

Salaries - \$147,140.98

General Fund

Advanced Medical Imaging LLC, CT procedure, \$500.00; Gregory J. Beal, Alternate Public Defender, \$2,997.91; Charter Communications, Charter fees, \$11.22; CJ Construction Inc., Door replacement, \$921.00; Consolidated Management, Meals, \$148.44; Elizabeth Cook, Medical jail coverage, \$1,200.00; Tomas England, Website service, \$300.00; Randy Fair, Mileage, meals, parking, \$298.55; Angela Franz, Special Prosecutor, \$620.00; Good Air, Inc., Nebulizer administration sets, \$12.00; Keith County Court, Uncollectible costs, \$615.00; Keith County News, Publishing, \$29.70; Keith County Treasurer, County burial, \$1,400.00; Gary J. Krajewski, Public Defender, \$6,250.00; Lampstand Coffee Shop, Refreshments, \$11.70; Mailfinance, Personal property tax for postage meter, \$116.19; Marvin Planning Consultants, Consulting fees, \$500.00; Mobile Mec Mechanic Service, Towing, \$185.00; Notary Public Underwriters, Notary, \$95.00; NPPD, Service, \$154.11; Nancie Nygaard, Cleaning, \$100.00; Office Service, Supplies, \$49.78; Joyce Rahn, Mileage, meal, \$424.99; The Thompson Co., Jail Commissary, Prisoner Board, \$144.01; U.S. Post Office, Stamps, \$147.00; Nikki Vasquez, Reimbursement, \$16.00; Verizon Wireless, Service, \$645.63; George M. Zeilinger, Services, \$1,110.00

Road Fund

Anderson Sand & Gravel, Gravel, \$2,041.20; Consolidated Telephone, Service, \$103.41; Medical Enterprises Inc., DOT testing, \$62.00; NPPD, Service, \$171.15; Office Service, Supplies, \$7.99; Ogallala Community Hospital, DOT testing, \$76.10; Verizon Wireless, Service, \$161.31; Village of Paxton, Service, \$210.80

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$45.25; KC CBSA/Health Insurance Fund, Health claims, \$10,163.23

Keno Fund

Western Resources Group, Recyclables, \$60.00

Emergency Phone 911 Fund

CenturyLink, Service, \$200.88; Consolidated Telephone, Service, \$227.04

Wireless 911 Fund

CenturyLink, Service, \$712.83