service, \$40.01; Westfield Pharmacy, Prescriptions for inmates, \$25.60

Road Fund

Allo Communications, Service, \$132.79; Arnold's Upholstery, Repairs, \$60.00; ATC Communications, Service, \$67.76; Big Mac Diesel, Labor, \$142.40; CHS Grainland, Fuel, \$3,623.94; City of Ogallala, Service, \$36.00; Culligan, Supplies, \$6.50; Eichners Sales & Service, Repair generator, \$91.65; Humphreys Auto, Parts, supplies, tools, oil, \$802.73; Ideal Linen, Coveralls, \$116.81; K&K Service, Supplies, \$33.23; Kildare Lumber, Supplies, \$8.88; Kildare Lumber - Paxton, Supplies, \$18.84; NPPD, Service, \$64.68; Ogallala NAPA, Parts, \$93.50; Packard's Power, Trucking, \$5,350.00; Paxton Pit Stop, Fuel, \$252.50; Powerplan, Parts, labor, \$2,870.15; Sapp Brothers Petroleum, Fuel, \$2,566.77; Scotties Potties, Trucking, \$7,200.00; T&C Service, Tires, repairs, \$1,266.73; Village of Brule, Service, \$73.50; Village of Paxton %Midwest, Service, \$286.08; Waste Connections, Service, \$231.48; Wiest Hardware, Supplies, \$75.96; 21st Century Equipment, Parts, \$124.66

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$1,403.14

Traffic Diversion Fund

JAMAR Technologies, Inc., JAMAR radar recorder, \$4,048.00

Keith County Diversion Fund

The Keith County Historical Society, Drive-In movie, \$500.00

Emergency Phone 911 Fund

Allo Communications, Internet, \$500.00; ATC Communications, Service, \$40.00