

Salaries - \$178,072.28

General Fund

AT&T, Service, \$17.59; Allo Communications, Service, \$3,424.98; Black Hills Energy, Service, \$399.04; Pamela Buddenberg, Deposition, \$245.00; CenturyLink, Service, \$330.56; CHS Grainland, Fuel, \$2,428.25; City of Ogallala, Service, \$603.67; Cobblestone Hotel and Suites, Lodging, \$900.00; Consolidated Management, Meals, \$17.23; Correll refrigeration, Repairs, \$180.00; Culligan, Water, salt, \$150.15; Dawson County Sheriff's Office, Inmate housing, \$26,820.00; Draucker Funeral Home, County burial costs, \$848.00; Dundy County Clerk, Registration, \$30.00; Eakes, Supplies, copier agreement, extension, \$927.53; Law Office of Steven E. Elmshaeuser, Services, \$3,150.00; Five Nines Technology, Contract, \$4,500.00; Garden County Sheriff's Office, Inmate housing, \$2,500.00; Government Forms and Supplies, Books, paper, \$438.37; Amanda Harger, Meals, \$45.24; Rod Hopken, County inspections, \$203.70; Humphreys Auto Supply, Fuses, \$22.98; Ideal Linen, Supplies, \$523.46; K&K Service, Towing, \$200.00; Keith County District Court, Docket fees, \$180.00; Keith County News, Publishing, \$97.38; Kohler Trailer Sales and Service, Tires, repairs, \$326.45; Matzke, Mattoon, Martens & Strommen, Services, \$725.00; Microfilm Imaging Systems, Service agreement, scanning equipment, software, \$306.00; MidWest Card, ID card software, \$1,143.75; MOCIC, Membership, \$25.00; NPPD, Service, \$4,198.41; Office Service, Supplies, \$85.82; Ogallala Volunteer Fire Dept., Transport inmate, \$1,225.60; Philip E. Pierce, Services, \$858.33; Pinnacle Bank, Charges, \$2,978.34; Prairie States Communications, Radio programming, \$75.00; Jeremiah Prusha, Fuel, \$11.00; "R" Tire & Alignment, Tire repair, \$17.00; Schmidt Motors, Service, \$455.09; Elizabeth Sillasen, Supplies, mileage, \$204.77; Town & Country Service Center, Tires, \$458.49; T&A Alignment, Service, \$1,579.69; U-Save Pharmacy, Inmate prescriptions, \$191.82; Verizon, Service, \$40.01; Waste Connections, Service, \$259.15; WCREC, Registration, \$75.00; Westfield Pharmacy, Inmate prescriptions, \$18.85; Wolf Auto, Service, \$153.65; Renae Zink, Mileage, meals, \$175.78

Road & Bridge Fund

Allo Communications, Service, \$135.95; American Energy Delivery, Fuel, \$3,559.50; ATC Communications, Service, \$68.56; Black Hills Energy, Service, \$154.42; CHS Grainland, Fuel, \$2,852.21; City of Ogallala, Service, \$44.92; Culligan, Supplies, \$6.50; Hav-2-Go Services, Trucking, \$4,050.00; Humphreys Auto Supply, Parts, \$220.97; Ideal Linen, Coveralls, \$182.37; K&K Service, Supplies, \$5.53; Keith County News, Publishing, \$23.55; Mead Lumber, Supplies, \$10.79; Nelson Agri Corp, Fill material, \$5,000.00; NPPD, Service, \$43.14; O'Reilly Automotive, Tools, \$8.49; Packard's Power, Trucking, \$6,600.00; Paulsen's, Gravel, \$12,234.63; Pine Bluffs Gravel, Mud rock, \$739.46; Poppe's Truck & Diesel, Parts, labor, \$1,525.54; Rudy's Tire, Repairs, \$258.36; Sapp Brothers Petroleum, Fuel, oil, \$5,191.07; Scotties Potties, Trucking, \$4,750.00; Simon, Gravel, \$1,035.15; Village of Brule, Service, \$78.00; Village of Paxton, Service, \$130.00; Village of Paxton %Midwest Electric, Service, \$65.96; Waste Connections, Service, \$273.91; Wiest Hardware, Supplies, \$23.36; 21st Century Equipment, Parts, labor, \$1,101.58; 5 Star Land Restoration, Trucking, \$4,500.00

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$50.00; KC CBSA/Health Insurance Fund, Health claims, \$26,988.86

Keno Fund

Keith County News, Publishing, \$1,000.00

Emergency Phone 911 Fund

Allo Communications, Internet, \$533.38; ATC Communications, Exchange, circuits, \$158.14;

Glenwood, Tower rent, exchange, \$446.02; Sterling Tower Properties, Lease, \$960.00