

Salaries - \$117,859.58

General Fund

Andersen Sign, Awning repair, \$135.00; Cash-Wa, Prisoner Board, provisions, supplies, \$393.92; CenturyLink, Service, \$292.82; CHS Grainland, Fuel, \$48.26; City of Ogallala, Annual contribution, \$25,500.00; Annie Cleveland, Fair labor, \$41.70; Deb Cleveland, Fair labor, \$41.70; Richard Colson, Mileage, lodging, meals, \$480.00; Complete Cleaning Solutions, Carpet cleaning, \$256.80; Correll Refrigeration, Repairs, \$212.00; Culligan, Water, salt, \$87.50; Dell Marketing, Toner, \$1,262.43; Eakes, Service agreement, \$110.17; Blake Edwards, Services, \$1,596.25; ES&S, Supply bags, \$689.20; GIS Workshop, Subscription, maintenance, \$3,500.00; Keith County District Court, Docket fees, \$277.00; Keith County Housing Development Corp, Annual contribution, \$5,000.00; Keith County Senior Center, Annual contribution, \$7,000.00; Kildare Lumber, Supplies, \$4.29; Microfilm Imaging Systems, Software rental, \$48.00; Midland Family Medicine, Physical, \$167.00; NPPD, Service, \$228.60; Nancie Nygaard, Cleaning, \$100.00; Notary Public Underwriters, Application fee, \$95.00; NPZA, Registrations, \$140.00; W.E. O'Connor, Mileage, \$121.66; Paxton Library, Annual contribution, \$2,500.00; Philip Pierce, Special prosecutor, \$180.75; Pinnacle Bank, Charges, \$1,498.64; Pitney Bowes, Postage machine ink, \$61.19; Prairie States Communications, Battery, licensing, \$845.00; Reynolds, Korth & Samuelson, Services, \$724.35; San Bernardino County Sheriff, Fees, \$40.00; Shopko, Totes, \$119.90; SpartanNash, Supplies, \$22.42; The Thompson, Prisoner Board, jail commissary, \$313.60; Verizon Wireless, Broadband service, \$40.01; Weld County Sheriff, Services, \$34.43; West Central District, Registrations, \$175.00; Westfield Pharmacy, Prescriptions for inmates, \$155.36; Terry White, Set markers, \$500.00; Donald Wilson, Audit, \$9,100.00; Wolf Auto Center, Touch up paint, service, repairs, \$1,319.22

Road Fund

American First Aid & Safety, Supplies, \$18.11; Anderson Sand & Gravel, Gravel, \$679.59; Cornhusker Glass, Parts, labor, \$335.30; Culligan, Water, \$13.00; Happy Jack's Petroleum, Fuel, \$7,192.96; John Deere Financial, Supplies, \$78.45; K&K Service, Parts, \$59.70; Kildare Lumber, Supplies, tools, \$28.82; Packard's Power & Repair, Trucking, \$3,350.00; Paulsen, Gravel, \$1,830.40; Sapp Brothers Petroleum, Fuel, \$4,318.53; Village of Brule, Service, \$74.00; Village of Paxton, Service, \$12.50; West Central District, Registration, \$25.00; Wiest Hardware, Supplies, \$123.30

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$16,092.82; KC Clerk/Flex Claims Account, Flex claims, \$298.00

Inheritance Tax Fund

Bridge of Hope, Annual contribution, \$8,000.00; CASA, Annual contribution, \$10,000.00; SCIP, Annual contribution, \$10,000.00

Keno Fund

Heartland Philanthropy, Annual contribution, \$6,000.00; Keep Keith County Beautiful, Annual contribution, \$2,500.00; Keith County Historical Society, Annual contribution, \$3,500.00; Keith County Spay Day, Annual contribution, \$1,000.00; The Litter Box, Annual contribution, \$1,000.00; Ogallala/Keith County Chamber of Commerce, Annual contribution, \$2,250.00; Western Resources Group, Recyclables, \$220.00

Emergency 911 Fund

ATC Communications, Service, \$40.00; Consolidated Telecom, Service, \$119.04; Glenwood, Service, tower lease, \$446.02