

Salaries - \$168,173.54

General Fund

Albertsons/Safeway, Prisoner Board, provisions, \$266.96; Banner Health, Inmate care, \$347.25; Central NE Cremation & Mortuary, Services, \$3,784.70; Century Link, Service, \$47.58; City of Ogallala, Service, \$563.26; Consolidated Management, Training, \$162.34; DAS State Accounting, Lease, \$704.00; Eakes Office Solutions, Agreement, supplies, \$771.12; Encartele, Calling cards, \$300.00; Keith County District Court, Fees, \$102.00; Gary Krajewski, Public Defender, \$6,250.00; Toney Krajewski, Filing cabinets, \$75.00; NE Institute of Forensic Sciences, Services, \$14,600.00 NPPD, Service, \$1,575.57; Office Services, Supplies, \$62.83; Sandy Olson, Sanitizer, \$17.95; Pierce Law Office, Services, \$604.08; Saint Louis University, Services, \$230.00; Thomas & Thomas, Copies, \$254.94; Verizon, Broadband service, \$40.01; WCNDD, Agreement, postage, toner, \$6,496.47

Road & Bridge Fund

ATC Communications, Service, \$86.51; Consolidated Telephone, Service, \$256.17; Contractor Services, Pavement striping, \$17,904.50; Medical Enterprises, DOT testing, \$70.00; Michael Todd & Co., Strobe lights, \$152.73

CBSA Health Insurance Claim Fund

Keith County/CBSA Health Insurance Fund, Health claims, \$6,298.71

Drug Fund

Adams Bank & Trust, Supplies, \$5,000.00; NE State Patrol, Mobile AFIS, \$1,875.00

Emergency 911 Fund

ATC Communications, Service, \$158.14; Century Link, Viper internet, \$69.91; Consolidated Telephone, Service, \$36.00; Frontier, Viper internet, \$5.47; Glenwood Telecommunications, Tower rent, service, \$446.02

Wireless 911 Service Fund

Century Link, Viper internet, \$367.02; Frontier, Viper connect, \$28.72