

Salaries - \$148,274.84

**General Fund**

Arthur Enterprise, Subscription, \$20.00; Gregory J. Beal, Alternate Public Defender, \$2,997.91; Bob Barker Company, Provisions, uniform allowance, \$395.98; Charter Communications, Charter fees, \$11.23; City of Ogallala, Zoning expenses, \$743.66; Consolidated Management, Meals, \$80.13; Culligan, Water, \$13.00; DAS State Acctg-Central Finance, Lease, \$704.00; Dickinson Land Surveyors, Updating zoning plat books, \$120.00; Eakes Office Solutions, Copier agreement, supplies, \$408.66; Tanie M. Fox, Transcripts, \$446.25; Galls, Uniform allowance, \$282.60; Aimee Gordon, Cleaning, \$300.00; Keith County District Court, Docket fees, \$252.00; Kent's Towing and Repair, Towing, \$350.00; Gary Krajewski, Public Defender, \$6,250.00; Nebraska Institute of Forensic Sciences, Autopsies, \$4,000.00; Nebraska Real Property Appraiser Board, License renewal, \$320.00; Notary Public Underwriters, Notary application fee, \$95.00; Office Service, Supplies, \$38.97; Orkin, Pest control, \$107.50; Pinnacle Bank, Training charges, \$35.74; Quality Farm & Ranch, Supplies, \$66.55; R Tire and Alignment, Services, \$64.58; Revize LLC, Annual tech support, \$4,650.00; Billing Department - Department of Pathology, Toxicology labs, \$540.00; Schmidt Motor, Vehicle repair, \$1,620.36; Steve's Body and Paint, Deductible for repairs on vehicle, \$250.00; T&A Alignment, Vehicle repair, \$1,106.88; U-Save Pharmacy, General assistance, \$242.98

**Road Fund**

Medical Enterprises Inc., DOT processing, \$5.00; Ogallala Community Hospital, DOT testing, \$76.10; Poppe's Truck & Diesel, Parts, \$127.77; Simon Contractors, Gravel, \$325.82

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$176.09; KC CBSA/Health Insurance Fund, Health claims, \$16,396.27

**Emergency Phone 911 Fund**

ATC Communications, Data circuits, \$118.14; Consolidate, Address maintenance, \$36.00