

General Fund

Adams Bank & Trust, Deposit slips, \$74.99; Albertsons/Safeway, Prisoner Board, \$349.69; Allo Communications, Service, \$3,421.66; AT&T, Service, \$3.76; Blue 360 Media LLC, Manual, \$71.25; Gary Burke, Mental Health Board hearing, \$100.00; CenturyLink, Service, \$38.66; CHS Grainland, Fuel \$63.62; City of Ogallala, Service, \$374.16; Culligan, Water, salt, \$81.25; Dept Correctional Svcs, Inmate housing, \$1,880.12; Tina DeVoe, Mental Health Board hearing, \$100.00; Eakes, Office supplies, \$333.98; Kim Elder, Mileage, \$468.70; Law Office of Steven E. Elmshaeuser, Services, \$4,320.00; Five Nines Technology Group, Services, \$4,500.00; Futurity IT Inc., Services, \$2,250.00; Galls, Boots, \$145.96; Aimee Gordon, Cleaning, \$400.00; Julie Hlavaty, Mental Health Board hearing, mileage, \$165.40; Humphreys Auto Supply, Vehicle parts, \$144.60; Ideal Linen & Uniform, Supplies, \$479.42; Keith County District Court, Docket fees, \$180.00; Keith County News, Publishing, subscription, \$164.25; Kent's Towing & Repair, Towing, \$150.00; Microfilm Imaging Systems, Service agreement, rental, \$282.00; NACEB, Dues, \$200.00; NPPD, Service, \$385.17; Office Services, Supplies, ink, \$212.13; Ogallala Community Hospital, Inmate visit, \$713.00; Philip E. Pierce, Special Prosecutor, \$658.32; Pro Printing & Graphics, Payment shortage, \$7.50; Protex Central, Alarm inspections, \$2,562.00; Verizon Wireless, Broadband service, \$40.01; George M. Zeilinger, Services, \$4,745.00

Road Fund

Allo Communications, Service, \$134.17; Brian Armstrong, Crushed concrete, \$1,531.78; ATC Communications, Service, \$68.14; Beaver Bearing, Parts, tools, \$306.64; City of Ogallala, Service, \$42.08; Consolidated Telephone, Service, \$103.71; Culligan, Supplies, \$6.50; Eichners Sales & Service, Supplies, \$3.89; Fraser Welding, Supplies, \$44.75; Humphreys Auto Supply, Parts, labor, supplies, \$671.03; Ideal Linen & Uniform, Coveralls, \$234.87; Keith County Clerk, Motor fuels use tax, \$725.00; Keith County News, Advertising, \$100.00; NMC Inc., Motor graders, \$302,607.82; NPPD, Service, \$108.21; Office Service, Supplies, \$13.62; Ogallala NAPA, Parts, \$441.91; R&D Welding, Supplies, \$54.00; Shell, Fuel, \$226.04; T&C Service Center, Tires, \$390.91; TO Haas, Tire repairs, \$235.19; Village of Brule, Service, \$73.50; Village of Paxton, Service, \$133.21; Village of Paxton %Midwest Electric, Service, \$180.61; Waste Connections, Service, \$257.20; Wiest Hardware, Supplies, \$87.26; 21st Century Equipment, Parts, labor misc. oil, \$1,319.73

Inheritance Tax Fund

Paxton Ambulance Fund, Funding for purchase of ambulance, \$15,000.00

Keno Fund

Western Resources Group, Recyclables, \$140.00

Emergency Phone 911 Fund

Allo Communications, Internet, \$533.38; ATC Communications, Service, \$40.00