

Salaries - \$153,920.10

General Fund

Black Hills Energy, Service, \$2,438.15; Bob Barker Company, Inc., Clothing, \$166.47; Gary Burke, Mental Health Board hearing, \$100.00 ;Dr. Matt Byrd, Mental Health Board hearing, \$106.73; Cash-Wa Distributing, Supplies, \$1,396.60; CenturyLink, Service, \$412.12; CHS Grainland, Fuel, \$1,818.46; Consolidated Plumbing & Heating, Repairs, \$96.00; Culligan, Water, salt, \$57.20; Tina DeVoe, Mental Health Board hearing, \$100.00; Eakes Office Solutions, Sit/stand desks, copier agreements, supplies, \$1,773.23; Ideal Linen, Supplies, \$1,463.98; K&K Service, Repairs, \$681.49; Keith County News, Publishing, subscription, \$173.63; Kent's Towing and Repair, Towing, \$225.00; David Kling, Meal, \$12.83; Lexington Regional Health Center, Inmate office visits, \$240.00; Abe Magana, Lodging, \$139.99; Becky McCracken, Services, \$76.65; Mead Lumber, Supplies, \$324.99; Microfilm Imaging Systems, Service agreement, \$24.00; NE Association of Emergency Management, Registration, \$85.00; NE Notary Association, Notary renewal, stamp, \$62.18; NPPD, Service, \$32.50; Orkin, Pest control, \$108.58; Pinnacle Bank, Charges, \$3,919.60; T&A Alignment, Alignment, \$121.22; U-Save Pharmacy, Prescriptions for inmates, \$1,367.83; Verizon, Service, \$40.01; Western Resource Group, Service, \$150.00

Road & Bridge Fund

American Energy Delivery, Fuel, \$970.00; ATC Communications, Service, \$68.14; CHS Grainland, Fuel, \$1,470.94; City of Ogallala, Service, \$43.83; Cornhusker Glass, Supplies, \$95.10; Culligan, Water, \$13.00; Humphreys Auto, Parts, supplies, oil, \$2,884.99; Ideal Linen, Coveralls, \$233.32; Inland Truck Parts, Parts, \$439.88; John Deere Financial, Parts, supplies, \$329.12; Keith County News, Publishing, \$7.20; Mead Lumber, Supplies, \$310.03; NPPD, Service, \$132.98; O'Reilly Automotive, Parts, supplies, \$154.83; Packard's Power, Supplies, \$4.80; Pinnacle Bank, Charges, \$996.96; Quality Farm & Ranch, Repairs, \$275.60; Sapp Brothers Petroleum, Fuel, oil, \$1,138.69; TO Haas Tire, Tire repairs, \$123.70; Village of Brule, Service, \$72.00; Village of Paxton, Service, \$133.33; Village of Paxton %Midwest Electric, Service, \$270.42; Waste Connections, Service, \$273.91

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$250.00; KC CBSA/Health Insurance Fund, Health claims, \$16,973.46; Meritain Health, Administration fees, \$28,375.60

Keith County Diversion Fund

Melissa Skalsky, Ogallala Post Prom, \$500.00

Emergency Phone 911 Fund

CenturyLink, Service, \$162.38; Consolidated Telecom, Inc, Service, \$119.04

Wireless 911 Fund

CenturyLink, Service, support, \$7,698.25