

Salaries - \$166,605.41

General Fund

AT&T, Service, \$41.75; Albertsons/Safeway, Prisoner Board, first aid supplies, \$265.43; Allo, Service, \$3,442.25; Banner Health, Nurse services, \$1,200.00; Tracie Brueggeman, Cleaning, \$240.00; Cash-Wa, Prisoner Board, Commissary, \$1,515.20; CenturyLink, Service, \$338.54; Charm-Tex, Provisions, \$71.00; Charter Communications, Fees, \$28.45; City of Ogallala, Service, \$624.76; Complete Cleaning, Carpet cleaning, \$150.00; Consolidated Management, Meals, \$178.96; Consolidated Plumbing, Repairs, \$301.88; Culligan, Water, salt, \$180.70; ES&S, Ballots, coding, \$2,020.94; Eakes, Supplies, \$78.45; Encartele, Calling cards, \$300.00; Five Nines, Agreement, \$5,519.00; Galls, Uniforms, \$72.95; Bluffs Facility Solutions, Sanitizer, \$347.68; Ideal Linen, Supplies, \$835.23; Keith County News, Publishing, \$1,545.47; Gary J. Krajewski, Public Defender contract, \$6,250.00; NPPD, Service, \$2,719.74; O'Keefe Elevator, Maintenance, \$302.34; O'Reilly, Battery, \$136.58; Office Service, Supplies, \$168.48; Pelster Law Office, Services, \$280.00; Phelps County Sheriff's Office, Inmate housing, \$4,590.00; Region II Services, Assessment match, \$8,075.00; Rustic Arrow, Sanitizer, \$35.00; The Hartford, Life insurance premiums, \$280.80; Waste Connections, Service, \$383.75; WCNDD, Contract, postage, \$4,523.53; WEX Bank, Fuel, \$2,117.13; Donald D. Wilson, Audit, \$9,500.00; Wolf Auto, Oil change, \$85.43

Road & Bridge Fund

Allo, Service, \$165.69; ATC Communications, Service, \$87.88; Big Mac Diesel, Parts, \$418.23; City of Ogallala, Service, \$97.00; Culligan, Supplies, \$90.00; Fraser Welding, Supplies, steel, \$125.84; Humphreys Auto, Parts, oil, \$344.46; Hydrotex, Supplies, \$786.92; Keith County Clerk, Motor fuels use tax, \$353.00; Kelly's Trucking, Trucking, \$2,050.00; Kwik Stop, Fuel, \$43.96; NPPD, Service, \$289.96; O'Reilly Automotive, Parts, supplies, \$76.82; OFRC, Supplies, \$97.69; R&D Welding, Supplies, \$44.70; RDO Truck Centers, Parts, \$88.68; Sapp Brothers - Ogallala, Fuel, oil, \$7,881.04; Simon, Gravel, \$10,301.53; The Hartford, Life insurance premiums, \$62.40; Village of Brule, Service, \$78.00; Village of Paxton, Service, \$198.66; Waste Connections, Service, \$249.75; Wiest Hardware, Supplies, \$71.71

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$73.24; KC CBSA/Health Insurance Fund, Health claims, \$294.03; Meritain Health, Administration fees, \$37,125.15

Emergency Phone 911 Fund

Allo, Internet, \$533.38; ATC Communications, Exchange, \$40.00; Glenwood, Tower rent, exchange, \$446.02