

Salaries - \$158,869.62

**General Fund**

Pat Albro, Prior year service, \$312.00; Barr Sprinkler Systems, Service call, \$88.00; Bear Graphics, Inc., Day book, \$412.57; Black Hills Energy, Service, \$463.81; Paul Cartwright, Prior year service, \$36.00; CHS Grainland, Fuel, \$2,075.94; CenturyLink, Circuits, \$106.26; Dorthy Cogburn, Prior year service, \$108.00; Kathryn Coker, Prior year service, \$192.00; Richard Colson, Postage stamps, \$49.00; Correll Refrigeration Inc., Repairs, \$1,294.00; Culligan, Water, \$100.10; Pat Darnell, Prior year service, \$228.00; Kathryn Dealey, Prior year service, \$96.00; Draucker Funeral Home, Autopsy costs, \$628.00; Eakes Office Solutions, Copier charge, \$174.80; Law Office of Steven E. Elmshaeuser LLC, Services, \$195.00; Five Nines Technology Group, Inc., Repair and maintenance, \$4,500.00; Susan Gieschen, Prior year service, \$480.00; Aimee Gordon, Cleaning, \$150.00; Robert Hogg, Prior year service, \$24.00; Laurie Hood, Mileage, postage, \$186.90; Joe Jara, Prior year service, \$432.00; Betty Kupper, Prior year service, \$264.00; Robbie Kupper, Prior year service, \$420.00; LaQuinta Inn & Suites, Lodging, \$297.00; Lincoln County Detention Center, Housing for inmates, \$2,000.00; Mailfinance, Lease payment, \$609.64; Marvin Planning Consultants, Demographic updates, \$500.00; Donna Messersmith, Prior year service, \$216.00; Carol Nerverve, Prior year service, \$60.00; NSA & POAN Conference, Registrations, \$440.00; Office Service Inc., Colored flags, \$22.92; Prairie Hills Funeral Home, County burials, \$2,650.00; Cassie Reitz, Prior year service, \$2,280.00; Roger Root, Prior year service, \$216.00; Schmidt Motors, Vehicle service, \$55.80; Paul Schwasinger, Prior year service, \$192.00; Sheks, BOE meals, \$62.00; Snell Services, Inc., Jail repairs, \$522.50; Virginia Teel, Prior year service, \$60.00; Robert Temple, Prior year service, \$144.00; Sherrie Tickle, Prior year service, \$168.00; T&A Alignment, Vehicle service, \$160.95; Verizon Wireless, Service, \$646.55; Mari Warner, Training, \$80.00; Millie Weavers, Prior year service, \$240.00; West Central Nebraska Area Agency, County assessment, \$5,449.50; Western Convenience Stores, Car washes, \$16.00; Westfield Pharmacy, Prescriptions for inmates, \$243.89; Wayne Young, Prior year service, \$48.00; George Zeilinger, Services, \$2,703.75

**Road Fund**

Black Hills Energy, Service, \$178.77; Rudy's GTO, Tire repair, \$343.65; Verizon Wireless, Service, \$161.55

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$818.91; KC CBSA/Health Insurance Fund, Health claims, \$11,761.76

**Keith County Diversion Fund**

Ogallala Public Schools, Motivational speaker, \$1,800.00

**Emergency Phone 911 Fund**

CenturyLink, Service, \$203.96; Consolidate Telecom Inc., Service, \$119.04

**Wireless 911 Services Fund**

CenturyLink, Service, \$723.12