

Salaries - \$261,844.69

General Fund

Allo, Service, \$3,364.85; Banner Health, Nurse services, \$1,200.00; Blue 360 Media, Books, \$94.95; Bosselman Pump & Pantry, Fuel, \$142.66; Card Service Center, Charges, \$1,808.05; Cash-Wa, Board for prisoners, \$680.00; CenturyLink, Service, \$40.50; City of Ogallala, Service, \$480.42; Culligan, Water, \$91.00; Eakes, Checks, sign, \$195.36; Five Nines, Contract, \$10,187.97; Kip Frates, Mileage, \$13.67; Richard Gibson, Attendance fee, mileage, \$21.44; Robert S. Harvoy, Services, \$1,543.75; Holmstedt Law Office, Services, \$270.00; Larry Holscher, Attendance fee, mileage, \$19.43; Trent Holscher, Attendance fee, mileage, \$17.01; Home Town Leasing, Lease, \$150.35; Humphreys Auto Supply, Air filter, \$25.99; IAAO, Registration, \$160.00; Ideal Linen, Supplies, \$627.48; Ideal Linen & Uniform, Supplies, \$44.10; Keith County Court, Uncollectible costs, \$493.00; Keith County District Court, Docket fees, \$180.00; Keith County News, Subscription, publishing, \$240.81; Kent's Towing and Repair, Towing, \$335.00; Shalee Krajewski, Election help, \$25.00; Liberty Operations, Carwash tokens, \$300.00; Lincoln County Detention Center, Inmate housing, \$4,675.00; Lindemeier Law, Services, \$908.50; Microfilm Imaging Systems, Agreement, \$147.00; Midwest Connect, Postage, ink cartridge, \$4,620.06; MIPS, Checks, jury panel, \$450.33; Nebraska.Gov, Transcript, \$25.50; NPPD, Service, \$1,506.73; O'Reilly, Head light, \$95.49; Office Service, Supplies, \$531.59; Pinnacle Bank, Charges, \$1,587.18; Rory Roundtree, Contract, \$1,000.00; Randy Seibert, Subpoena, mileage, \$284.38; Sterling Commissary, Commissary, \$41.35; T&K Tire, Oil change, \$185.75; The Hartford, Life insurance premiums, \$266.40; T&A Alignment, Services, \$335.52; U-Save Pharmacy, Inmate prescriptions, \$183.41; Verizon Wireless, Service, \$40.01; Waste Connections, Service, \$694.11; Westfield Pharmacy, Inmate prescriptions, \$96.55; Wex Bank, Fuel, \$1,881.37

Road & Bridge Fund

Allo, Service, \$202.93; Bluffs Facility Solutions, Supplies, \$91.09; Card Service Center, Charges, \$1,038.44; CHS Inc., Fuel, \$416.66; City of Ogallala, Service, \$55.25; Culligan, Supplies, \$28.00; Force America Distributing, Parts, \$1,925.62; Humphreys Auto Supply, Parts, supplies, \$126.66; Ideal Linen, Coveralls, \$276.56; Keith County Clerk, Motor Fuels Use Tax, \$539.00; Keith County News, Publishing, \$27.17; Imperial NAPA, Parts, \$51.93; NPPD, Service, \$788.87; Oak Creek Engineering, Bridge inspections, \$4,001.07; Office Service, Supplies, \$165.77; Paulsen's Inc., Gravel, \$1,656.05; Peterson Machine Shop, Supplies, \$120.10; Piepho's Plumbing, Repairs, \$139.50; Powerplan, Parts, \$26.34; Pronto Fuel, Fuel, \$206.64; Sun Auto Tire, Tires, \$423.95; The Hartford, Life insurance premiums, \$76.80; Village of Brule, Service, \$92.00; Village of Paxton, Service, \$148.37; Village of Paxton %Midwest Electric, Service, \$216.98; Waste Connections, Service, \$451.57; Wiest Hardware, Supplies, \$512.39; 21st Century Equipment, Parts, labor, \$12,400.62

CBSA Health Insurance Claim Fund

KC Clerk/Flex Claims Account, Flex claims, \$3,526.24; KC CBSA/Health Insurance Fund, Health claims, \$19,344.41

Keno Fund

Western Resources Group, Recyclables, \$260.00

Emergency Phone 911 Fund

Allo, Service, \$538.38; ATC Communications, Exchange, \$40.00

Wireless 911 Services Fund

Frontier, Connection to Viper, \$34.19

CAP Projects/Radio Fund

Absolute Solutions, Radios, \$5,658.60

Ambulance Fund

The Hartford, Life insurance premiums, \$19.20