

Salaries - \$177,740.63

**General Fund**

Albertsons/Safeway, Prisoner Board, \$251.98; Gregory J. Beal, Alternate Public Defender, \$3,147.75; Tracie Brueggeman, Cleaning, \$270.00; Cash-Wa, Prisoner Board, Commissary, supplies, \$1,356.85; CenturyLink, Service, \$45.19; City of Ogallala, Ambulance Interlocal Agreement, \$25,000.00; Consolidated Management, Meals, \$116.06; Consolidated Plumbing, Repairs, \$1,048.80; DAS State Acctg-Central Finance, Lease, \$704.00; Datashield, Shredding, \$48.55; Dept Correctional Svcs, Inmate lodging, medical, \$6,513.17; Eakes Office Solutions, Copier agreement, \$287.48; FR Customs, Repairs, \$345.00; Futurity IT, Subscription, \$2,000.00; Ideal Linen, Supplies, \$818.23; Gary Krajewski, Public Defender, mileage, \$6,461.60; NACO, Dues, \$1,821.61; Nebraska Printworks, Envelopes, \$123.88; Nebraska Sheriffs' Assn, Dues, \$330.00; NPPD, Service, \$1,163.04; Office Service, Supplies, \$19.99; Pinnacle Bank, Charges, \$49.60; Platte Valley Weed Management, Dues, \$250.00; Pro Printing, Tobacco licenses, \$32.00; Quality Farm & Ranch, Supplies, \$27.96; U.S. Post Office, Rolls, \$165.00; Ultra-Chem Inc., Janitorial, \$186.84; West Central NE Dev Dist, Contract, postage, \$4,493.28

**Roads & Bridge Fund**

ATC Communications, Service, \$87.06; Consolidated Telephone, Service, \$104.11; Keith County Treasurer, Title fee, \$10.00; Office Service, Supplies, \$8.99; Ogallala Community Hospital, DOT testing, \$80.00; Wiest Hardware, Supplies, \$86.20

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$208.93; KC CBSA/Health Insurance Fund, Health claims, \$28,548.68

**Emergency Phone 911 Fund**

ATC Communications, Exchange, data circuits, \$158.14; CenturyLink, Viper internet connection, \$88.81; Consolidated, Address maintenance, \$36.00; Frontier, Connection to Viper, \$5.47

**Wireless 911 Services Fund**

CenturyLink, Viper internet connection, \$466.24; Frontier, Connection to Viper, \$28.72