

Salaries - \$153,597.83

General Fund

Black Hills Energy, Service, \$1,605.91; Cash-Wa, Prisoner Board, supplies, Commissary, provisions, \$1,029.45; CenturyLink, Circuits, service, \$390.67; Charter Communications, Charter fees, \$25.33; CHS Grainland, Fuel, \$2,339.74; Complete Basement Systems, Deposit on building repairs, \$23,005.20; Correll Refrigeration, Senior Center repairs, \$1,232.00; Culligan, Water, \$132.60; Duke's Autobody & Paint, Deductible, \$250.00; Eakes, Copier agreement, supplies, \$271.01; Randy Fair, Mileage, meal, \$330.51; Five Nines Technology Group, Contract, \$4,840.00; Garden County Sheriff's Office, Inmate billing, \$900.00; Rod Hopken, County inspections, \$837.72; Humphreys Auto Supply, Battery, \$6.99; Ideal Linen, Supplies, \$1,073.26; Keith County District Court, Docket fees, \$288.00; Keith County News, Advertising, \$141.75; Lincoln County Sheriff, Services, \$18.00; Logan County Clerk, Registrations, \$300.00; Microfilm Imaging System, Software lease, service agreement, \$282.00; Midwest Special Services, Prisoner transport, \$762.00; NAPA Auto Parts, Cable, \$6.88; Nebraska Safety & Fire Equipment, Camera, \$783.00; NE Secretary of State, Notary, \$30.00; Northeast Nebraska Juvenile Services, Lodging, \$7,076.25; NPPD, Service, \$1,677.85; Office Service, Supplies, \$166.98; Platte Valley Communications, Repairs, \$1,587.47; Quadient Finance USA, Inc., Postage, \$4,000.00; "R" Tire & Alignment, Services, \$120.08; Rankin Sales & Service, Battery, \$64.95; TO Haas, Services, \$42.70; T&A Alignment, Services, \$168.41; U-Save Pharmacy Ogallala, Prescriptions, \$213.60; Waste Connections, Service, \$277.50; Rene' Weber, Refund, \$1,200.00; Westfield Pharmacy, Prescriptions, \$143.05

Road & Bridge Fund

American Energy Delivery, Fuel, \$2,755.00; Big Mac Diesel, Parts, supplies, \$465.72; Black Hills Energy, Service, \$496.99; CHS Grainland, Fuel, \$2,446.34; Humphreys Auto Supply, Parts, supplies, \$1,511.00; Ideal Linen, Coveralls, \$297.95; John Deere Financial, Supplies, \$435.83; K&K Service, Parts, supplies, \$115.67; Kelly's Trucking, Trucking, \$4,200.00; Logan County Clerk, Registration, \$30.00; LCL Truck Equipment, Parts, \$474.80; NPPD, Service, \$1,060.35; O'Reilly Automotive, Parts, supplies, \$413.28; Ogallala Community Hospital, DOT testing, \$302.00; Packard's Power, Trucking, \$2,400.00; Paulsen, Gravel, \$3,248.38; Pine Bluffs Gravel, Gravel, \$1,199.49; QFRC, Supplies, \$200.26; Tim Ryan, Reimburse for CDL license, \$31.00; S&D Trucking, Trucking, \$4,200.00; Sapp Brothers, Fuel, oil, \$3,489.35; TO Haas, Repairs, \$19.74; Village of Brule, Service, \$93.00; Village of Paxton, Service, \$130.59; Village of Paxton %Midwest Electric, Service, \$222.16; Waste Connections, Service, \$136.20

CBSA Health Insurance Claim Fund

KC CBSA/Health Insurance Fund, Health claims, \$9,327.33

Traffic Diversion Fund

Seiler Instrument & Manufacturing, Software, \$11,840.17

Keno Fund

Western Resources Group, Service, \$120.00