

Salaries – \$164,835.16

General Fund

Allo, Service, \$3,386.12; Andersen Sign, HR sign, \$35.00; Banner Health, Inmate visits, \$406.43; Big Mac Mowing, Lawn work, \$350.00; Tracie Brueggeman, Cleaning, \$270.00; Campbell Drug, Medication for inmate, \$321.83; CenturyLink, Service, \$318.73; Charter Communications, Charter fees, \$25.33; CHS Grainland, Fuel, \$48.30; City of Ogallala, Service, \$379.67; Culligan, Water, salt, \$143.00; Dell Marketing, Printer, \$434.13; Diagnostic Radiology PC, Inmates examined, \$582.00; Eakes, Supplies, \$65.32; ES&S, Ballots, coding, \$1,915.13; Law Office of Steven E. Elmshaeuser, Fees, \$180.00; Encartele, Inmate phone cards, \$260.00; Five Nines, Contract, \$4,880.00; 5 Star Custom Designs, Uniform, \$43.00; Food Express USA, Jail Commissary, provisions, \$1,221.12; Doris Burby, Depositions, \$225.00; Garden County Sheriff's Office, Inmate billing, \$1,550.00; Gene Steffy Auto Group, Dodge Durango, \$33,673.00; Shawn Hebbert, Fuel, \$26.72; Rod Hopken, Inspections, \$699.14; Humphrey's Auto Supply, Gloves, \$30.68; Ideal Linen, Supplies, \$1,930.99; J&D Peterson Construction, Deposit on cement work, \$3,308.00; Keith County Clerk, Equipment spreadsheet, \$20.00; Keith County District Court, Docket fees, \$72.00; Keith County Law Enforcement, Breath tests, \$525.00; Keith County News, Publishing, \$1,227.47; Keith County Treasurer, Title, \$15.00; Kent's Towing & Repair, Towing, \$125.00; Kineticcorp, Billing, \$15,598.88; Microfilm Imaging Systems, Agreement, lease, \$306.00; NAPA Auto Parts, Belt, \$22.49; Nebraska Law Enforcement, Test, \$10.00; Northeast Nebraska Juvenile, Lodging, \$7,905.00; NPPD, Service, \$1,665.71; "R" Tire & Alignment, Tires, \$649.82; T&A Alignment, Oil change, brakes, \$1,218.79; U-Save Pharmacy, Prescriptions, \$594.02; USDA, APHIS, General, Predatory animal control, \$2,107.53; Waste Connections, Service, \$383.75; WCNDD, Contract, postage, envelopes, meals, lodging, \$4,846.30; Westfield Pharmacy, Prescriptions, \$104.56

Road & Bridge Fund

American Energy Delivery, Fuel, \$3,421.75; CHS Grainland, Fuel, \$2,423.13; City of Ogallala, Service, \$92.67; Cranmore Fire Protection, Inspections, \$1,163.00; K&K Service, Parts, supplies, \$87.62; Kelly's Trucking, Trucking, \$3,450.00; Ogallala NAPA, Supplies, \$1.29; NPPD, Service, \$807.75; Pine Bluffs Gravel, Mud rock, \$1,484.61; Poppe's Truck & Diesel, Parts, labor, \$411.32; QFRC, Supplies, \$4.58; R Tire & Alignment, Tire repair, \$61.50; S&D Trucking, Trucking, \$3,450.00; Sapp Brothers Petroleum, Fuel, \$5,203.10; Village of Brule, Service, \$78.00; Village of Paxton, Service, \$131.47; Waste Connections, Service, \$249.75; Wiest Hardware, Parts, supplies, \$137.53

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$485.02; KC CBSA/Health Insurance Fund, Health claims, \$18,904.41

Emergency Phone 911 Fund

Allo, Internet, \$533.38; Custer Public Power District, Service, \$454.43; Frontier, Connection to Viper, \$5.47

Wireless 911 Services Fund

Frontier, Connection to Viper, \$28.72