

Salaries - \$158,174.92

#### **General Fund**

AT&T, Long distance, \$9.81; Banner Health, Inmates hospital visits, \$125.25; Gregory J. Beal, Services, \$330.00; Tracie Brueggeman, Cleaning, \$150.00; Gary Burke, Mental Health Board hearings, \$100.00; Dr. Matt Byrd, Mental Health Board hearings, \$106.73; Candlewood Suites, Lodging, \$384.00; Cash-Wa, Prisoner Board, supplies, Commissary, \$761.75; CenturyLink, Service, \$46.02; Charm-Tex, Pillow protectors, \$88.32; City of Ogallala, Service, \$563.42; Consolidated Plumbing & Heating, Repairs, \$103.85; Cornhusker Glass, Repairs, \$150.65; DAS State Acctg-Central Finance, Monthly lease, \$704.00; Datashield, Cart service, \$97.10; Tina DeVoe, Mental Health Board hearings, \$100.00; Dickinson Land Surveyors, Updating plat books, \$84.00; Eakes Office Solutions, Supplies, \$704.42; Five Nines, Agreement, \$4,504.13; Five Star Custom Design, Coats, shirts, \$1,964.64; FP Mailing Solutions, Flexiscale, \$45.00; Galls, Supplies, uniforms, \$221.58; Pamela Hicks, Medical jail coverage, \$1,200.00; Dave Huggard, Training, \$198.54; Humphreys Auto Supply, Beams, window washer, \$58.77; Keith County News, Publishing, \$680.64; Kent's Towing, Towing, \$200.00; Gary J. Krajewski, Public Defender, \$6,390.36; Microfilm Imaging Systems, Inc., Agreement, \$70.00; Midwest Special Services, Prisoner transport, \$843.00; Nebraska Real Property Appraisal Board, Renewal, \$320.00; Nebraska Safety and Fire Equipment, Hood, \$149.00; NPPD, Service, \$3,011.56; Office Service, Laminating, supplies, \$341.40; Perkins County Health Services, Medical, \$14,494.25; Philip E. Pierce, Services, \$158.33; Platte Valley Communications, New radios prep, \$404.71; Jerimiah Prusha, Equipment repair, \$14.99; "R" Tire & Alignment, New tires, \$644.70; The Hartford, Life insurance premiums, \$256.80; The Watering Hole, Fuel, \$153.88; T&A Alignment, Services, \$889.72; U-Save Pharmacy, Prescriptions for inmates, \$328.19; Verizon, Broadband service, \$40.01; Waste Connections, Service, \$259.15; Westfield Pharmacy, Prescriptions for inmates, \$44.25; Wolf Auto, Repairs, \$434.62; Renae Zink, Mileage, meals, \$381.42

#### **Road & Bridge Fund**

ATC Communications, Service, \$68.62; City of Ogallala, Service, \$89.17; Consolidated, Service, \$104.18; Cornhusker International Trucks, Parts, \$103.11; NPPD, Service, \$331.44; Office Service, Copier, \$900.00; Plains Equipment Group, Parts, \$92.85; QFRC, Repairs, supplies, tools, \$243.92; Simon, Gravel, \$3,555.78; T&C Service, Tire repairs, \$151.00; The Hartford, Life insurance premiums, \$62.40; Kevin Tjaden, Meals, \$18.23; Village of Brule, Service, \$72.00; Village of Paxton, Service, \$131.22; Village of Paxton %Midwest Electric, Service, \$119.93; Waste Connections, Service, \$273.91; Wiest Hardware, Supplies, \$34.70; Wolf Auto, Parts, labor, \$212.92

#### **CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$485.42 ;KC CBSA/Health Insurance Fund, Health claims, \$3,876.41 ;Meritain Health, Administration fees, \$28,826.35 ; \$33,188.18

#### **Emergency Phone 911 Fund**

ATC Communications, Data circuits, exchange, \$158.14; Consolidated, Address maintenance, \$36.00; Frontier, Connection to Viper, \$5.47; Glenwood, Exchange, tower rent, \$446.02

#### **Wireless 911 Services Fund**

Frontier, Connection to Viper, \$28.72