

Salaries - \$155,002.93

General Fund

Pat Albro, Prior service payment, \$156.00; Allo Communications, Service, \$3,321.42; Banner Health, Inmate ER care, \$1,220.80; Gregory Beal, Alternate Public Defender, \$2,997.91; Bob Barker Company, Clothing, \$35.98; Barbara Brandt, Fair exhibit help, \$70.00; Sheri Bryant, Fair exhibit help, \$40.00; Paul Cartwright, Prior service payment, \$36.00; Charter Communications, Charter fees, \$11.23; Cody's Auto Repair, Vehicle service, \$54.49; Dorothy Cogburn, Prior service payment, \$108.00; Kathryn Coker, Prior service payment, \$192.00; Complete Cleaning Solutions, Carpet cleaning, \$200.00; Pat Darnell, Prior service payment, \$228.00; DAS State Acctg - Central Finance, Monthly lease, \$704.00; Dawson County Sheriff's Office, Inmate housing, \$3,915.00; Kathryn Dealey, Prior service payment, \$96.00; Dept Correctional Svcs, Safekeeper billing, \$8,410.02; Tina DeVoe, Supplies, \$30.29; Eakes Office Solutions, Copier agreement, \$83.78; Mary Faesser, Fair exhibit help, \$30.00; Janette Fenwick, Fair exhibit help, \$70.00; Susan Gieschen, Prior service payment, \$60.00; Aimee Gordon, Cleaning, \$350.00; Corie Graves, Fair exhibit help, \$30.00; Pamela Hicks, Medical jail coverage, \$1,200.00; Robert Hogg, Prior service payment, \$24.00; Breanna Hurst-Collins, Fair exhibit help, \$40.00; Kassandra Ingersoll, Cleaning, \$100.00; Joe Jara, Prior service payment, \$72.00; K&K Service, Inc., Towing, \$175.00; Keith County Court, Uncollectible costs, \$1,430.51; Keith County District Court, Docket fees, \$33.00; Keith County Leadership, Registration, \$325.00; Kent's Towing and Repair, Towing, \$750.00; Betty Kupper, Prior service payment, \$264.00; Robbie Kupper, Prior service payment, \$84.00; Donna Messersmith, Prior service payment, \$216.00; Midwest Special Services, Prisoner transport, \$342.00; MIPS, Support, \$11,205.24; Mobile Mec Mechanic Service, Towing, \$125.00; Carol Nerverve, Prior service payment, \$60.00; Merle Nordyke, Fair exhibit help, \$40.00; NPPD, Service, \$473.15; O'Keefe Elevator Company, Maintenance, \$290.72; Office Service, Paper, \$13.80; Ogallala Community Hospital, Inmate check, \$1,417.80; Quality Farm & Ranch, Paint, supplies, tools, \$115.45; Cassie Reitz, Prior service payment, \$228.00; Department of Pathology, Toxicology lab, \$395.00; Sapp Bros Petroleum, Tank rent, \$192.00; Paul Schwasinger, Prior service payment, \$192.00; Elizabeth Sillasen, Postage, supplies, \$163.04; Stulich's Asphalt Sealing System, Parking lot painting, \$897.50; Virginia Teel, Prior service payment, \$60.00; Robert Temple, Prior service payment, \$144.00; The Hartford, Life insurance premiums, \$256.80; Sherri Tickle, Prior service payment, \$168.00; Sandy Tucker, Fair exhibit help, \$40.00; Millie Weavers, Prior service payment, \$24.00; Weld County Sheriff's Office, Service fees, \$37.70; West Central NE Area Agency on Aging, County assessment, \$5,449.50; Wayne Young, Prior service payment, \$48.00; George Zeilinger, Services, \$1,985.00

Road & Bridge Fund

Allo Communications, Service, \$134.95; Consolidated Telephone, Service, \$106.72; Medical Enterprises, DOT testing, \$75.00; The Hartford, Life insurance premiums, \$62.40;

Highway Buyback Fund

Cobitco, Fog seal, \$9,461.66

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$803.24; KC CBSA/Health Insurance Fund, Health claims, \$767.86; Meritain Health, Administration fees, \$28,874.98

Emergency Phone 911 Fund

Allo Communications, Internet, \$533.38; ATC Communications, Data circuits, \$118.14;
Consolidated, Address maintenance, \$36.00