

Salaries - \$144,951.17

General Fund

Cash-Wa, Prisoner Board, supplies, \$546.85; CenturyLink, Service, \$43.35; CHS Grainland, Fuel, \$226.08; City of Ogallala, Service, \$519.66; Complete Cleaning Solutions, Carpet cleaning, \$275.00; Culligan, Water, salt, \$68.90; Wendy C. Cutting, Services, \$65.00; Eakes, Supplies, copier, \$508.80; Randy Fair, Lodging, meals, parking, \$549.39; Five Nines Technology Group, Computer repair, maintenance, \$4,500.00; FP Mailing Solutions, Rateguard Platinum flexiscale, \$45.00; Aimee Gordon, Cleaning, \$300.00; Ideal Linen, Supplies, \$681.25; Keith County Court, Uncollectible costs, \$1,587.50; Keith County News, Publishing, \$2,769.93; Lincoln County Sheriff, Services, \$59.76; Maximus, Inc., Consulting fees, \$1,638.00; Matzke, Mattoon, Martens & Strommen, Services, \$2,399.05; Mead Lumber, Supplies, \$6.98; MIPS, Envelopes, statements, \$863.88; NACO, Registration, \$500.00; Nebraska Real Property Appraisal Board, Renewal fee, \$320.00; Nebraska Safety and Fire Equipment, Inspections, \$125.00; NPPD, Service, \$2,416.49; Office Service, Mats, supplies, \$723.25 ;Rita R. Olberding, Services, \$80.47; Philip E. Pierce, Special Prosecutor, \$75.00; Pinnacle Bank, Deposit books, \$64.25; Milissa Rosales, Parking, meals, mileage, \$531.74; Shell, Fuel, \$125.65; Elizabeth Sillasen, Supplies, meals, fuel, \$1,426.11; U.S. Post Office, Stamps, \$400.00; U-Save Pharmacy, Prescriptions for inmates, \$599.33; Verizon Wireless, Broadband service, \$40.01; Waste Connections, Service, \$243.34; WCNDD, Administration, postage, printer cartridges, \$4,429.74; George M. Zeilinger, Services, \$1,305.00

Road & Bridge Fund

ATC Communications, Service, \$68.15; Barco Municipal Products, Supplies, \$124.70; Beaver Bearing, Parts, \$514.21; CHS Grainland, Fuel, \$9,192.96; City of Ogallala, Service, \$43.83; Cornhusker International Trucks, Parts, \$226.43; Culligan, Supplies, \$6.50; Fraser Welding, Supplies, \$11.80; Ideal Linen, Coveralls, \$178.05; Inland Truck Parts, Parts, \$52.33; Keith County News, Advertising, \$20.18; Lawson Products, Supplies, \$276.16; Midlands Family Medicine, DOT testing, \$70.00; NMC Exchange LLC, Parts, \$382.81; NPPD, Service, \$67.73; O'Reilly Automotive Inc., Oil, \$67.96; Packards Power, Gravel hauling, \$9,250.00; Pine Bluffs Gravel, Mud rock, \$2,009.50; Powerplan, Parts, \$140.88; Pulltarps, Parts, \$409.47; Scotties Potties, Gravel hauling, \$4,200.00; Shell, Fuel, \$69.15; Simon, Gravel, \$22,032.08; Village of Paxton, Service, \$131.60; Village of Paxton % Midwest Electric, Service, \$100.78; Wiest Hardware, Supplies, tools, \$103.19 ;21st Century, Oil, \$39.70

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$14,060.24 ;KC Clerk/Flex Claims Account, Flex claims, \$1,440.10

Veterans Aid Fund

Palmer Monument Co., Gravestone services, \$150.00; Keno Fund Elite Well Service, LLS, New well at Tri-Trails Park, \$2,795.00

Emergency Phone 911 Fund

Glenwood, Tower rent, service, \$446.02; Keith County Treasurer, Correction, \$19.62