

Salaries - \$152,546.32

General Fund

Bob Barker Company, Clothing, \$39.98; CenturyLink, Service, \$44.52; CHS Grainland, Fuel, \$86.42; City of Ogallala, Service, \$400.16; Culligan, Water, salt, \$57.85; DAS State Acctg - Central Finance, Network lease, \$704.00; Draucker Funeral Home, Services, pouch, \$325.00; Eakes Office Plus, Maintenance agreement, supplies, \$131.32; ES&S, Seals, \$70.83; Five Nines, Support, \$4,500.00; Aimee Gordon, Cleaning, \$450.00; Pamela Hicks, Jail medical coverage, \$1,200.00; Rod Hopken, Inspections, \$300.24; Keith County District Court, Docket fees, \$252.00; Keith County News, Publishing, \$1,682.38; Kent's Towing and Repair, Towing, \$150.00; Gary J. Krajewski, Public Defender contract, \$6,250.00; Microfilm Imaging Systems, Service agreement, \$94.00; MIPS, E-mail account, \$4.00; NACO, Dues, \$1,781.00; Nebraska Law Enforcement Training Center, Recertifications, \$70.00; Nebraska PrintWorks, Envelopes, \$88.40; Nemo Locksmith Service, Fobs, keys, labor, \$413.00; NPPD, Service, \$2,388.16; O'Keefe Elevator Co., Elevator maintenance, \$290.72; Office Service, Copier, supplies, \$1,202.16; Scotties Potties, Services, \$225.00; Shell, Prisoner transport, \$69.45; The Hartford, Life insurance premiums, \$237.60; Waste Connections, Service, \$243.34; George M. Zeilinger, Services, \$865.00

Road Fund

Eichners Sales & Service, Supplies, \$497.91; Keith County News, Publishing, \$20.18; Lawson Products, Supplies, \$55.94; Ogallala Community Hospital, DOT testing, \$91.00; Scotties Potties, Gravel hauling, \$2,850.00; Shell, Fuel, \$99.52; The Hartford, Life insurance premiums, \$57.60; Wiest Hardware, Supplies, \$62.72

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$389.21; KC CBSA/Health Insurance Fund, Health claims, \$6,979.23; Meritain Health, Administration fees, \$24,975.76

Emergency Phone 911 Fund

ATC Communications, Data circuits, \$118.14; Glenwood, Tower rent, exchange, \$446.02