

Salaries - \$156,330.31

General Fund

Allo, Service, \$3,431.58; Andersen Sign, Signs, car lettering, \$480.00; AT&T, Service, \$27.36; CHS Grainland, Fuel, \$46.02; City of Ogallala, Service, \$567.17; City of Ogallala, Library, Airport interlocal agreements, \$25,500.00; Cobblestone Hotel & Suites, Lodging, \$89.00; Culligan, Water, salt, \$115.05; Tina DeVoe, Mileage, meal, \$420.54; DJO, Inmate medical, \$105.86; Eakes, Supplies, paper, \$3,285.61; Five Nines, Service, modem, \$4,663.99; Garden County Ne, Subscription, \$32.00; Garden County Sheriff's Office, Inmate billing, \$1,500.00; Great Plains Health, Inmate medical, \$212.51; Pamela Hicks, Medical jail coverage, \$1,200.00; Holiday Inn Express, Lodging, \$104.00; Rod Hopken, County inspections, \$245.43; Keith County Court, Uncollectible costs, \$1,113.00; Keith County District Court, Docket fees, \$36.00; Keith County Law Enforcement, Breath tests, \$1,470.00; Keith County News, Publishing, \$951.50; Toney Krajewski, Mileage, meal, \$279.56; La Quinta, Lodging, \$470.00; Lincoln County Detention Center, Inmate housing, \$6,650.00; Lincoln Radiology Group, Inmate medical, \$22.00; McChesney Martin Sagehorn, Budget preparation, \$5,500.00; Microfilm Imaging, Service agreement, \$70.00; Midwest Special Services, Prisoner transport, \$837.00; National Public Safety, National directory, \$149.00; Nebraska Emergency Medicine, Inmate medical, \$979.00; Nebraska Health and Human Services, Lincoln Regional Center, \$186.00; NPPD, Service, \$515.01; O'Reilly, Battery, \$298.79; Office Service, Organizer, supplies, \$35.75; Sandy Olson, Batteries, \$8.99; Pelster Law Office, Services, \$1,210.50; Peterson Machine Shop, Services, \$965.20; Philip E. Pierce, Special prosecutor, \$583.33; Platte Valley Communications, Services, \$1,645.82; Prairie States Communications, Services, \$250.00; Quality Farm & Ranch, Supplies, \$499.51; Ramada Inn, Rooms, \$237.00; Revize, Email services, \$60.00; Schmidt Motors, Oil change, repairs, \$1,313.34; T&A Alignment, Alignment van, \$119.13; U-Save Pharmacy, Prescriptions for inmates, \$183.59; USDA, APHIS, General, Predatory animal control, \$11,711.22; Waste Connections, Service, \$359.37; WCNDD, Contract, postage, binder, \$4,493.70; Westfield Pharmacy, Prescriptions for inmates, \$15.19; Wolf Auto Center, Repairs, \$2,256.18; George Zeilinger, Services, \$230.00; Renae Zink, Office decorations, meals, mileage, \$367.33

Road/Bridge Fund

Allo, Service, \$134.96; American Energy Delivery, Fuel, \$4,472.75; Brian Armstrong, Dirt, \$490.80; CHS Grainland, Fuel, \$2,938.14; City of Ogallala, Service, \$112.42; Cornhusker Glass, Parts, labor, supplies, \$392.70; Humphreys Auto Supply, Parts, supplies, \$187.50; Ideal Linen, Coveralls, \$269.04; John Deere Financial, Supplies, \$44.42; K&K Service, Parts, labor, \$1,098.40; Keith County Clerk, Quarterly Motor Fuels Use tax, \$633.00; Mead Lumber, Supplies, \$10.58; NACO, Registration, \$125.00; NPPD, Service, \$338.22; O'Reilly, Parts, \$79.22; Paulsen's, Gravel, \$153.55; QFRC, Supplies, tools, \$493.98; R Tire & Alignment, Tire repair, \$46.42; Sapp Brothers Petroleum, Fuel, oil, \$7,505.60; Village of Brule, Service, \$78.00; Village of Paxton, Service, \$130.31; Village of Paxton %Midwest Electric, Service, \$65.96; Waste Connections, Service, \$273.91; 21st Century, Parts, \$587.25

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$102.74; KC CBSA/Health Insurance Fund, Health claims, \$4,393.22

Drug Fund

Jamar Technologies, Inc., Software, \$995.00

Inheritance Tax Fund

Nebraska Safety and Fire Equipment, Jail cameras, \$10,315.00

Emergency Phone 911 Fund

Allo, Internet, \$533.38

Wireless 911 Services

CenturyLink, Warranty support, Viper upgrade, support coverage, \$81,133.80