

Salaries - \$147,762.84

General Fund

Allo, Service, \$3,263.40; Gary F. Burke, Acting CA Coroner call, \$400.00; Central NE Cremation & Mortuary, Autopsy, \$668.40; CenturyLink, Service, \$54.87; CHS Grainland, Fuel, \$43.21; City of Ogallala, Service, \$566.25; Elizabeth Cook, Medical jail coverage, \$1,200.00; Culligan, Water, \$13.00; Eakes Office Solutions, Copier service, agreement, supplies, \$146.76; Randy Fair, Advertising, mileage, \$116.20; GIS Workshop, Oblique images for GIS website, \$12,500.00; Aimee Gordon, Cleaning, \$250.00; Hunt Insurance Group, LLC, Inmate medical care policy, \$4,017.00; Keith County Court, Uncollectible costs, \$784.00; Keith County News, Publishing, \$704.96; Gary J. Krajewski, Public Defender contract, \$6,250.00; Matzke & Mattoon, LLC, Services, \$881.25; NPPD, Service, \$3,561.25; Office Service, Lamination, supplies, \$26.77; Plumbing Plus, Services, \$360.00; "R" Tire & Alignment, Services, \$21.00; Region II Services, Assessment, \$7,531.00; ATT: Billing Department Dept. of Pathology, Toxicology, \$230.00; Sapp Bros Petroleum Ogallala, Tank rent, \$93.00; George Zeilinger, Services, \$1,792.75

Road Fund

Allo, Service, \$132.35

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$7,375.11

Emergency Phone 911 Fund

Allo, Service, \$527.38; ATC Communications, Service, \$158.14; Glenwood, Rent, service, \$446.02