

Salaries - \$148,052.56

General Fund

Black Hills Energy, Service, \$1,085.42; CenturyLink, Service, \$257.60; CHS Grainland, Fuel, \$157.94; Richard Colson, Mileage, meals, \$189.97; Culligan, Water, salt, \$187.85; Department of Health & Human Services, General assistance, \$109.25; Tina DeVoe, Mileage, \$18.30; Douglas County Court, Services, \$3.75; Eakes Office Solutions, Service agreement, office supplies, \$330.16; FP Mailing Solution, Rateguard for flexiscale, \$45.00; Ideal Linen, Liners, supplies, \$439.04; Keith County Court, Uncollectible costs, \$1,223.83; Keith County News, Subscription, publishing, \$95.40; Lincoln County Detention Center, Housing for inmates, \$12,800.00; Mead Lumber, Parts, spackling, \$8.58; Rachel Medina, Reimbursement, \$55.99; Microfilm Imaging Systems, Service agreement, \$24.00; North Park Dental, Dental work on inmate, \$260.00; Office Services, Envelopes, supplies, \$35.30; Philip E. Pierce, Special Prosecutor, \$45.00; Pinnacle Bank, Charges, \$1,040.96; Platte Valley Communications Inc., Radio repair, \$4,881.90; Protex Central, Court room panic button, \$45.79; Quality Farm & Ranch, Supplies, \$291.64; Ramada Inn, Lodging, \$340.00; Milissa Rosales, Mileage, \$53.50; Schmidt Motors, Service, \$50.57; Snell Services, Jail repairs, \$465.00; The Hartford, Life insurance premiums, \$261.60; The Thompson Co., Jail Commissary, Prisoner Board, \$187.15; T&A Alignment, Vehicle repair, \$294.07; U-Save Pharmacy Ogallala, Prescriptions for inmates, \$444.10; Waste Connections, Service, \$230.65

Road Fund

ATC Communications, Service, \$67.81; CHS Grainland, Fuel, \$4,328.89; City of Ogallala, Service, \$37.75; Eichners Sales & Service, Supplies, \$12.50; Fraser Welding, Supplies, \$26.82; Humphreys Auto Supply, Parts, supplies, \$405.91; Mead Lumber, Supplies, \$18.00; NMC, Parts, oil, \$2,723.76; NPPD, Service, \$63.59; Paxton Pit Stop, Fuel, \$133.67; Pinnacle Bank, Lodging, \$357.00; Quality Farm & Ranch, Supplies, \$47.35; The Hartford, Life insurance premiums, \$62.40; T&C Service Center, Tire repair, \$60.00; Village of Brule, Service, \$73.50; Waste Connections Inc., Service, \$243.05; Wiest Hardware, Supplies, \$49.60

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,098.79; KC CBSA/Health Insurance Fund, Health claims, \$2,191.02; Meritain Health, Administrative fees. \$27,036.38

Emergency Phone 911 Fund

Glenwood, Tower rent, \$255.00