

Salaries - \$152,349.63

#### **General Fund**

Albertsons/Safeway, Prisoner Board, \$268.76; Bush Electric & Handyman Services, Supply power, \$1,688.25; Cash-Wa, Prisoner Board, janitorial supplies, \$991.85; CenturyLink, Service, \$53.09; CHS Grainland Coop, Fuel, \$1,508.60; City of Ogallala, Service, \$608.25; Elizabeth Cook, Medical jail coverage, \$1,200.00; Culligan, Water, salt, \$123.50; Dawson County Sheriff's Office, Fees, \$18.57; Doug Davis, Backflow testing, \$200.00; Tina DeVoe, Parking, meals, mileage, \$340.92; E-Logic, Computer, repairs, maintenance, \$2,550.95; Eakes Office Service, Copier agreement, supplies, \$414.04; Food Express USA, Jail Commissary, Prisoner Board, \$400.44; Ideal Linen, Supplies, \$610.00; Colleen Jones, Supplies, \$37.94; Keith County Court, Docket fees, Notice of appeal, \$104.00; Keith County News, Publishing, \$347.57; Kent's Towing & Repair, Towing, \$200.00; Gary Krajewski, Public Defender contract, \$5,000.00; The Lincoln Marriott Cornhusker Hotel, Lodging, \$104.00; Marshall & Swift/Boeckh, LLC, Handbooks, \$984.15; Microfilm Imaging, Service agreement, \$24.00; Midwest Connect, Postage, \$2,542.18; Modern Marketing, Gloves, \$67.07; NACO, Dues, \$1,670.52; National District Attorneys Association, Dues, \$103.00; NESCA, Dues, \$135.00; NPZA, Registration fees, \$70.00; Nemo Locksmith Service, Labor, keys, locks, \$229.50; NPPD, Service, \$1,965.40; Nancie Nygaard, Cleaning, \$100.00; Office Service, Supplies, \$200.27; Ogallala Watering Hole, Fuel, \$24.95; Plumbing Plus, Repairs, \$1,480.00; Protex Central, Inspections, \$462.00; Quality Farm & Ranch, Supplies, \$153.37; The Hartford, Life insurance premiums, \$252.00; Top Quality Glove, Gloves, \$39.90; Waste Connections, Service, \$230.65

#### **Road Fund**

Andersen Sign, Supplies, \$13.70; ATC Communications, Service, \$67.81; Caterpillar Financial Service, Lease, \$11,000.00; CHS Grainland Coop, Fuel, \$2,993.63; City of Ogallala, Service, \$38.75; Consolidated Telephone, Service, \$103.47; Cornhusker International, Parts, \$286.23; Happy Jack's, Fuel, \$1,595.24; Shane Harger, Reimburse for CDL, \$31.00; Humphreys Auto Parts, Parts, supplies, oil, \$710.10; Ideal Linen, Coveralls, \$137.86; K&K Service, Parts, supplies, \$91.33; Kildare Lumber, Supplies, \$10.78; NMC, Parts, motor graders, \$388,561.35; NPPD, Service, \$87.27; Office Service, Supplies, \$42.64; Ogallala NAPA, Supplies, \$5.99; Packard's Power, Trucking, \$14,800.00; Paxton Pit Stop, Fuel, \$146.77; Poppe's Truck & Diesel, Parts, labor, \$1,482.88; Quality Farm & Ranch, Supplies, \$24.82; R&D Welding, Supplies, \$70.83; Rankin Sales & Service, Supplies, \$18.07; Sapp Brothers Petroleum, Fuel, misc. oil, \$4,410.02; Village of Paxton, Service, \$138.22; T&C Service, Repairs, \$98.00; The Hartford, Life insurance premiums, \$57.60; Tjaden Welding, Supplies, \$634.47; Village of Brule, Service, \$72.00; Village of Paxton %Midwest Electric, Service, \$178.88; Waste Connections, Service, \$243.05; Weathercraft Roofing, Remote, repairs, \$389.00; 21st Century, Parts, \$140.92

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

KC CBSA/Health Insurance Fund, Health claims, \$11,288.15; KC Clerk/Flex Claims Account, Flex claims, \$635.05; Meritain Health, Administration fees, \$23,180.82

#### **Emergency Phone 911 Fund**

ATC Communications, Service, circuits, \$158.14; Glenwood, Service, tower rent, \$446.02