

Salaries - \$168,996.66

General Fund

Allo, Service, \$3,425.27; Tracie Brueggeman, Cleaning, \$240.00; Brule Lions Club, Polling place rent, \$50.00; CenturyLink, Service, \$57.53; Charter Communications, Charter fees, \$25.33; City of Ogallala, Service, \$475.76; Complete Basement Systems, Basement repairs, \$53,678.80; Consolidated Management Co, Meals, \$127.88; Correll, Repairs, \$5,428.00; DAS State Acctg-Central Finance, Lease, \$704.00; Diagnostic Radiology, Service for inmate, \$164.00; Eakes Office, Supplies, \$169.85; Five Nines, Contract, \$4,916.00; John Deere, Batteries/keys, \$57.90; Keith County Court, Uncollectible costs, \$626.00; Keith County News, Publishing, \$1,548.38; Kent's Towing, Towing, \$225.00; Keystone Lemoyne Fire Dept., Polling place rent, \$100.00; Gary J. Krajewski, Public Defender contract, \$6,250.00; Jordan Meininger, Upfitting 2019 Durango, \$698.16; MIPS, Support, \$45,148.80; NACO, First half dues, \$1,821.61; Nebraska Institute of Forensic Sciences, Autopsies, \$2,000.00; NPPD, Service, \$1,818.24; NPW, Business cards, \$41.80; Office Service, Supplies, \$391.53; Paxton Community Hall, Polling place rent, \$50.00; Prairie States Communications, Siren repair, \$219.75; Quality Farm & Ranch, Supplies, \$112.85; "R" Tire & Alignment, Oil change, \$59.54; U-Save, Inmate prescriptions, \$94.80; Union Supply Group, Jail Commissary, \$1,069.50; WCNDD, Supplies, contract, \$4,473.72; Wolf Auto, Oil change, \$35.46

Road & Bridge Fund

ATC Communications, Service, \$68.10; City of Ogallala, Service, \$97.00; Consolidated Telephone, Service, \$103.68; Fraser Welding, Supplies, \$26.74; Hav-2-Go Services, Trucking, \$3,800.00; Kelly's Trucking, Trucking, \$4,000.00; Keystone Ranch, Erosion control, \$1,620.00; NPPD, Service, \$392.83; Office Service, Supplies, \$20.45; R&D Welding, Supplies, \$164.60; S&D Trucking LLC, Trucking, \$4,000.00; Simon, Gravel, \$66,522.76; Village of Paxton, Service, \$130.40; Wiest Hardware, Supplies, \$322.98

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$1,078.97; KC CBSA/Health Insurance Fund, Health claims, \$17,006.59

Emergency Phone 911 Fund

Allo, Internet, \$533.38; ATC Communications, Data circuits, service, \$158.14; Consolidated, Address maintenance, \$36.00; Fronter, Connection to Viper, \$5.47

Wireless 911 Services Fund

Frontier, Connection to Viper, \$28.72