

Salaries - \$143,760.98

General Fund

CenturyLink, Service, \$313.95; CHS Grainland, Fuel, \$214.49; Consolidated Management, Meals, \$342.30; Elizabeth K. Cook, Medical jail coverage, \$1,200.00; Cornhusker Glass, Windshield replacement, \$383.66; Culligan, Water, salt, \$200.85; E-Logic, Computer maintenance, \$2,118.75; Eakes, Supplies, agreement, \$354.95; Law Office of J. Blake Edwards, Services, \$5,581.73; Fairfield Inn and Suites, Lodging, \$129.95; Shawn Hebbert, Fuel, \$26.67; Ideal Linen, Supplies, \$748.22; Keith County News, Publishing, \$123.00; Kildare Lumber, Repairs, \$25.00; Marvin Planning Consultants, Services, \$1,000.00; Morpho Trak, LLC, Software support, \$4,739.00; NACCTFO, Dues, \$75.00; Nebraska Law Enforcement Training Center, Certification fee, \$100.00; Nebraska PrintWorks, Laminating maps, \$9.24; Nancie Nygaard, Cleaning, \$100.00; Office Services, Supplies, \$32.90; Philip E. Pierce, Special Prosecutor, \$918.00; Plumbing Plus, Repairs, \$82.30; Matt Reed, Meal, \$12.00; Schmidt Motors, Services, \$69.14; Spartan Stores, LLC, Supplies, \$226.44; U-Save Pharmacy, Prescriptions for inmates, \$68.00; Verizon Wireless, Broadband, \$40.01; Waste Connections, Service, \$303.82; James C. Wells, Install video camera, \$600.00

Road Fund

American First Aid & Safety, Supplies, \$109.24; CHS Grainland, Fuel, \$2,281.90; Happy Jack's Petroleum, Fuel, \$3,587.23; Happy Jack's Travel Stop, Fuel, \$915.45; Harms Inc., Dirt, \$408.00; Humphreys Auto Supply, Parts, \$204.68; Ideal Linen, Coveralls, \$128.36; John Deere Financial, Supplies, \$228.16; Kildare Lumber, Supplies, \$85.65; Ogallala NAPA, Parts, \$7.38; O'Reilly Automotive Inc., Parts, \$44.99; Paulsen Inc., Gravel, \$2,865.06; Powerplan, Parts, labor, \$2,411.76; Pulltarps, Parts, \$487.66; Sapp Brothers Petroleum, Supplies, fuel, \$3,580.50; TO Haas, Tire repair, \$20.00; Titan Machinery, Parts, \$764.40; Village of Brule, Service, \$73.50; Waste Connections, Service, \$231.48; 21st Century Equipment, Parts, \$280.80

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$881.18; KC CBSA/Health Insurance Fund, Health claims, \$1,394.73

Keno Fund

Western Resources Group, Recyclables, \$220.00

Emergency Phone 911 Fund

ATC Communications, Service, \$9.22; Glenwood, Tower rent, \$255.00