

Salaries - \$139,290.11

### **General Fund**

Baltzell Veterinary Hospital, Services, \$40.00; Gregory J. Beal, Services, \$1,008.75; Black Hills Energy, Service, \$1,750.94; Campbell Drug, Medication for inmate, \$73.98; Cash-Wa, Prisoner Board, supplies, \$1,484.05; CenturyLink, Service, circuits, \$363.91; CHS Grainland, Fuel, \$21.38; City of Ogallala, Service, \$484.16; Combined Public Communications, Phone cards, \$1,890.00; Consolidated Management, Meals, \$190.06; Correll Refrigeration, Repairs, \$683.00; Cranmore Fire Protection, Extinguisher inspection, \$86.00; Culligan, Water, salt, \$117.65; Datashield, Cart service, \$48.55; Dell Marketing, Printer, \$222.00; Tina DeVoe, Mileage, meals, training, \$452.16; Dickinson Land Surveyors, Updating plat books, \$80.00; Douglas County Sheriff, Services, \$52.90; Draucker Funeral Home, County burial, \$1,595.02; Eakes, Supplies, \$240.54; Law Office of Steven E. Elmshaeuser, Services, \$680.00; Engineering Innovation, Supplies, \$124.58; Fairfield Inn & Suites, Lodging, \$219.90; Galls, Supplies, \$159.23; Robert S. Harvoy, Services, \$100.00; Deon Hoffman, Supplies, training, \$269.76; Ideal Linen, Supplies, \$1,300.38; Impact Images, Photos, \$50.00; Caleb Johnson, Mileage, \$160.50; Ronda Johnson, Mileage, \$160.50; Keith County District Court, Docket fees, \$490.00; Keith County News, Publishing, \$681.82; Keith County Sheriff, Fees, \$2,242.30; Keith County Treasurer, Title, tire tax, \$15.00; Lancaster County Sheriff's Office, Fees, \$19.13; Lincoln County Detention Center, Inmate housing, \$17,250.00; Matzke & Matton, Services, \$1,150.00; Mead Lumber, Supplies, \$20.27; Microfilm Imaging Systems, Inc., Service agreements, \$282.00; NE State Fire Marshal, Tank registration, \$120.00; NESCA, Dues, \$120.00; North Platte Nebraska Physician, Medical treatment, \$285.00; NPPD, Service, \$317.31; Office Service, Supplies, \$24.72; Orkin Inc., Pest control, \$107.50; Pierce Law Office, Legal fees, \$255.00; Pinnacle Bank, Charges, \$2,203.70; Platte Valley Communications, Services, \$1,019.95; Prairie Hills Funeral Home, County burial, \$2,250.00; "R" Tire & Alignment, Tires, \$136.00; Radiology Imaging of NE, Medical treatment, \$43.00; Regional West Garden County, Medical treatment, \$1,385.00; Scott County Sheriff, Services, \$14.39; Snell Services, Repairs, \$362.50; Snyder & Hilliard, Services, \$692.00; Tax Valuation, Commercial review, \$25,000.00; T&A Alignment, Services, \$189.65; USPS, Stamps, \$1,012.20; Verizon, Service, \$646.32; Waste Connections, Service, \$230.65; West Central Nebraska Development District, Zoning administration, \$3,010.58; George Zeilinger, Services, \$1,965.00; Renae Zink, Meals, mileage, \$177.09

### **Road Fund**

ATC Communications, Service, \$68.02; Black Hills Energy, Service, \$641.02; Ideal Linen, Coveralls, \$172.45; John Deere Financial, Supplies, tools, oil, \$326.32; Lawson Products, Supplies, \$74.81; NPPD, Service, \$83.89; O'Reilly Automotive, Parts, supplies, \$149.23; Packards Power, Trucking, \$4,050.00; Paulsen Inc., Gravel, \$3,147.77; Pulltarps, Supplies, \$99.40; US Postmaster, Stamps, \$70.00; Verizon, Service, \$162.35; Village of Brule, Service, \$72.00; Village of Paxton, Service, \$141.31; Waste Connections, Service, \$243.05

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

KC Clerk/Flex Claims Account, Flex claims, \$721.65; KC CBSA/Health Insurance Fund, Health claims, \$59,726.61

### **Drug Fund**

Axon, Tasers, \$23,396.24; Cummins-Allison Corp, Jetscan, \$4,758.00

**Inheritance Tax Fund**

Norman, Paloucek, Herman & Wurl Law Offices, Retainer fee, \$30,000.00

**Emergency Phone 911 Fund**

ATC Communications, Service, \$40.00; CenturyLink, Service, \$138.62; Consolidated Telecom, Service, \$119.04; Eakes, Chairs, \$3,087.58

**Wireless 911 Services Fund**

CenturyLink, Service, \$676.77