

Salaries - \$150,645.50

General Fund

Allo, Service, \$3,352.47; Black Hills Energy, Service, \$385.14; Boulder County Sheriff, Services, \$86.72; CenturyLink, Service, \$315.58; CHS Grainland, Fuel, \$111.77; City of Ogallala, Service, \$557.66; Correll Refrigeration, Repairs, \$126.00; Culligan, Water, salt, \$108.55; Dell Marketing, Printer/copier, \$365.39; Eakes, Supplies, \$215.89; Five Nines Technology Group, Support, \$4,500.00; Aimee Gordon, Cleaning, \$450.00; Lacey Green, Mileage, meals, \$89.11; Hampton, Lodging, \$99.00; Rod Hopken, County inspections, \$598.51; Ideal Linen, Supplies, \$655.65; J Bar J Landfill, Impound boat, \$33.83; Keith County District Court, Docket fee, \$596.00; Keith County News, Publishing, \$54.90; Kent's Towing & Repair, Towing, \$150.00; Gary J. Krajewski, Public Defender contract, \$6,250.00; Lincoln County Clerk, Budget request, \$10,725.73; McClure Construction, Inc., Repairs, \$3,711.26; Marriott, Lodging, \$106.00; Matzke, Mattoon, Martens & Strommen, Services, \$2,775.00; Mead Lumber, Door, supplies, \$140.31; Microfilm Imaging Systems, Service agreements, \$94.00; Mobil Mec. Mechanic Service, Towing, \$310.00; NPPD, Service, \$3,987.53; Office Service, Supplies, \$42.91; Philip E. Pierce, Special prosecutor, \$550.00; Pinnacle Bank, Charges, \$1,499.53; Plumber One, LLC, Repairs, \$1,441.90; Power Tech, Repairs, \$1,115.25; Prairie States Communications, Inspection, \$87.50; "R" Tire & Alignment, Tire repair, \$210.59; Radiology Imaging of Nebraska, Inmate doctor visit, \$33.00; Ramada, Lodging, \$273.00; The Hartford, Life insurance premiums, \$237.60; U-Save, Prescriptions for inmates, \$979.42; Waste Connections, Service, \$243.34; WCNDD, Administration, postage, \$4,387.30; Renae Zink, Mileage, meals, parking, \$341.73

Road & Bridge Fund

Allo, Service, \$132.87; American Energy Delivery, Fuel, \$4,250.52; ATC Communications, Service, \$67.94; Black Hills Energy, Service, \$164.39; CHS Grainland, Fuel, \$4,061.36; City of Ogallala, Service, \$39.83; Cornhusker Glass, Parts, labor, \$337.35; CSI, Striping, \$19,000.00; Culligan, Supplies, \$6.50; Eichners Sales & Service, Supplies, \$146.89; Humphreys Auto Supply, Parts, supplies, oil, labor, \$365.28; Ideal Linen, Coveralls, \$240.28; John Deere Financial, Supplies, \$24.99; K&K Service, Supplies, oil, \$175.42; NMC Exchange, Parts, \$4,059.42; NPPD, Service, \$52.48; O'Reilly Automotive, Supplies, \$13.98; Packard's Power, Gravel hauling, \$10,350.00; Powerplan, Parts, \$76.94; Rankin Sales & Service, Supplies, \$88.14; Sapp Brothers Petroleum, Fuel, oil, \$5,808.00; Schmidt Motors Inc., Parts, labor, \$870.97; Shell, Fuel, \$173.05; Simon, Gravel, \$12,453.18; T&C Service, Tire/repair, \$1,404.52; The Hartford, Life insurance premiums, \$62.40; Village of Brule, Service, \$73.50; Village of Paxton, Service, \$129.23; Village of Paxton %Midwest Electric, Service, \$65.69; Waste Connections, Service, \$257.20; Wiest Hardware, Supplies, \$11.98; 21st Century, Parts, labor, \$3,146.60

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$530.68; KC CBSA/Health Insurance Fund, Health claims, \$4,899.46

Emergency Phone 911 Fund

Allo, Internet, \$533.38; ATC Communications, Service, \$40.00; Glenwood, Tower rent, service, \$446.02; Sterling Tower Properties, Annual lease, \$960.00