

Salaries - \$155,150.20

General Fund

AT&T, Service, \$3.52; Adams Insurance Advisors, Inc., Notary bonds, \$80.00; Allo, Service, \$3,240.74; Blue360Meda, Traffic law manual, \$150.28; Tracie Brueggeman, Cleaning HHS, \$240.00; CenturyLink, Circuits, service, \$390.67; CHS Grainland, Fuel, \$2,595.52; City of Ogallala, Service, \$383.42; Complete Cleaning Solutions, Carpet cleaning, \$440.00; Cornhusker Glass, Plexiglass for jail booking room, \$125.00; Cranmore Fire Protection, Inspections, test, \$132.00; Culligan, Salt, water, \$154.70; Datashield, Shredding, \$585.00; Dickinson Land Surveyors, Inc., Updating plat books, \$40.00; Eakes, Supplies, \$468.20; Five Nines, Contract, service, surge bar, \$8,275.47; Tania M. Fox, Copy of deposition, \$82.25; FP Mailing Solutions, Flexiscale rate guard, \$45.00; Futurity IT, Inc., Orion Annual renewal, \$2,000.00; Garden County Sheriff's Office, Inmate billing, \$1,100.00; Government Forms & Supplies, Books, paper, \$441.77; Humphrey's Auto, Belt, part, \$30.78; Keith County District Court, Docket fees, \$252.00; Keith County News, Publishing, \$1,801.57; Kent's Towing, Towing, \$125.00; Gary J. Krajewski, Public Defender contract, mileage, \$6,519.10; Lake Mac Auto Body, Deductible, \$250.00; Lincoln County Detention Center, Inmate billing, \$4,500.00; Lincoln Journal Star, Ad, \$25.45; Midwest Card and ID Solutions, Maintenance agreement, \$993.75; MIPS, Shipping, forms, \$300.03; Dorisa Morris, Transcripts, \$276.25; Nebraska Printworks, LLC, Inspection sheets, FedEx, \$492.04; Nebraska Secretary of State, Notary, \$60.00; Neofunds, Postage, \$2,210.00; North Park Dental, Inmate billing, \$729.00; Notary Public Underwriters, Notary, \$102.50; NPPD, Service, \$2,311.84; Office Service, Supplies, \$96.50; Perkins County Ambulance, Inmate billing, \$1,100.78; Peterson Machine Shop, Brackets, \$50.00; Philip E. Pierce, Services, \$211.66; Pinnacle Bank, Charges, \$4,166.19; "R" Tire & Alignment, Services, \$57.65; Regional West Medical Center, Medical records, \$2.68; Software Unlimited Corp., Software Maintenance, \$3,628.80; Mark Spurgin, Mileage, \$6.61; The Hartford, Life insurance premiums, \$244.80; T&A Alignment, Services, \$80.53; U-Save Pharmacy, Inmate billing, \$13.68; US Postal Service, Rent, \$150.00; Verizon, Service, \$40.01; Waste Connections, Service, \$277.50; WCNDD, Contract, postage, \$4,602.38; Westfield Pharmacy, Inmate billing, \$161.28; West Side Builders, Towing, \$280.00; Wolf Auto, Services, \$86.08

Road & Bridge Fund

Allo, Service, \$(17.54); ATC Communications, Service, \$68.26; CHS Grainland, Fuel, \$3,252.94; City of Ogallala, Service, \$90.92; Cornhusker Glass, Parts, labor, \$564.88; Cornhusker International Trucks, Parts, \$146.62; Culligan, Supplies, \$6.50; Dickinson Land Surveyors, Inc., Drafting, \$62.50; Hav-2-Go Services, Trucking, \$6,750.00; Humphrey's Auto, Parts, supplies, oil, \$1,633.49; Ideal Linen, Coveralls, \$368.07; John Deere Financial, Parts, supplies, tools, \$463.42; K&K Service, Parts, \$282.86; Keith County News, Advertising, \$21.87; Kelly's Trucking, Trucking, \$4,800.00; Medical Enterprises, DOT testing, \$110.00; NAPA, Parts, \$18.34; NE Assn of Cnty Highway Supts., Dues, registration, \$160.00; NMC Inc., Parts, labor, \$392.56; NPPD, Service, \$1,313.26; O'Reilly Automotive, Parts, supplies, tools, \$226.31; Packard's Power, Trucking, \$14,100.00; Paulsen, Gravel, \$925.41; Pine Bluffs Gravel, Gravel, \$4,120.51; Pinnacle Bank, Charges, \$12.63; Poppe's Truck & Diesel, Parts, labor, \$576.64; QFRC, Parts, \$26.14; Sapp Brothers, Fuel, oil, \$14,268.07; Scotties Potties, Trucking, \$14,150.00; S&D Trucking, Trucking, \$4,700.00; The Hartford, Life insurance premiums, \$57.60; TO Haas Tire, Tires, \$885.86; Village

of Paxton, Service, \$131.51; Waste Connections, Service, \$249.75; Wiest Hardware, Supplies, \$258.30

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$783.08; KC CBSA/Health Insurance Fund, Health claims, \$73,966.37

Keith County Diversion Fund

Ogallala Public School Foundation, Donation, \$5,000.00

Drug Fund

Ryan Hayes, Lodging, flight, registration, \$936.01; Intoximeters, Inc., Dry gas, \$180.25; Keith County Sheriff's Office, Training, \$582.39; Nightforce Optics, Inc., Scopes, \$5,917.00; Pinnacle Response Ltd, Body cameras, \$6,500.00

Keno Fund

Western Resources Group, Recyclables, \$338.00

Emergency Phone 911 Fund

Allo, Internet, \$516.00; ATC Communications, Exchange, \$40.00; Glenwood, Tower rent, exchange, \$446.02